

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 12, 2024.

WEX BANK	0000022140	\$	11,407.39
A & A SAFETY, INC	0000022141	\$	15,000.00
ABERCROMBIE & ASSOCIATES INC	0000022142	\$	7,010.00
911 FLEET AND FIRE EQUIPMENT	0000022143	\$	16,787.21
AMELIA FLORIST AND GIFT SHOP	0000022144	\$	145.00
ART'S RENTAL EQUIPMENT, INC	0000022145	\$	1,231.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022146	\$	11,033.00
AUXIER TRUCKING & EXCAVATING	0000022147	\$	547.95
BACHMAN'S INC.	0000022148	\$	1,590.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000022149	\$	165.90
BEACHS TREES SELECTIVE HARVESTING LLC	0000022150	\$	4,000.00
BEECHMONT FORD	0000022151	\$	714.76
BILL'S BATTERY CO, INC	0000022152	\$	651.84
AAA CLUB ALLIANCE, INC	0000022153	\$	1,068.33
BOBCAT ENTERPRISES, INC.	0000022154	\$	1,113.33
BOUND TREE MEDICAL LLC	0000022155	\$	1,513.02
SILCO FIRE & SECURITY	0000022156	\$	316.50
BRAMBLE MOWER SALES & SERVICE INC.	0000022157	\$	339.66
CHARTER COMMUNICATIONS	0000022158	\$	1,455.08
CHARTER COMMUNICATIONS	0000022159	\$	87.76
CHOICE ONE ENGINEERING CORPORATION	0000022160	\$	2,130.00
CINTAS FIRE 636525	0000022161	\$	12,741.88
CINTAS CORPORATION	0000022162	\$	204.00
CINTAS	0000022163	\$	1,304.41
COLUMN SOFTWARE, PBC	0000022164	\$	228.06
CORE & MAIN LP	0000022165	\$	882.64
DANIELLE SMITH	0000022166	\$	332.94
DLS TOOLS INC	0000022167	\$	807.70
K.E. ROSE COMPANY	0000022168	\$	40.00
EVANS LANDSCAPING, INC.	0000022169	\$	170.00
GALLS LLC	0000022170	\$	211.90
GARAGE DOOR SERVICE LLC	0000022171	\$	150.00
GEORGETOWN MARBLE & GRANITE CO	0000022172	\$	1,050.00
IMAGE FIRST SOLUTIONS	0000022173	\$	13,423.34
J.K. MEURER CORP.	0000022174	\$	10,000.00
JCM MAINTENANCE LLC	0000022175	\$	3,167.35
KOENIG EQUIPMENT INC	0000022176	\$	524.36
LEXISNEXIS RISK DATA MGT INC	0000022177	\$	162.50
WORLD FUEL SERVICES INC	0000022178	\$	3,523.76
MIDWEST OCCUPATIONAL HEALTH MGT	0000022179	\$	175.00
MIKE'S CARWASH, INC.	0000022180	\$	720.00
MOBILCOMM INC.	0000022181	\$	2,153.57
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000022182	\$	755.45
QUENCH USA INC	0000022183	\$	220.00
QUILL LLC	0000022184	\$	1,354.81
E-Z RENT-ALL	0000022185	\$	42.23
RSH HARDWARE	0000022186	\$	55.17
SHARE CORPORATION	0000022187	\$	512.41
SIGN PRO WRAPS, LLC	0000022188	\$	4,231.00
SMYTH AUTOMOTIVE INC.	0000022189	\$	1,390.42
STAPLES CONTRACT & COMMERCIAL INC	0000022190	\$	633.06
TOTAL QUALITY LOGISTICS, LLC	0000022191	\$	52,971.10
WINDOW ENERGY FILM INC	0000022192	\$	5,561.00
SCOTT B. CANGRO	0000022193	\$	250.00
BRIAN FORD	0000022194	\$	250.00
ROBERT MCADAMS	0000022195	\$	250.00
GERALD BECKMAN	0000022196	\$	250.00
RANDALL A. WULKER	0000022197	\$	250.00
ALTAFIBER	0007178821	\$	6,088.57
CHARTER COMMUNICATIONS	0007178822	\$	114.95

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CINCINNATI NATURE CENTER	0007178823	\$	201.72
CLERMONT COUNTY TREASURER	0007178824	\$	4,929.01
LOOPNET	0007178825	\$	357.00
DAILY BREAD LLC	0007178826	\$	5,482.78
DUKE ENERGY PAYMENT PROCESSING	0007178827	\$	2,726.58
UNUM LIFE INSURANCE CO.	0007178828	\$	3,955.40
VERIZON	0007178829	\$	120.92
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	35.33
HUNTINGTON BANK-CREDIT CARD	EFT	\$	93,577.21
WEX BANK	EFT	\$	7,491.84
FUELMAN	EFT	\$	3,662.14
Total from all Funds			<u><u>\$ 328,001.24</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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