

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 18, 2024.

ACROSS THE STREET PRODUCTIONS, INC	0000021749	\$	415.00
AMAZON CAPITAL SERVICES INC	0000021750	\$	114.36
F&E PAYMENT PROS	0000021751	\$	1,450.00
AUXIER TRUCKING & EXCAVATING	0000021752	\$	239.78
BACHMAN'S INC.	0000021753	\$	2,979.76
BEECHMONT FORD	0000021754	\$	309.58
AAA CLUB ALLIANCE, INC	0000021755	\$	1,271.70
BOOT COUNTRY, INC	0000021756	\$	643.46
BOUND TREE MEDICAL LLC	0000021757	\$	3,075.59
BZAK LANDSCAPING, INC	0000021758	\$	1,545.00
CELLEBRITE INC	0000021759	\$	8,600.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000021760	\$	1,398.00
CINCINNATI SUPPLY CO	0000021761	\$	786.00
CHARTER COMMUNICATIONS	0000021762	\$	1,455.08
CHARTER COMMUNICATIONS	0000021763	\$	87.76
CHARTER COMMUNICATIONS	0000021764	\$	99.99
CINTAS	0000021765	\$	3,488.62
CINTAS FIRE 636525	0000021766	\$	2,766.57
CINTAS CORPORATION	0000021767	\$	1,326.62
COLUMN SOFTWARE, PBC	0000021768	\$	65.34
COLUMBARIUM BY DESIGN LLC	0000021769	\$	1,602.00
CORE & MAIN LP	0000021770	\$	1,779.11
DAYTON SWEEPING SERVICE INC	0000021771	\$	969.00
EVAN FRIEDMAN	0000021772	\$	51.23
GEORGETOWN MARBLE & GRANITE CO	0000021773	\$	3,300.00
HEATHER BROWN	0000021774	\$	92.57
HOFFMAN ELECTRIC CO, INC	0000021775	\$	1,947.94
J. DANIEL & COMPANY INC.	0000021776	\$	1,592.18
JCM MAINTENANCE LLC	0000021777	\$	3,628.00
KENZSPEN AUTOMOTIVE LLC	0000021778	\$	160.00
LAWSON PRODUCTS, INC	0000021779	\$	462.95
LINDE GAS & EQUIPMENT INC	0000021780	\$	425.57
LOCALITY MEDIA INC	0000021781	\$	18,050.28
CROPPER PLUMBING LLC	0000021782	\$	219.00
A&T BUILDING MAINTENANCE	0000021783	\$	300.00
MOBILCOMM INC.	0000021784	\$	5,448.00
ZIMCOM	0000021785	\$	8,135.00
OTIS ELEVATOR COMPANY	0000021786	\$	95.00
PEST-ALL EXTERMINATING	0000021787	\$	350.00
QUILL LLC	0000021788	\$	770.21
E-Z RENT-ALL	0000021789	\$	45.00
RAY O'HERRON CO INC	0000021790	\$	399.24
SMYTH AUTOMOTIVE INC.	0000021791	\$	1,395.56
JANIKING OF CINCINNATI	0000021792	\$	1,692.00
VALLEY ASPHALT CORP	0000021793	\$	123.75
VERIZON WIRELESS	0000021794	\$	5,616.52
VOGELPOHL FIRE EQUIPMENT INC	0000021795	\$	2,194.60
ALTAFIBER	0007178734	\$	8.48
ALTAFIBER	0007178735	\$	804.47
CLERMONT COUNTY TREASURER	0007178736	\$	2,546.16
DUKE ENERGY PAYMENT PROCESSING	0007178737	\$	1,241.82
LISA BLACK	0007178738	\$	500.00
LOWE'S CREDIT	0007178739	\$	6,203.02
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007178740	\$	55.00
RUMPKE OF OHIO, INC	0007178741	\$	339.52
SIMPLE SOLUTION MARKETING LLC	0007178742	\$	747.00
UNIVERSITY OF LOUISVILLE	0007178743	\$	866.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	600.00
UNITED HEALTHCARE	EFT	\$	253,942.16
WEX BANK	EFT	\$	10,979.98

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held _____ 20 _____

OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 140,718.10
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 75,147.68
HUNTINGTON BANK-CREDIT CARD	EFT \$ <u>122,319.34</u>
Total from all Funds	<u><u>\$ 709,981.65</u></u>

Respectfully submitted,

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

Approved:

DocuSigned by:
John Becker
F42C962D179D4FA...
DocuSigned by:
Michael Logue
3290B698BBB146C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...