

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 8, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000021886	\$	413.70
CATA INC. dba ANAGO of GREATER CINCINNATI	0000021887	\$	3,400.00
ANTHONY SCOTT DOTSON	0000021888	\$	9,979.05
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021889	\$	7,647.54
BACHMAN'S INC.	0000021890	\$	11,531.97
AAA CLUB ALLIANCE, INC	0000021891	\$	946.25
BOB SUMEREL TIRE CO	0000021892	\$	1,578.03
BOBCAT ENTERPRISES, INC.	0000021893	\$	1,746.95
BOOT COUNTRY, INC	0000021894	\$	170.99
BOUND TREE MEDICAL LLC	0000021895	\$	1,334.58
BRAMBLE MOWER SALES & SERVICE INC.	0000021896	\$	68.06
SHERMAN SIGNS LLC	0000021897	\$	1,600.00
BZAK LANDSCAPING, INC	0000021898	\$	1,012.45
CAMERON SHAW	0000021899	\$	155.42
CINCINNATI SUPPLY CO	0000021900	\$	594.00
CHOICE ONE ENGINEERING CORPORATION	0000021901	\$	4,320.00
CINTAS	0000021902	\$	1,080.94
CINTAS CORPORATION	0000021903	\$	204.00
CINTAS FIRE 636525	0000021904	\$	1,314.50
CLERMONT CHAMBER OF COMMERCE	0000021905	\$	2,950.00
COLUMN SOFTWARE, PBC	0000021906	\$	53.24
DARTPOINTS LLC	0000021907	\$	3,011.58
DAYTON SWEEPING SERVICE INC	0000021908	\$	169.00
DEREK DISBENNETT	0000021909	\$	2,878.31
DESIGN2WELLNESS, LLC	0000021910	\$	339.18
DBLANK PLUMBING LLC	0000021911	\$	200.00
ERICA BIRKLEY	0000021912	\$	450.00
EVANS LANDSCAPING, INC.	0000021913	\$	180.00
SIMPLY FRESH CLEANERS	0000021914	\$	18.49
HAMILTON COUNTY CORONER	0000021915	\$	2,415.00
IMAGE FIRST SOLUTIONS	0000021916	\$	1,402.00
STRYKER WELDING	0000021917	\$	872.50
JCM MAINTENANCE LLC	0000021918	\$	392.25
DEERCREEK SERVICE	0000021919	\$	2,400.00
LAWSON PRODUCTS, INC	0000021920	\$	748.81
MOBILCOMM INC.	0000021921	\$	12,478.52
ODACS, INC.	0000021922	\$	180.00
OHIO FIRE CHIEFS' ASSOC INC	0000021923	\$	375.00
OVERHEAD DOOR CO OF NORTHERN KY	0000021924	\$	240.00
RAY O'HERRON CO INC	0000021925	\$	1,571.88
ROCKET CONCRETE INC	0000021926	\$	471.12
RSH HARDWARE	0000021927	\$	79.59
SHARE CORPORATION	0000021928	\$	742.35
SHERWIN-WILLIAMS	0000021929	\$	90.38
SMYTH AUTOMOTIVE INC.	0000021930	\$	182.97
TACK MOOREHEAD LLC	0000021931	\$	7,535.00
TAYLOR UPHOLSTERY, INC.	0000021932	\$	200.00
JANIKING OF CINCINNATI	0000021933	\$	1,692.00
IAFF LOCAL #3412	0000021934	\$	1,375.00
VALLEY ASPHALT CORP	0000021935	\$	105.93
VIGILANT LLC	0000021936	\$	4,251.71
ROBERT MCADAMS	0000021937	\$	250.00
SCOTT B. CANGRO	0000021938	\$	250.00
BRIAN FORD	0000021939	\$	250.00
BERNHARDT F. JOEHNK JR	0000021940	\$	250.00
RANDALL A. WULKER	0000021941	\$	250.00
AMERITAS LIFE INSURANCE CO	0007178770	\$	1,828.32
CLERMONT COUNTY TREASURER	0007178771	\$	635.85
DUKE ENERGY PAYMENT PROCESSING	0007178772	\$	5,216.01
IRVING MATERIALS INC	0007178773	\$	1,720.00

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LAZARUS & LAWSON, LLC	0007178774	\$	1,953.00
MICHAEL LOGUE	0007178775	\$	856.46
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178776	\$	623.08
OHIO DEFERRED COMPENSATION	0007178777	\$	20,679.22
RUMPKE OF OHIO, INC	0007178778	\$	2,163.99
TREASURER OF STATE OF OHIO	0007178779	\$	266.50
THRYV INC	0007178780	\$	177.10
TOTAL PAYROLL	EFT	\$	485,277.03
HUNTINGTON MERCHANT SERVICES	EFT	\$	719.60
GLOBAL PAYMENTS	EFT	\$	35.70
HUNTINGTON MERCHANT SERVICES	EFT	\$	227.72
TASC	EFT	\$	41,625.00
EMPOWER FINANCIAL SERVICES	EFT	\$	5,020.00
TASC	EFT	\$	6,669.19
FUELMAN	EFT	\$	4,135.42
Total from all Funds			<u><u>\$ 680,229.43</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:
Joe Dills
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