

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 September 5, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000022089	\$	413.70
911 FLEET AND FIRE EQUIPMENT	0000022090	\$	646.49
ALTAFIBER SPECIALIZED BILLING	0000022091	\$	2,788.00
AMAZON CAPITAL SERVICES INC	0000022092	\$	61.92
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022093	\$	5,574.24
BACHMAN'S INC.	0000022094	\$	827.12
BATAVIA ELECTRIC SUPPLY CO. INC.	0000022095	\$	653.50
BEECHMONT FORD	0000022096	\$	211.30
AAA CLUB ALLIANCE, INC	0000022097	\$	168.00
BOBCAT ENTERPRISES, INC.	0000022098	\$	5,436.82
BOOT COUNTRY, INC	0000022099	\$	148.49
BOUND TREE MEDICAL LLC	0000022100	\$	4,178.29
BRANDON BOCK	0000022101	\$	56.48
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000022102	\$	325.00
CHARLES HYDEN	0000022103	\$	135.00
CHOICE ONE ENGINEERING CORPORATION	0000022104	\$	4,950.00
CINTAS	0000022105	\$	1,713.79
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000022106	\$	542.00
DARTPOINTS LLC	0000022107	\$	3,011.58
BECKER SOFTWARE LLC	0000022108	\$	250.00
DBLANK PLUMBING LLC	0000022109	\$	3,700.00
FIDELITY	0000022110	\$	1,590.38
FIRST ARRIVING IO, LLC	0000022111	\$	5,679.48
SIMPLY FRESH CLEANERS	0000022112	\$	798.08
GALLS LLC	0000022113	\$	143.38
GARY AUFFART	0000022114	\$	764.00
GENERATOR SYSTEMS, LLC	0000022115	\$	33,804.65
HAMILTON COUNTY CORONER	0000022116	\$	2,005.00
COHEN & ASSOCIATES	0000022117	\$	665.00
JCM MAINTENANCE LLC	0000022118	\$	4,838.75
KENZSPEN AUTOMOTIVE LLC	0000022119	\$	160.00
DEERCREEK SERVICE	0000022120	\$	2,400.00
KEY BLUEPRINTS INC	0000022121	\$	62.72
WORLD FUEL SERVICES INC	0000022122	\$	711.30
A&T BUILDING MAINTENANCE	0000022123	\$	1,100.00
MOBILCOMM INC.	0000022124	\$	134.00
QUILL LLC	0000022125	\$	393.83
LASERLINE	0000022126	\$	6,520.00
SMYTH AUTOMOTIVE INC.	0000022127	\$	34.83
BREATHING AIR SYSTEMS	0000022128	\$	586.64
TARGET SOLUTIONS LEARNING, LLC	0000022129	\$	6,951.08
TEC ENGINEERING, INC	0000022130	\$	462.50
THE BREWER COMPANY	0000022131	\$	93.60
JANIKING OF CINCINNATI	0000022132	\$	1,692.00
TROPHY AWARDS MFG., INC.	0000022133	\$	276.20
FOCUSED CAPITOL SOLUTIONS LLC	0000022134	\$	2,250.00
IAFF LOCAL #3412	0000022135	\$	1,400.00
VALLEY ASPHALT CORP	0000022136	\$	429.66
VIGILANT LLC	0000022137	\$	4,251.71
VOGELPOHL FIRE EQUIPMENT INC	0000022138	\$	4,241.10
RAHN SIGNS	0000022139	\$	3,350.00
ALTAFIBER	0007178806	\$	2,891.99
AMERITAS LIFE INSURANCE CO	0007178807	\$	1,847.20
CLERMONT COUNTY TREASURER	0007178808	\$	603.52
DUKE ENERGY PAYMENT PROCESSING	0007178809	\$	7,636.65
THE ENQUIRER	0007178810	\$	51.99
SAM'S CLUB DIRECT	0007178811	\$	1,595.85
HOME DEPOT CREDIT SERVICES	0007178812	\$	39.96
LAZARUS & LAWSON, LLC	0007178813	\$	1,953.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178814	\$	623.08

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OHIO DEFERRED COMPENSATION	0007178815	\$	20,807.69
RUMPKE OF OHIO, INC	0007178816	\$	1,455.33
OHIO PEACE OFFICER TRAINING ACADEMY	0007178817	\$	400.00
THRYV INC	0007178818	\$	177.10
TRACTOR SUPPLY CREDIT PLAN	0007178819	\$	365.07
VERIZON	0007178820	\$	120.92
TOTAL PAYROLL	EFT	\$	503,170.09
PAYCOR, INC	EFT	\$	3,136.28
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	59.23
HUNTINGTON MERCHANT SERVICES	EFT	\$	421.46
HUNTINGTON MERCHANT SERVICES	EFT	\$	166.56
EMPOWER FINANCIAL SERVICES	EFT	\$	4,720.00
TASC	EFT	\$	6,553.81
TASC	EFT	\$	17,700.00
TASC	EFT	\$	41,625.00
PITNEY BOWES	EFT	\$	5,000.00
GLOBAL PAYMENTS	EFT	\$	35.70
Total from all Funds		\$	746,739.09

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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