

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 October 10, 2024.

ALERT-ALL CORP	0000022337	\$	1,734.00
911 FLEET AND FIRE EQUIPMENT	0000022338	\$	2,996.98
AMAZON CAPITAL SERVICES INC	0000022339	\$	1,273.97
HSI EMERGENCY CARE SOLUTIONS, INC.	0000022340	\$	135.00
AUXIER TRUCKING & EXCAVATING	0000022341	\$	767.13
BACHMAN'S INC.	0000022342	\$	9,664.77
BEECHMONT FORD	0000022343	\$	1,425.70
BETHESDA HEALTHCARE INC	0000022344	\$	25,008.25
BILL'S BATTERY CO, INC	0000022345	\$	325.92
AAA CLUB ALLIANCE, INC	0000022346	\$	560.92
BOOT COUNTRY, INC	0000022347	\$	244.78
BOUND TREE MEDICAL LLC	0000022348	\$	2,130.11
BRAMBLE MOWER SALES & SERVICE INC.	0000022349	\$	43.98
BZAK LANDSCAPING, INC	0000022350	\$	425.00
CHARTER COMMUNICATIONS	0000022351	\$	1,455.08
CHARTER COMMUNICATIONS	0000022352	\$	87.76
CHOICE ONE ENGINEERING CORPORATION	0000022353	\$	5,648.76
CINTAS CORPORATION	0000022354	\$	707.58
CINTAS FIRE 636525	0000022355	\$	5,391.00
CINTAS	0000022356	\$	1,623.58
COLUMN SOFTWARE, PBC	0000022357	\$	167.66
DANIELLE SMITH	0000022358	\$	173.51
DAYTON SWEEPING SERVICE INC	0000022359	\$	169.00
DYLAN TOROK	0000022360	\$	945.00
MILLENNIUM BUSINESS SYSTEMS	0000022361	\$	250.00
GALLS LLC	0000022362	\$	95.78
GOTO TECHNOLOGIES USA, INC	0000022363	\$	192.00
HAMILTON COUNTY CORONER	0000022364	\$	1,665.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000022365	\$	103.26
THE ALLEEN COMPANY	0000022366	\$	8,264.70
JCM MAINTENANCE LLC	0000022367	\$	2,113.23
JOSEPH FREUDENBERG	0000022368	\$	27,562.00
KENZSPEN AUTOMOTIVE LLC	0000022369	\$	1,595.00
LEXISNEXIS RISK DATA MGT INC	0000022370	\$	162.00
LINDE GAS & EQUIPMENT INC	0000022371	\$	816.10
MIKE'S CARWASH, INC.	0000022372	\$	516.00
MOBILCOMM INC.	0000022373	\$	2,753.60
MOTOROLA SOLUTIONS INC	0000022374	\$	9,562.55
MR. LOCK LOCKSMITHS, INC.	0000022375	\$	47.50
MUNICIPAL EMERGENCY SERVICES INC	0000022376	\$	5,156.60
ODACS, INC.	0000022377	\$	180.00
ZIMCOM	0000022378	\$	4,800.00
OVERHEAD DOOR CO OF NORTHERN KY	0000022379	\$	438.00
QUILL LLC	0000022380	\$	481.08
RAY O'HERRON CO INC	0000022381	\$	1,776.19
SMYTH AUTOMOTIVE INC.	0000022382	\$	497.76
STAPLES CONTRACT & COMMERCIAL INC	0000022383	\$	467.73
VIGILANT LLC	0000022384	\$	4,275.95
WEX BANK	0000022385	\$	17,307.81
ROBERT MCADAMS	0000022386	\$	250.00
BERNHARDT F. JOEHNK JR	0000022387	\$	250.00
BRIAN FORD	0000022388	\$	250.00
SCOTT B. CANGRO	0000022389	\$	250.00
GERALD BECKMAN	0000022390	\$	250.00
ALTAFIBER	0007178869	\$	6,088.64
AMERITAS LIFE INSURANCE CO	0007178870	\$	1,873.48
LOOPNET	0007178871	\$	509.83
DUKE ENERGY PAYMENT PROCESSING	0007178872	\$	341.19
GREAT OAKS	0007178873	\$	600.00
LANGUAGE LINE SERVICES INC	0007178874	\$	86.35

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

LOWE'S CREDIT	0007178875	\$	8,080.25
RUMPKE OF OHIO, INC	0007178876	\$	3,161.11
THRYV INC	0007178877	\$	30.80
VANDERWIST OF CINCINNATI, INC.	0007178878	\$	4,500.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	229.73
TASC	EFT	\$	59,721.00
CENTERBANK	EFT	\$	4,222.64
FUELMAN	EFT	\$	347.76
Total from all Funds			<u>\$ 245,228.06</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

Signed by:
John Becker
F12C902D179D4FA...
DocuSigned by:
Michael Logue
3290B698BB6140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...