

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 August 1, 2024.

ACH SERVICES INC	0000021838	\$	9,925.00
911 FLEET AND FIRE EQUIPMENT	0000021839	\$	3,619.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021840	\$	2,917.28
AUXIER GAS, INC	0000021841	\$	824.37
AUXIER TRUCKING & EXCAVATING	0000021842	\$	438.36
BEECHMONT FORD	0000021843	\$	32.92
AAA CLUB ALLIANCE, INC	0000021844	\$	26.99
BOBCAT ENTERPRISES, INC.	0000021845	\$	1,215.82
BOOT COUNTRY, INC	0000021846	\$	287.98
BOUND TREE MEDICAL LLC	0000021847	\$	1,613.12
BRAMBLE MOWER SALES & SERVICE INC.	0000021848	\$	133.22
CINCINNATI SUPPLY CO	0000021849	\$	292.00
CINTAS FIRE 636525	0000021850	\$	1,324.00
CINTAS	0000021851	\$	1,697.55
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000021852	\$	542.00
CORE & MAIN LP	0000021853	\$	1,487.14
DEREK DISBENNETT	0000021854	\$	128.07
DESIGN2WELLNESS, LLC	0000021855	\$	255.59
K.E. ROSE COMPANY	0000021856	\$	200.00
COHEN & ASSOCIATES	0000021857	\$	1,330.00
JCM MAINTENANCE LLC	0000021858	\$	4,210.43
JHONERS BUILDING MAINTENANCE	0000021859	\$	14,445.00
KENZSPEN AUTOMOTIVE LLC	0000021860	\$	185.00
KOENIG EQUIPMENT INC	0000021861	\$	74.22
MIKE CASTRUCCI FORD INC	0000021862	\$	1,459.41
MOBILCOMM INC.	0000021863	\$	134.00
NO APOLOGIES LLC	0000021864	\$	20,994.69
OFFICE FURNITURE SOURCE LLC	0000021865	\$	6,884.88
OHIO FIRE CHIEFS' ASSOC INC	0000021866	\$	125.00
OTIS ELEVATOR COMPANY	0000021867	\$	190.00
PAVEMENT MANAGEMENT GROUP LLC	0000021868	\$	2,500.00
QUENCH USA INC	0000021869	\$	350.00
QUILL LLC	0000021870	\$	256.25
E-Z RENT-ALL	0000021871	\$	242.61
RAY O'HERRON CO INC	0000021872	\$	37.77
ROCKET CONCRETE INC	0000021873	\$	374.52
ROYSE LAWN CARE INC	0000021874	\$	4,442.50
RSH HARDWARE	0000021875	\$	51.51
HONEY HILL FARM LLC	0000021876	\$	892.50
TREE IMAGES LLC	0000021877	\$	29,990.00
SHARE CORPORATION	0000021878	\$	611.37
SHERWIN-WILLIAMS	0000021879	\$	109.98
SHOK ENTERPRISES LLC	0000021880	\$	4,780.00
SMYTH AUTOMOTIVE INC.	0000021881	\$	1,205.91
STEVEN T ROHRICH	0000021882	\$	780.76
THE BREWER COMPANY	0000021883	\$	93.60
TRI STATE TENT AND PARTY RENTALS	0000021884	\$	1,851.65
FOCUSED CAPITOL SOLUTIONS LLC	0000021885	\$	2,250.00
ALTAFIBER	0007178753	\$	3,023.78
BOSTON MUTUAL LIFE INS. CO.	0007178754	\$	5,239.28
CHARTER COMMUNICATIONS	0007178755	\$	114.95
CINCINNATI NATURE CENTER	0007178756	\$	205.29
DUKE ENERGY PAYMENT PROCESSING	0007178757	\$	6,404.42
THE ENQUIRER	0007178758	\$	51.99
SAM'S CLUB DIRECT	0007178759	\$	1,689.64
HOME DEPOT CREDIT SERVICES	0007178760	\$	449.00
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007178761	\$	240.00
LOWE'S CREDIT	0007178762	\$	4,176.51
MARK FYFFE	0007178763	\$	1,050.80
MUTUAL OF OMAHA	0007178764	\$	4,895.78

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Held _____ 20 _____

TRACTOR SUPPLY CREDIT PLAN	0007178765	\$	575.51
TREASURER, STATE OF OHIO	0007178766	\$	600.00
UNION TWP - CITY OF MILFORD JEDD IV	0007178767	\$	1,000.00
UNUM LIFE INSURANCE CO.	0007178768	\$	3,866.60
VANDERWIST OF CINCINNATI, INC.	0007178769	\$	6,800.00
PAYCOR, INC	EFT	\$	3,114.28
Total from all Funds			<u><u>\$ 171,311.80</u></u>

Respectfully submitted,

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

Approved:

Signed by:
John Becker
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DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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