

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 31, 2024.

A & A SAFETY, INC	0000022477	\$	90.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000022478	\$	441.28
AMAZON CAPITAL SERVICES INC	0000022479	\$	349.66
AMELIA FLORIST AND GIFT SHOP	0000022480	\$	580.00
ITSAVVY LLC	0000022481	\$	3,981.37
BACHMAN'S INC.	0000022482	\$	1,305.61
BETHESDA HEALTHCARE INC	0000022483	\$	258.00
BILL'S BATTERY CO, INC	0000022484	\$	651.84
BOUND TREE MEDICAL LLC	0000022485	\$	1,485.59
BRAMBLE MOWER SALES & SERVICE INC.	0000022486	\$	303.99
SHERMAN SIGNS LLC	0000022487	\$	1,550.00
BZAK LANDSCAPING, INC	0000022488	\$	118.00
CINCINNATI SUPPLY CO	0000022489	\$	517.00
CHARTER COMMUNICATIONS	0000022490	\$	195.61
CHARTER COMMUNICATIONS	0000022491	\$	119.98
CHARTER COMMUNICATIONS	0000022492	\$	99.99
CINTAS	0000022493	\$	1,321.43
CINTAS FIRE 636525	0000022494	\$	1,129.00
CIVICPLUS, LLC	0000022495	\$	7,226.11
CORE & MAIN LP	0000022496	\$	182.44
DANIELLE SMITH	0000022497	\$	192.54
DECCAN INTERNATIONAL	0000022498	\$	21,211.00
DBLANK PLUMBING LLC	0000022499	\$	500.00
ESO SOLUTIONS INC	0000022500	\$	5,313.53
FIDELITY	0000022501	\$	115.38
IMAGE FIRST SOLUTIONS	0000022502	\$	954.35
COHEN & ASSOCIATES	0000022503	\$	665.00
HOFFMAN ELECTRIC CO, INC	0000022504	\$	5,321.91
INTERNATIONAL ASSOC ARSON INV	0000022505	\$	110.00
JCM MAINTENANCE LLC	0000022506	\$	1,223.48
KEY BLUEPRINTS INC	0000022507	\$	66.94
KUNZ EQUIPMENT, LLC	0000022508	\$	263.70
BUCKEYE FLAGS	0000022509	\$	875.00
LAWSON PRODUCTS, INC	0000022510	\$	935.41
A&T BUILDING MAINTENANCE	0000022511	\$	1,200.00
MARY MCGAHAN	0000022512	\$	47.50
MOBILCOMM INC.	0000022513	\$	134.00
ZIMCOM	0000022514	\$	149.00
POND AND LAKE INC	0000022515	\$	14,801.96
QUENCH USA INC	0000022516	\$	260.00
QUILL LLC	0000022517	\$	502.27
RAY O'HERRON CO INC	0000022518	\$	267.24
SCHAEFFER MANUFACTURING COMPANY	0000022519	\$	707.52
SMYTH AUTOMOTIVE INC.	0000022520	\$	55.37
JANIKING OF CINCINNATI	0000022521	\$	1,692.00
TROPHY AWARDS MFG., INC.	0000022522	\$	174.00
IAFF LOCAL #3412	0000022523	\$	1,425.00
VALLEY ASPHALT CORP	0000022524	\$	104.94
ALTAFIBER	0007178901	\$	131.22
CHARTER COMMUNICATIONS	0007178902	\$	114.95
CLERMONT COUNTY TREASURER	0007178903	\$	740.47
DUKE ENERGY PAYMENT PROCESSING	0007178904	\$	2,389.49
THE ENQUIRER	0007178905	\$	51.99
LAZARUS & LAWSON, LLC	0007178906	\$	1,953.00
MUTUAL OF OMAHA	0007178907	\$	4,921.87
NFPA	0007178908	\$	225.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178909	\$	623.08
OHIO DEFERRED COMPENSATION	0007178910	\$	21,741.22
THRYV INC	0007178911	\$	146.30
TREASURER, STATE OF OHIO	0007178912	\$	600.00

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TOTAL PAYROLL	EFT \$	518,487.09
TASC	EFT \$	6,605.41
EMPOWER FINANCIAL SERVICES	EFT \$	4,765.00
Total from all Funds	\$	<u>644,672.03</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
3290B090BB5140C...
DocuSigned by:
Joe Dills
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