

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 15, 2024.

|                                         |            |    |            |
|-----------------------------------------|------------|----|------------|
| ACROSS THE STREET PRODUCTIONS, INC      | 0000021942 | \$ | 4,850.69   |
| ALADTEC INC                             | 0000021943 | \$ | 5,180.00   |
| 911 FLEET AND FIRE EQUIPMENT            | 0000021944 | \$ | 41,775.59  |
| AMAZON CAPITAL SERVICES INC             | 0000021945 | \$ | 294.58     |
| ANTHONY SCOTT DOTSON                    | 0000021946 | \$ | 869.45     |
| AUSTIN CLEMENTS                         | 0000021947 | \$ | 290.64     |
| AUXIER TRUCKING & EXCAVATING            | 0000021948 | \$ | 156.42     |
| BETHESDA HEALTHCARE INC                 | 0000021949 | \$ | 3,007.10   |
| AAA CLUB ALLIANCE, INC                  | 0000021950 | \$ | 722.95     |
| BOUND TREE MEDICAL LLC                  | 0000021951 | \$ | 1,099.05   |
| CHARTER COMMUNICATIONS                  | 0000021952 | \$ | 87.76      |
| CHARTER COMMUNICATIONS                  | 0000021953 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                  | 0000021954 | \$ | 1,455.08   |
| CHOICE ONE ENGINEERING CORPORATION      | 0000021955 | \$ | 2,600.00   |
| CINTAS FIRE 636525                      | 0000021956 | \$ | 1,500.00   |
| CINTAS CORPORATION                      | 0000021957 | \$ | 553.02     |
| CINTAS                                  | 0000021958 | \$ | 655.42     |
| CLERMONT COUNTY PROSECUTING ATTY        | 0000021959 | \$ | 1,452.15   |
| COLUMN SOFTWARE, PBC                    | 0000021960 | \$ | 48.69      |
| CORE & MAIN LP                          | 0000021961 | \$ | 869.73     |
| SIMPLY FRESH CLEANERS                   | 0000021962 | \$ | 1,178.97   |
| GALLS LLC                               | 0000021963 | \$ | 137.06     |
| GRAY'S TOWING                           | 0000021964 | \$ | 250.00     |
| IMAGE FIRST SOLUTIONS                   | 0000021965 | \$ | 492.00     |
| HOTSY EQUIPMENT CO                      | 0000021966 | \$ | 118.08     |
| LEXISNEXIS RISK DATA MGT INC            | 0000021967 | \$ | 164.00     |
| LINDE GAS & EQUIPMENT INC               | 0000021968 | \$ | 473.05     |
| CROPPER PLUMBING LLC                    | 0000021969 | \$ | 355.00     |
| WORLD FUEL SERVICES INC                 | 0000021970 | \$ | 967.86     |
| MIKE'S CARWASH, INC.                    | 0000021971 | \$ | 738.00     |
| MOBILCOMM INC.                          | 0000021972 | \$ | 134.00     |
| MOTOROLA SOLUTIONS INC                  | 0000021973 | \$ | 283,073.45 |
| OHIO FIRE CHIEFS' ASSOC INC             | 0000021974 | \$ | 375.00     |
| OVERHEAD DOOR CO OF NORTHERN KY         | 0000021975 | \$ | 3,000.00   |
| PARR PUBLIC SAFETY EQUIPMENT            | 0000021976 | \$ | 11,701.60  |
| QUILL LLC                               | 0000021977 | \$ | 664.63     |
| RAY O'HERRON CO INC                     | 0000021978 | \$ | 246.41     |
| RSH HARDWARE                            | 0000021979 | \$ | 152.27     |
| SHERWIN-WILLIAMS                        | 0000021980 | \$ | 48.21      |
| SMYTH AUTOMOTIVE INC.                   | 0000021981 | \$ | 905.00     |
| STEVEN T ROHRICH                        | 0000021982 | \$ | 977.41     |
| BREATHING AIR SYSTEMS                   | 0000021983 | \$ | 88,575.64  |
| MONU-BRIGHT LLC                         | 0000021984 | \$ | 10,000.00  |
| TRI-TECH FORENSICS, INC                 | 0000021985 | \$ | 147.32     |
| TROPHY AWARDS MFG., INC.                | 0000021986 | \$ | 514.98     |
| UNITED STATES POSTAL SERVICE            | 0000021987 | \$ | 14,600.00  |
| VALLEY ASPHALT CORP                     | 0000021988 | \$ | 297.00     |
| ALTAFIBER                               | 0007178781 | \$ | 6,088.57   |
| CLERMONT COUNTY TREASURER               | 0007178782 | \$ | 188.60     |
| LOOPNET                                 | 0007178783 | \$ | 357.00     |
| DUKE ENERGY PAYMENT PROCESSING          | 0007178784 | \$ | 140.34     |
| JEFFREY WALTERS                         | 0007178785 | \$ | 50.00      |
| JIM GARRISON                            | 0007178786 | \$ | 10.00      |
| LANGUAGE LINE SERVICES INC              | 0007178787 | \$ | 60.73      |
| RUMPKE OF OHIO, INC                     | 0007178788 | \$ | 2,756.48   |
| CLOVER APP MARKET                       | EFT        | \$ | 5.64       |
| WEX BANK                                | EFT        | \$ | 13,025.58  |
| UNITED HEALTHCARE                       | EFT        | \$ | 266,314.24 |
| WEX BANK                                | EFT        | \$ | 7,923.38   |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 76,866.81  |

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Held \_\_\_\_\_ 20 \_\_\_\_\_

|                                         |        |                        |
|-----------------------------------------|--------|------------------------|
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT \$ | 143,320.84             |
| HUNTINGTON BANK-CREDIT CARD             | EFT \$ | 97,647.73              |
| PITNEY BOWES                            | EFT \$ | 5,000.00               |
| Total from all Funds                    |        | <u>\$ 1,107,611.19</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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