

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 23, 2024.

|                                        |            |    |            |
|----------------------------------------|------------|----|------------|
| AMAZON CAPITAL SERVICES INC            | 0000021334 | \$ | 116.39     |
| AMERICAS FREEDOM TRIBUTE               | 0000021335 | \$ | 7,000.00   |
| ANTHONY REES                           | 0000021336 | \$ | 235.82     |
| ANTHONY SCOTT DOTSON                   | 0000021337 | \$ | 4,317.56   |
| ART'S RENTAL EQUIPMENT, INC            | 0000021338 | \$ | 568.00     |
| ATLANTIC EMERGENCY SOLUTIONS, INC      | 0000021339 | \$ | 2,432.29   |
| AUXIER TRUCKING & EXCAVATING           | 0000021340 | \$ | 547.95     |
| BACHMAN'S INC.                         | 0000021341 | \$ | 6,731.93   |
| BEECHMONT FORD                         | 0000021342 | \$ | 460.48     |
| BILL'S BATTERY CO, INC                 | 0000021343 | \$ | 81.96      |
| AAA CLUB ALLIANCE, INC                 | 0000021344 | \$ | 758.46     |
| BOUND TREE MEDICAL LLC                 | 0000021345 | \$ | 1,205.77   |
| BRACO WINDOW CLEANING SERVICES, INC.   | 0000021346 | \$ | 119.00     |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000021347 | \$ | 1,407.59   |
| BRENT GRAMMEL                          | 0000021348 | \$ | 248.83     |
| BZAK LANDSCAPING, INC                  | 0000021349 | \$ | 1,363.90   |
| CHAD BULLOCK                           | 0000021350 | \$ | 314.71     |
| CHARTER COMMUNICATIONS                 | 0000021351 | \$ | 119.98     |
| CHARTER COMMUNICATIONS                 | 0000021352 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                 | 0000021353 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                 | 0000021354 | \$ | 195.61     |
| CHARTER COMMUNICATIONS                 | 0000021355 | \$ | 169.98     |
| CHARTER COMMUNICATIONS                 | 0000021356 | \$ | 99.99      |
| CINTAS                                 | 0000021357 | \$ | 851.72     |
| CINTAS CORPORATION                     | 0000021358 | \$ | 706.34     |
| CITYWIDE WASTE REMOVAL                 | 0000021359 | \$ | 427.50     |
| OCCUPATIONAL HEALTH CENTERS OF OHIO    | 0000021360 | \$ | 542.00     |
| DAVID COMBS                            | 0000021361 | \$ | 213.61     |
| DAYTON SWEEPING SERVICE INC            | 0000021362 | \$ | 1,138.00   |
| EVANS LANDSCAPING, INC.                | 0000021363 | \$ | 391.00     |
| MILLENNIUM BUSINESS SYSTEMS            | 0000021364 | \$ | 878.96     |
| GALLS LLC                              | 0000021365 | \$ | 624.86     |
| HEIDELBERG MATERIALS MIDWEST AGG INC   | 0000021366 | \$ | 108.84     |
| HOLMAN MOTORS, INC.                    | 0000021367 | \$ | 137.30     |
| JCM MAINTENANCE LLC                    | 0000021368 | \$ | 2,585.53   |
| JOSH HATHORN                           | 0000021369 | \$ | 109.66     |
| KENNY REARDON                          | 0000021370 | \$ | 2,273.00   |
| KENZSPEN AUTOMOTIVE LLC                | 0000021371 | \$ | 320.00     |
| WORLD FUEL SERVICES INC                | 0000021372 | \$ | 627.12     |
| MARSH & MCLENNAN AGENCY                | 0000021373 | \$ | 531.30     |
| MCGILL SMITH PUNSHON, INC              | 0000021374 | \$ | 6,100.00   |
| MIDSTATES RECREATION                   | 0000021375 | \$ | 151,167.00 |
| MIKE'S CARWASH, INC.                   | 0000021376 | \$ | 720.00     |
| ZIMCOM                                 | 0000021377 | \$ | 3,848.00   |
| PHOENIX SAFETY OUTFITTERS LLC          | 0000021378 | \$ | 770.00     |
| QUENCH USA INC                         | 0000021379 | \$ | 130.00     |
| QUILL LLC                              | 0000021380 | \$ | 411.78     |
| E-Z RENT-ALL                           | 0000021381 | \$ | 51.37      |
| RSH HARDWARE                           | 0000021382 | \$ | 188.98     |
| SCOTT MARSHALL                         | 0000021383 | \$ | 1,000.42   |
| SITEONE LANDSCAPE SUPPLY INC           | 0000021384 | \$ | 288.00     |
| SMYTH AUTOMOTIVE INC.                  | 0000021385 | \$ | 3,350.63   |
| AQUA DOC CINCINNATI                    | 0000021386 | \$ | 3,537.50   |
| THE BREWER COMPANY                     | 0000021387 | \$ | 93.60      |
| UNIVERSITY OF CINCINNATI PHYSICIANS CO | 0000021388 | \$ | 8,400.00   |
| VERIZON WIRELESS                       | 0000021389 | \$ | 5,652.40   |
| WEST HILLS GREENHOUSES INC             | 0000021390 | \$ | 7,575.00   |
| ZIXCORP                                | 0000021391 | \$ | 1,000.00   |
| ALTAFIBER                              | 0007178649 | \$ | 804.61     |
| BOSTON MUTUAL LIFE INS. CO.            | 0007178650 | \$ | 5,237.88   |

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Held \_\_\_\_\_ 20 \_\_\_\_\_

|                                     |            |    |                             |
|-------------------------------------|------------|----|-----------------------------|
| CINCINNATI LANDMARK PRODUCTIONS     | 0007178651 | \$ | 1,240.00                    |
| DUKE ENERGY PAYMENT PROCESSING      | 0007178652 | \$ | 23,305.06                   |
| SNAP-ON CREDIT LLC                  | 0007178653 | \$ | 65.12                       |
| OHIO PEACE OFFICER TRAINING ACADEMY | 0007178654 | \$ | 500.00                      |
| UNUM LIFE INSURANCE CO.             | 0007178655 | \$ | 3,763.80                    |
| VANDERWIST OF CINCINNATI, INC.      | 0007178656 | \$ | 13,869.48                   |
| VERIZON                             | 0007178657 | \$ | 120.88                      |
| TELECHECK SERVICES INC              | EFT        | \$ | 11.34                       |
| TASC                                | EFT        | \$ | 45,791.67                   |
| SUPERFLEET MASTERCARD PROGRAM       | EFT        | \$ | 7,487.71                    |
| Total from all Funds                |            |    | <u><u>\$ 337,645.15</u></u> |

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*

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DocuSigned by:

*Joe Dills*

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