

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 13, 2024.

ACROSS THE STREET PRODUCTIONS, INC	0000021490	\$	4,500.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000021491	\$	441.28
ALEX SMITH	0000021492	\$	261.71
AMAZON CAPITAL SERVICES INC	0000021493	\$	180.08
BACHMAN'S INC.	0000021494	\$	1,590.00
BEECHMONT FORD	0000021495	\$	69.95
BETHESDA HEALTHCARE INC	0000021496	\$	1,317.00
AAA CLUB ALLIANCE, INC	0000021497	\$	2,452.15
BOOT COUNTRY, INC	0000021498	\$	112.49
BOUND TREE MEDICAL LLC	0000021499	\$	3,193.25
BRACO WINDOW CLEANING SERVICES, INC.	0000021500	\$	1,945.00
BRAMBLE MOWER SALES & SERVICE INC.	0000021501	\$	225.00
SHERMAN SIGNS LLC	0000021502	\$	1,716.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000021503	\$	3,900.00
CHARTER COMMUNICATIONS	0000021504	\$	1,455.08
CHARTER COMMUNICATIONS	0000021505	\$	87.76
CHOICE ONE ENGINEERING CORPORATION	0000021506	\$	5,010.00
PROSOURCE	0000021507	\$	248.99
CINTAS	0000021508	\$	844.82
CINTAS CORPORATION	0000021509	\$	204.00
CINTAS FIRE 636525	0000021510	\$	1,917.40
CLAYT WERDEN ELECTRIC CO	0000021511	\$	625.00
COLUMN SOFTWARE, PBC	0000021512	\$	186.92
EVANS LANDSCAPING, INC.	0000021513	\$	85.00
FIRST ARRIVING IO, LLC	0000021514	\$	299.00
GALLS LLC	0000021515	\$	314.66
GEORGETOWN MARBLE & GRANITE CO	0000021516	\$	895.00
GRAY'S TOWING	0000021517	\$	175.00
HAMILTON COUNTY CORONER	0000021518	\$	2,330.00
IMAGE FIRST SOLUTIONS	0000021519	\$	12,804.65
HEIDELBERG MATERIALS MIDWEST AGG INC	0000021520	\$	1,841.44
COHEN & ASSOCIATES	0000021521	\$	665.00
HOLMAN MOTORS, INC.	0000021522	\$	1,086.99
HUDSON & HUDSON FUEL OIL, INC.	0000021523	\$	1,729.15
ICEBREAKERZ, LLC	0000021524	\$	317.50
JCM MAINTENANCE LLC	0000021525	\$	166.00
JEFF JOEHNK	0000021526	\$	135.22
JILLIAN KUHN	0000021527	\$	30.69
WORLD FUEL SERVICES INC	0000021528	\$	3,209.61
MOBILCOMM INC.	0000021529	\$	262.80
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000021530	\$	284.48
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	0000021531	\$	625.00
OVERHEAD DOOR CO OF NORTHERN KY	0000021532	\$	240.00
POWERDMS, INC	0000021533	\$	58.42
RADIOTRONICS INC	0000021534	\$	803.00
RAY O'HERRON CO INC	0000021535	\$	1,978.90
RSH HARDWARE	0000021536	\$	672.88
SITEONE LANDSCAPE SUPPLY INC	0000021537	\$	561.51
SMYTH AUTOMOTIVE INC.	0000021538	\$	2,591.19
STAPLES CONTRACT & COMMERCIAL INC	0000021539	\$	226.94
TEASDALE FENTON CLEANERS	0000021540	\$	1,715.27
IAFF LOCAL #3412	0000021541	\$	1,375.00
VIGILANT LLC	0000021542	\$	4,312.31
VILLAGE OF LOCKLAND	0000021543	\$	1,000.00
ALTAFIBER	0007178679	\$	6,088.48
CINCINNATI NATURE CENTER	0007178680	\$	97.29
CLERMONT COUNTY TREASURER	0007178681	\$	63,339.57
CLERMONT COUNTY TREASURER	0007178682	\$	1,729.07
DUKE ENERGY PAYMENT PROCESSING	0007178683	\$	103.35
LAZARUS & LAWSON, LLC	0007178684	\$	1,922.00

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held 20

MEDICAL MUTUAL OF OHIO	0007178685	\$	614.66
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178686	\$	623.08
OHIO DEFERRED COMPENSATION	0007178687	\$	20,584.22
RUMPKE OF OHIO, INC	0007178688	\$	831.83
TREASURER, STATE OF OHIO, FUND 615	0007178689	\$	252.96
OHIO PEACE OFFICER TRAINING ACADEMY	0007178690	\$	275.00
THRYV INC	0007178691	\$	177.10
TOTAL PAYROLL	EFT	\$	512,694.37
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	611.72
EMPOWER FINANCIAL SERVICES	EFT	\$	4,920.00
TASC	EFT	\$	21,387.50
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	74,208.38
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	139,631.11
OHIO POLICE & FIRE PENSION FUND	EFT	\$	149,731.08
TASC	EFT	\$	6,261.91
HUNTINGTON BANK-CREDIT CARD	EFT	\$	77,901.28
Total from all Funds			<u><u>\$ 1,164,262.45</u></u>

Respectfully submitted,

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

Approved:

DocuSigned by:
John Becker
F12C902D179D4FA...
DocuSigned by:
Michael Logue
3290B096BB8140C...
DocuSigned by:
Joe Dills
A1GD4C84442C43D...