

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 20, 2024.

A & A SAFETY, INC	0000201544	\$	372.00
AUXIER TRUCKING & EXCAVATING	0000201545	\$	438.36
BACHMAN'S INC.	0000201546	\$	4,576.10
BEECHMONT FORD	0000201547	\$	7.30
BETHESDA HEALTHCARE INC	0000201548	\$	156.00
BOOT COUNTRY, INC	0000201549	\$	139.49
BOUND TREE MEDICAL LLC	0000201550	\$	1,607.04
BRAMBLE MOWER SALES & SERVICE INC.	0000201551	\$	217.80
BRANDON BOCK	0000201552	\$	52.43
BRENDON SCHATZEL	0000201553	\$	320.89
SHERMAN SIGNS LLC	0000201554	\$	576.00
BZAK LANDSCAPING, INC	0000201555	\$	213.00
CINCINNATI SUPPLY CO	0000201556	\$	4,964.00
CHARTER COMMUNICATIONS	0000201557	\$	99.99
CINTAS CORPORATION	0000201558	\$	1,002.81
CINTAS	0000201559	\$	687.70
COLUMN SOFTWARE, PBC	0000201560	\$	245.26
MILLENNIUM BUSINESS SYSTEMS	0000201561	\$	498.60
FLOCK GROUP INC	0000201562	\$	48,650.00
GEORGETOWN MARBLE & GRANITE CO	0000201563	\$	400.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000201564	\$	203.64
J.K. MEURER CORP.	0000201565	\$	5,000.00
STRYKER WELDING	0000201566	\$	1,231.00
JCM MAINTENANCE LLC	0000201567	\$	1,526.00
LAWSON PRODUCTS, INC	0000201568	\$	318.40
M & S GLASS INC	0000201569	\$	9,885.00
MCGILL SMITH PUNSHON, INC	0000201570	\$	860.00
MIKE'S CARWASH, INC.	0000201571	\$	720.00
MR. LOCK LOCKSMITHS, INC.	0000201572	\$	675.00
ZIMCOM	0000201573	\$	1,153.00
PHOENIX SAFETY OUTFITTERS LLC	0000201574	\$	186.71
QUILL LLC	0000201575	\$	146.51
ROYSE LAWN CARE INC	0000201576	\$	10,609.00
RSH HARDWARE	0000201577	\$	650.18
SAFELITE FULFILLMENT INC	0000201578	\$	92.00
SHARE CORPORATION	0000201579	\$	2,039.43
SMYTH AUTOMOTIVE INC.	0000201580	\$	2,432.98
TEASDALE FENTON CLEANERS	0000201581	\$	1,003.73
THE BREWER COMPANY	0000201582	\$	93.60
ZIMMER TRACTOR, INC	0000201583	\$	678.58
ALTAFIBER	0007178692	\$	806.59
DUKE ENERGY PAYMENT PROCESSING	0007178693	\$	11,548.14
LOWE'S CREDIT	0007178694	\$	6,543.73
RUMPKE OF OHIO, INC	0007178695	\$	2,402.48
VERIZON	0007178696	\$	120.82
WEX BANK	EFT	\$	12,258.21
WEX BANK	EFT	\$	4,207.59
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	2,280.18
Total from all Funds		\$	144,897.27

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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

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DocuSigned by:

Joe Dills

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