

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 June 6, 2024.

|                                           |            |    |           |
|-------------------------------------------|------------|----|-----------|
| AMAZON CAPITAL SERVICES INC               | 0000021431 | \$ | 69.13     |
| CATA INC. dba ANAGO of GREATER CINCINNATI | 0000021432 | \$ | 3,400.00  |
| ATLANTIC EMERGENCY SOLUTIONS, INC         | 0000021433 | \$ | 1,630.00  |
| AUXIER TRUCKING & EXCAVATING              | 0000021434 | \$ | 182.65    |
| ITSAVVY LLC                               | 0000021435 | \$ | 834.00    |
| BACHMAN'S INC.                            | 0000021436 | \$ | 1,653.30  |
| BATAVIA ELECTRIC SUPPLY CO. INC.          | 0000021437 | \$ | 65.00     |
| BEACHS TREES SELECTIVE HARVESTING LLC     | 0000021438 | \$ | 2,275.00  |
| BEECHMONT FORD                            | 0000021439 | \$ | 2,634.65  |
| AAA CLUB ALLIANCE, INC                    | 0000021440 | \$ | 1,054.32  |
| BOBCAT ENTERPRISES, INC.                  | 0000021441 | \$ | 7,004.25  |
| BOOT COUNTRY, INC                         | 0000021442 | \$ | 845.94    |
| BOUND TREE MEDICAL LLC                    | 0000021443 | \$ | 346.80    |
| SILCO FIRE & SECURITY                     | 0000021444 | \$ | 240.00    |
| BRAMBLE MOWER SALES & SERVICE INC.        | 0000021445 | \$ | 110.96    |
| BRANDON MILLER                            | 0000021446 | \$ | 373.00    |
| SHERMAN SIGNS LLC                         | 0000021447 | \$ | 1,932.00  |
| CHOICE ONE ENGINEERING CORPORATION        | 0000021448 | \$ | 11,465.00 |
| CINTAS                                    | 0000021449 | \$ | 959.03    |
| COLUMN SOFTWARE, PBC                      | 0000021450 | \$ | 239.21    |
| DARTPOINTS LLC                            | 0000021451 | \$ | 3,011.58  |
| DODDS MONUMENTS, INC                      | 0000021452 | \$ | 6,475.00  |
| ECHELON BY 360 LLC                        | 0000021453 | \$ | 19,152.86 |
| EVANS LANDSCAPING, INC.                   | 0000021454 | \$ | 2,006.00  |
| SIMPLY FRESH CLEANERS                     | 0000021455 | \$ | 2,057.92  |
| GALLS LLC                                 | 0000021456 | \$ | 2,076.89  |
| IMAGE FIRST SOLUTIONS                     | 0000021457 | \$ | 484.00    |
| HOFFMAN ELECTRIC CO, INC                  | 0000021458 | \$ | 2,489.63  |
| ICEBREAKERZ, LLC                          | 0000021459 | \$ | 550.00    |
| ITC TECHNOLOGY TEAM INC                   | 0000021460 | \$ | 38,796.64 |
| TELE-VAC ENVIRONMENTAL                    | 0000021461 | \$ | 1,600.00  |
| JCM MAINTENANCE LLC                       | 0000021462 | \$ | 123.50    |
| KENZSPEN AUTOMOTIVE LLC                   | 0000021463 | \$ | 560.00    |
| DEERCREEK SERVICE                         | 0000021464 | \$ | 2,400.00  |
| KEY BLUEPRINTS INC                        | 0000021465 | \$ | 52.86     |
| KIESLER POLICE SUPPLY, INC                | 0000021466 | \$ | 412.83    |
| KZF DESIGN INC                            | 0000021467 | \$ | 15,996.04 |
| LEROY K ELLINGTON                         | 0000021468 | \$ | 7,450.00  |
| LEXISNEXIS RISK DATA MGT INC              | 0000021469 | \$ | 160.50    |
| A&T BUILDING MAINTENANCE                  | 0000021470 | \$ | 2,570.00  |
| MARY MCGAHAN                              | 0000021471 | \$ | 17.50     |
| MCGILL SMITH PUNSHON, INC                 | 0000021472 | \$ | 3,950.00  |
| MOBILCOMM INC.                            | 0000021473 | \$ | 953.60    |
| PARR PUBLIC SAFETY EQUIPMENT              | 0000021474 | \$ | 14,999.49 |
| PHOENIX SAFETY OUTFITTERS LLC             | 0000021475 | \$ | 4,242.94  |
| PINNACLE ENGINEERING INC                  | 0000021476 | \$ | 500.00    |
| QUENCH USA INC                            | 0000021477 | \$ | 220.00    |
| QUILL LLC                                 | 0000021478 | \$ | 648.77    |
| RELENTLESS LLC dba DESERT SNOW            | 0000021479 | \$ | 699.00    |
| RSH HARDWARE                              | 0000021480 | \$ | 37.01     |
| RUSTY HUFF                                | 0000021481 | \$ | 50.00     |
| SHERWIN-WILLIAMS                          | 0000021482 | \$ | 44.48     |
| SMYTH AUTOMOTIVE INC.                     | 0000021483 | \$ | 1,705.04  |
| TOTAL QUALITY LOGISTICS, LLC              | 0000021484 | \$ | 31,285.09 |
| JANIKING OF CINCINNATI                    | 0000021485 | \$ | 1,692.00  |

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held 20

|                                        |            |    |                             |
|----------------------------------------|------------|----|-----------------------------|
| TRI-TECH FORENSICS, INC                | 0000021486 | \$ | 365.30                      |
| FOCUSED CAPITOL SOLUTIONS LLC          | 0000021487 | \$ | 2,250.00                    |
| UNITED STATES POSTAL SERVICE           | 0000021488 | \$ | 54,899.80                   |
| VALLEY ASPHALT CORP                    | 0000021489 | \$ | 85.14                       |
| ALTAFIBER                              | 0007178668 | \$ | 2,893.43                    |
| AMERITAS LIFE INSURANCE CO             | 0007178669 | \$ | 1,813.52                    |
| CHARTER COMMUNICATIONS                 | 0007178670 | \$ | 114.95                      |
| LOOPNET                                | 0007178671 | \$ | 357.00                      |
| DUKE ENERGY PAYMENT PROCESSING         | 0007178672 | \$ | 5,238.24                    |
| THE ENQUIRER                           | 0007178673 | \$ | 39.29                       |
| HIRONS MEMORIAL WORKS                  | 0007178674 | \$ | 520.80                      |
| LANGUAGE LINE SERVICES INC             | 0007178675 | \$ | 41.48                       |
| MUTUAL OF OMAHA                        | 0007178676 | \$ | 4,704.79                    |
| RUMPKE OF OHIO, INC                    | 0007178677 | \$ | 1,256.47                    |
| TREASURER, STATE OF OHIO               | 0007178678 | \$ | 600.00                      |
| PAYCOR, INC                            | EFT        | \$ | 2,922.64                    |
| HUNTINGTON MERCHANT SERVICES           | EFT        | \$ | 426.72                      |
| AMERICAN EXPRESS MERCHANT SERVICES     | EFT        | \$ | 32.22                       |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 1,792.20                    |
| GLOBAL PAYMENTS                        | EFT        | \$ | 35.70                       |
| HUNTINGTON MERCHANT SERVICES           | EFT        | \$ | 39.19                       |
| TASC                                   | EFT        | \$ | 124,875.00                  |
| FUELMAN                                | EFT        | \$ | 4,781.09                    |
| Total from all Funds                   |            |    | <u><u>\$ 416,870.38</u></u> |

Respectfully submitted,

DocuSigned by:  
Ron Campbell  
B6ED03A0715A48E...  
Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

DocuSigned by:  
John Becker  
F12C962D179D4FA...  
DocuSigned by:  
Michael Logue  
3290B690BBB1406...  
DocuSigned by:  
Joe Dills  
A1CD1C01442C43D...