

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 July 3, 2024.

DANCE TRANSPORTATION AND CONSULTING LLC	0000021644	\$	1,300.00
AMAZON CAPITAL SERVICES INC	0000021645	\$	108.66
CATA INC. dba ANAGO of GREATER CINCINNATI	0000021646	\$	3,400.00
AUXIER TRUCKING & EXCAVATING	0000021647	\$	913.25
BACHMAN'S INC.	0000021648	\$	3,382.62
BARRY L. BROWN PAVING	0000021649	\$	177,082.54
AAA CLUB ALLIANCE, INC	0000021650	\$	2,083.86
BOB SUMEREL TIRE CO	0000021651	\$	2,837.84
BOBCAT ENTERPRISES, INC.	0000021652	\$	378.49
BOUND TREE MEDICAL LLC	0000021653	\$	4,130.54
BZAK LANDSCAPING, INC	0000021654	\$	94.50
CINCINNATI SUPPLY CO	0000021655	\$	334.00
CHARTER COMMUNICATIONS	0000021656	\$	99.99
CHARTER COMMUNICATIONS	0000021657	\$	119.98
CHARTER COMMUNICATIONS	0000021658	\$	195.61
CHOICE ONE ENGINEERING CORPORATION	0000021659	\$	12,375.00
CINTAS	0000021660	\$	779.40
CINTAS CORPORATION	0000021661	\$	102.00
COLUMN SOFTWARE, PBC	0000021662	\$	295.66
DARTPOINTS LLC	0000021663	\$	3,011.58
SIMPLY FRESH CLEANERS	0000021664	\$	29.90
GRAY'S TOWING	0000021665	\$	175.00
HAMILTON COUNTY CORONER	0000021666	\$	935.00
COHEN & ASSOCIATES	0000021667	\$	1,330.00
JCM MAINTENANCE LLC	0000021668	\$	1,366.81
KENZSPEN AUTOMOTIVE LLC	0000021669	\$	274.95
DEERCREEK SERVICE	0000021670	\$	2,400.00
KEY BLUEPRINTS INC	0000021671	\$	74.74
LOCALITY MEDIA INC	0000021672	\$	4,670.00
WORLD FUEL SERVICES INC	0000021673	\$	800.00
MOBILCOMM INC.	0000021674	\$	134.00
MOTOROLA SOLUTIONS INC	0000021675	\$	29,219.11
MR. LOCK LOCKSMITHS, INC.	0000021676	\$	135.95
MULLINS MAINTENANCE LLC	0000021677	\$	13,940.00
OTT EQUIPMENT SERVICE INC	0000021678	\$	521.49
PHOENIX SAFETY OUTFITTERS LLC	0000021679	\$	174.90
PEST-ALL EXTERMINATING	0000021680	\$	1,350.00
QUENCH USA INC	0000021681	\$	220.00
QUILL LLC	0000021682	\$	658.96
E-Z RENT-ALL	0000021683	\$	26.00
RAY O'HERRON CO INC	0000021684	\$	130.94
SHARE CORPORATION	0000021685	\$	386.61
SIGN PRO WRAPS, LLC	0000021686	\$	4,600.00
SMYTH AUTOMOTIVE INC.	0000021687	\$	1,435.30
STEVEN T ROHRICH	0000021688	\$	683.04
TEC ENGINEERING, INC	0000021689	\$	1,991.68
TOTAL QUALITY LOGISTICS, LLC	0000021690	\$	52,953.92
TROPHY AWARDS MFG., INC.	0000021691	\$	123.12
FOCUSED CAPITOL SOLUTIONS LLC	0000021692	\$	2,250.00
UNITED STATES POSTAL SERVICE	0000021693	\$	3,672.00
VALLEY ASPHALT CORP	0000021694	\$	101.97
VIGILANT LLC	0000021695	\$	4,288.07
BRIAN FORD	0000021696	\$	250.00
SCOTT B. CANGRO	0000021697	\$	250.00
RANDALL A. WULKER	0000021698	\$	250.00
BERNHARDT F. JOEHNK JR	0000021699	\$	250.00
ROBERT MCADAMS	0000021700	\$	250.00
ALTAFIBER	0007178706	\$	394.13
AMERITAS LIFE INSURANCE CO	0007178707	\$	1,802.04
BOSTON MUTUAL LIFE INS. CO.	0007178708	\$	5,239.28

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CHARTER COMMUNICATIONS	0007178709	\$	114.95
CLERMONT COUNTY TREASURER	0007178710	\$	756.95
LOOPNET	0007178711	\$	357.00
DUKE ENERGY PAYMENT PROCESSING	0007178712	\$	6,275.92
FUNFLICKS OHIO LLC	0007178713	\$	467.51
THE ENQUIRER	0007178714	\$	51.99
SAM'S CLUB DIRECT	0007178715	\$	1,616.83
GLOBAL EQUIPMENT COMPANY INC	0007178716	\$	3,402.87
HOME DEPOT CREDIT SERVICES	0007178717	\$	101.88
MUTUAL OF OMAHA	0007178718	\$	4,850.36
ROZZI INC	0007178719	\$	24,000.00
RUMPKE OF OHIO, INC	0007178720	\$	1,451.69
TRACTOR SUPPLY CREDIT PLAN	0007178721	\$	1,205.25
UNUM LIFE INSURANCE CO.	0007178722	\$	3,871.40
PAYCOR, INC	EFT	\$	2,964.76
HUNTINGTON MERCHANT SERVICES	EFT	\$	420.13
PITNEY BOWES	EFT	\$	5,000.00
GLOBAL PAYMENTS	EFT	\$	35.70
FUELMAN	EFT	\$	4,201.07
HUNTINGTON MERCHANT SERVICES	EFT	\$	323.32
Total from all Funds			<u><u>\$ 414,234.01</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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