

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 May 2, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000021181	\$	441.28
AMERICA'S FLOOR SOURCE LLC	0000021182	\$	6,980.00
ANTHONY REES	0000021183	\$	65.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000021184	\$	35.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021185	\$	3,475.83
BEECHMONT FORD	0000021186	\$	260.80
AAA CLUB ALLIANCE, INC	0000021187	\$	673.47
BOOT COUNTRY, INC	0000021188	\$	571.46
BOUND TREE MEDICAL LLC	0000021189	\$	1,972.89
BRAMBLE MOWER SALES & SERVICE INC.	0000021190	\$	189.00
BRENT GRAMMEL	0000021191	\$	343.82
SHERMAN SIGNS LLC	0000021192	\$	1,977.00
BZAK LANDSCAPING, INC	0000021193	\$	359.40
CHAD BULLOCK	0000021194	\$	410.60
CINCINNATI SUPPLY CO	0000021195	\$	5,501.00
CINTAS FIRE 636525	0000021196	\$	3,061.88
CINTAS	0000021197	\$	869.27
CINTAS CORPORATION	0000021198	\$	29.40
CLAY ZIMMERMAN	0000021199	\$	252.96
CURRY ELECTRIC, INC	0000021200	\$	1,970.00
DARTPOINTS LLC	0000021201	\$	3,007.92
SIMPLY FRESH CLEANERS	0000021202	\$	7.00
GALLS LLC	0000021203	\$	75.14
GEORGETOWN MARBLE & GRANITE CO	0000021204	\$	3,300.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000021205	\$	203.30
COHEN & ASSOCIATES	0000021206	\$	1,330.00
HOUCK ASPHALT MAINTENANCE	0000021207	\$	31,957.00
JCM MAINTENANCE LLC	0000021208	\$	287.56
KENZSPEN AUTOMOTIVE LLC	0000021209	\$	144.00
DEERCREEK SERVICE	0000021210	\$	2,400.00
LAWSON PRODUCTS, INC	0000021211	\$	1,111.55
CROPPER PLUMBING LLC	0000021212	\$	98.00
WORLD FUEL SERVICES INC	0000021213	\$	303.90
MARSH & MCLENNAN AGENCY	0000021214	\$	5,757.25
MICHAEL PARKER	0000021215	\$	113.01
MOBILCOMM INC.	0000021216	\$	953.60
PK SAFETY SUPPLY	0000021217	\$	596.58
PHOENIX SAFETY OUTFITTERS LLC	0000021218	\$	244.15
QUENCH USA INC	0000021219	\$	220.00
QUILL LLC	0000021220	\$	528.46
E-Z RENT-ALL	0000021221	\$	127.99
ROLLING GREENS INC	0000021222	\$	4,732.20
ROWE WIRELESS NETWORKS LLC	0000021223	\$	3,767.47
RSH HARDWARE	0000021224	\$	565.35
SHARE CORPORATION	0000021225	\$	1,348.16
SMYTH AUTOMOTIVE INC.	0000021226	\$	1,461.21
TEC ENGINEERING, INC	0000021227	\$	1,042.14
THE BREWER COMPANY	0000021228	\$	93.60
JANIKING OF CINCINNATI	0000021229	\$	1,692.00
TRIGON IMAGING SYSTEMS INC	0000021230	\$	220.50
FOCUSED CAPITOL SOLUTIONS LLC	0000021231	\$	2,250.00
IAFF LOCAL #3412	0000021232	\$	1,325.00
VALLEY ASPHALT CORP	0000021233	\$	199.98
VANCE OUTDOORS	0000021234	\$	5,075.85
VIGILANT LLC	0000021235	\$	4,336.55
ALTAFIBER	0007178591	\$	400.00
ALTAFIBER	0007178592	\$	3,024.28
AMERICAN PLANNING ASSOC.	0007178593	\$	466.00
CHARTER COMMUNICATIONS	0007178594	\$	114.95
CLERMONT COUNTY TREASURER	0007178595	\$	104.24
DUKE ENERGY PAYMENT PROCESSING	0007178596	\$	10,904.85
BARRY SHUGHART	0007178597	\$	300.00
DANIEL SCOTT MORRIS	0007178598	\$	600.00
MICHAEL KRESSUK	0007178599	\$	300.00

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LANDON CHURCHILL	0007178600	\$	300.00
THE ENQUIRER	0007178601	\$	51.99
SAM'S CLUB DIRECT	0007178602	\$	1,151.35
PAYROC	0007178603	\$	35.00
GREAT OAKS	0007178604	\$	500.00
HOME DEPOT CREDIT SERVICES	0007178605	\$	1,727.47
LAZARUS & LAWSON, LLC	0007178606	\$	1,922.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178607	\$	623.08
OHIO DEFERRED COMPENSATION	0007178608	\$	21,104.22
RUMPKE OF OHIO, INC	0007178609	\$	25,517.56
SIMPLE SOLUTION MARKETING LLC	0007178610	\$	7,190.00
TREASURER, STATE OF OHIO	0007178611	\$	68.25
OHIO PEACE OFFICER TRAINING ACADEMY	0007178612	\$	1,750.00
TRACTOR SUPPLY CREDIT PLAN	0007178613	\$	941.77
TREASURER, STATE OF OHIO	0007178614	\$	600.00
VANDERWIST OF CINCINNATI, INC.	0007178615	\$	1,130.52
TOTAL PAYROLL	EFT	\$	507,904.67
PAYCOR, INC	EFT	\$	2,857.30
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	514.43
EMPOWER FINANCIAL SERVICES	EFT	\$	4,770.00
TASC	EFT	\$	6,300.37
GLOBAL PAYMENTS	EFT	\$	35.70
CENTREBANK	EFT	\$	41,726.38
HUNTINGTON TRUST DEPT	EFT	\$	1,147,586.00
Total from all Funds		\$	1,902,838.86

Respectfully submitted,

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

Approved:

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John Becker
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Michael Logue
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Joe Dills
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