

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 27, 2024.

A & A SAFETY, INC	0000021584	\$	186.00
ACH SERVICES INC	0000021585	\$	6,095.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000021586	\$	413.70
AMAZON CAPITAL SERVICES INC	0000021587	\$	164.53
ANTHONY SCOTT DOTSON	0000021588	\$	2,180.43
AUXIER TRUCKING & EXCAVATING	0000021589	\$	73.06
BACHMAN'S INC.	0000021590	\$	10,654.33
BEACHS TREES SELECTIVE HARVESTING LLC	0000021591	\$	4,000.00
BEECHMONT FORD	0000021592	\$	912.44
BETHESDA HEALTHCARE INC	0000021593	\$	365.60
BILL'S BATTERY CO, INC	0000021594	\$	840.00
AAA CLUB ALLIANCE, INC	0000021595	\$	29.39
BOUND TREE MEDICAL LLC	0000021596	\$	1,982.31
BRICKER GRAYDON LLP	0000021597	\$	17,890.48
SHERMAN SIGNS LLC	0000021598	\$	176.00
BZAK LANDSCAPING, INC	0000021599	\$	119.80
CAMERON SHAW	0000021600	\$	34.79
CINCINNATI SUPPLY CO	0000021601	\$	240.00
CHARTER COMMUNICATIONS	0000021602	\$	169.98
CHARTER COMMUNICATIONS	0000021603	\$	99.99
CHOICE ONE ENGINEERING CORPORATION	0000021604	\$	485.00
CINTAS	0000021605	\$	1,633.84
COLUMN SOFTWARE, PBC	0000021606	\$	116.58
HALL'S CONSTRUCTION AND REMODELING	0000021607	\$	8,000.00
DAYTON SWEEPING SERVICE INC	0000021608	\$	264.00
DREAMSEATS LLC	0000021609	\$	26,645.30
DYLAN TOROK	0000021610	\$	945.00
K.E. ROSE COMPANY	0000021611	\$	850.00
EVANS LANDSCAPING, INC.	0000021612	\$	195.50
GALLS LLC	0000021613	\$	396.75
GARY AUFFART	0000021614	\$	1,528.00
IMAGE FIRST SOLUTIONS	0000021615	\$	3,377.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000021616	\$	2,428.00
COHEN & ASSOCIATES	0000021617	\$	665.00
HERITAGE FIRE EQUIPMENT, LLC	0000021618	\$	3,134.70
HOFFMAN ELECTRIC CO, INC	0000021619	\$	860.83
HOLMAN MOTORS, INC.	0000021620	\$	365.30
JCM MAINTENANCE LLC	0000021621	\$	12,225.33
KENZSPEN AUTOMOTIVE LLC	0000021622	\$	1,105.95
KYLE DWELLY	0000021623	\$	369.05
LAWSON PRODUCTS, INC	0000021624	\$	523.76
LINDE GAS & EQUIPMENT INC	0000021625	\$	1,546.08
MARSH & MCLENNAN AGENCY	0000021626	\$	517.25
MARY MCGAHAN	0000021627	\$	55.00
MOREHOUSE WELDING LLC	0000021628	\$	250.00
MOTOROLA SOLUTIONS INC	0000021629	\$	32,783.64
PARR PUBLIC SAFETY EQUIPMENT	0000021630	\$	788.00
PATRIOT ENGINEERING AND ENVIRONMENTAL IN	0000021631	\$	7,000.00
PHOENIX SAFETY OUTFITTERS LLC	0000021632	\$	457.95
QUENCH USA INC	0000021633	\$	130.00
LASERLINE	0000021634	\$	6,464.50
TREE IMAGES LLC	0000021635	\$	22,200.00
SHARE CORPORATION	0000021636	\$	515.04
SMYTH AUTOMOTIVE INC.	0000021637	\$	1,383.13
STEVEN T ROHRICH	0000021638	\$	192.06
TEASDALE FENTON CLEANERS	0000021639	\$	2,581.80
THE SHAMROCK COMPANIES INC	0000021640	\$	325.00
IAFF LOCAL #3412	0000021641	\$	1,375.00
VALLEY ASPHALT CORP	0000021642	\$	124.74
VERIZON WIRELESS	0000021643	\$	5,577.19

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ALTAFIBER	0007178697	\$	139.93
ALTAFIBER	0007178698	\$	800.15
CLERMONT COUNTY TREASURER	0007178699	\$	83.20
DUKE ENERGY PAYMENT PROCESSING	0007178700	\$	16,535.11
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178701	\$	623.08
OHIO DEFERRED COMPENSATION	0007178702	\$	20,544.22
SNAP-ON CREDIT LLC	0007178703	\$	65.12
TASC	0007178704	\$	511.00
TREASURER, STATE OF OHIO	0007178705	\$	600.00
TOTAL PAYROLL	EFT	\$	507,936.02
TELECHECK SERVICES INC	EFT	\$	12.59
CLOVER APP MARKET	EFT	\$	31.80
EMPOWER FINANCIAL SERVICES	EFT	\$	4,920.00
TASC	EFT	\$	6,635.84
UNITED HEALTHCARE	EFT	\$	259,834.80
TASC	EDT	\$	24,316.03
Total from all Funds			<u>\$ 1,040,597.99</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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