

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments April 25, 2024.

AMAZON CAPITAL SERVICES INC	0000021137	\$	73.96
HSI EMERGENCY CARE SOLUTIONS, INC.	0000021138	\$	70.74
F&E PAYMENT PROS	0000021139	\$	288.50
AUXIER TRUCKING & EXCAVATING	0000021140	\$	365.30
BACHMAN'S INC.	0000021141	\$	630.00
AAA CLUB ALLIANCE, INC	0000021142	\$	1,159.26
BOBCAT ENTERPRISES, INC.	0000021143	\$	674.48
BOOT COUNTRY, INC	0000021144	\$	134.98
BOUND TREE MEDICAL LLC	0000021145	\$	346.80
BRAMBLE MOWER SALES & SERVICE INC.	0000021146	\$	74.88
CHARTER COMMUNICATIONS	0000021147	\$	195.61
CHARTER COMMUNICATIONS	0000021148	\$	99.99
CHARTER COMMUNICATIONS	0000021149	\$	119.98
CHARTER COMMUNICATIONS	0000021150	\$	169.98
CHARTER COMMUNICATIONS	0000021151	\$	99.99
CINTAS CORPORATION	0000021152	\$	865.25
CINTAS	0000021153	\$	749.95
COLUMN SOFTWARE, PBC	0000021154	\$	146.83
CURRY ELECTRIC, INC	0000021155	\$	874.00
DAYTON SWEEPING SERVICE INC	0000021156	\$	1,138.00
DEREK DISBENNETT	0000021157	\$	310.11
MILLENNIUM BUSINESS SYSTEMS	0000021158	\$	651.80
HEADSETS DIRECT, INC.	0000021159	\$	1,409.01
COHEN & ASSOCIATES	0000021160	\$	665.00
H-M COMPANY	0000021161	\$	316.81
JCM MAINTENANCE LLC	0000021162	\$	287.00
JOSH HINES	0000021163	\$	17.31
KOENIG EQUIPMENT INC	0000021164	\$	79.06
LINDE GAS & EQUIPMENT INC	0000021165	\$	1,028.49
MACHO PRODUCTS INC	0000021166	\$	2,648.71
MOBILCOMM INC.	0000021167	\$	202.50
MR. LOCK LOCKSMITHS, INC.	0000021168	\$	195.00
NORSE TACTICAL LLC	0000021169	\$	285.00
ODACS, INC.	0000021170	\$	180.00
PHOENIX SAFETY OUTFITTERS LLC	0000021171	\$	4,997.99
PILLAR INSURANCE INC	0000021172	\$	7,020.00
JONES FISH & LAKE MGMT	0000021173	\$	3,745.20
QUENCH USA INC	0000021174	\$	130.00
RUSTY HUFF	0000021175	\$	157.48
SMYTH AUTOMOTIVE INC.	0000021176	\$	752.15
STEVEN T ROHRICH	0000021177	\$	721.48
SURVEYMONKEY INC	0000021178	\$	7,212.87
THE CENTER FOR LOCAL GOVERNMENT	0000021179	\$	3,825.00
TIFFANY BRITNELL	0000021180	\$	32.00
ALTAFIBER	0007178582	\$	139.71
SPECTRUM	0007178583	\$	26.19
CINCINNATI NATURE CENTER	0007178584	\$	9,998.22
CLERMONT COUNTY TREASURER	0007178585	\$	1,015.95
CLERMONT COUNTY TREASURER	0007178586	\$	642.24
DUKE ENERGY PAYMENT PROCESSING	0007178587	\$	25,659.22
HYLANT	0007178588	\$	3,298.00
SNAP-ON CREDIT LLC	0007178589	\$	130.24
UNUM LIFE INSURANCE CO.	0007178590	\$	3,827.80
TELECHECK SERVICES INC	EFT	\$	9.31
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	1,216.08
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	6,804.61
Total from all Funds			<u><u>\$ 102,916.02</u></u>

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Held _____ 20 _____

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John Becker
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DocuSigned by:
Michael Logue
3290B698BBB140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...