

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 November 7, 2024.

ACH SERVICES INC	0000022525	\$	2,225.00
A-E DOOR SALES AND SERVICE INC	0000022526	\$	7,142.98
ATLANTIC SIGN COMPANY	0000022527	\$	4,296.00
AUXIER TRUCKING & EXCAVATING	0000022528	\$	519.87
BACHMAN'S INC.	0000022529	\$	16,512.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000022530	\$	4,300.00
BEECHMONT FORD	0000022531	\$	1,645.20
BOOT COUNTRY, INC	0000022532	\$	580.45
BOUND TREE MEDICAL LLC	0000022533	\$	510.38
CINCINNATI SUPPLY CO	0000022534	\$	399.00
CHOICE ONE ENGINEERING CORPORATION	0000022535	\$	12,053.50
CINTAS CORPORATION	0000022536	\$	970.55
CINTAS	0000022537	\$	1,492.45
DANIELLE SMITH	0000022538	\$	100.29
DARTPOINTS LLC	0000022539	\$	3,463.11
DAVID M JOHNSON	0000022540	\$	7,500.00
DWA RECREATION INC.	0000022541	\$	14,838.35
FINNACE LLC	0000022542	\$	15.87
SIMPLY FRESH CLEANERS	0000022543	\$	2,246.07
GARY AUFFART	0000022544	\$	764.00
GEORGETOWN MARBLE & GRANITE CO	0000022545	\$	550.00
HAMILTON COUNTY CORONER	0000022546	\$	885.00
INTERNATIONAL ASSOC ARSON INV	0000022547	\$	313.00
JCM MAINTENANCE LLC	0000022548	\$	5,240.87
KENZSPEN AUTOMOTIVE LLC	0000022549	\$	898.00
DEERCREEK SERVICE	0000022550	\$	2,400.00
LAWSON PRODUCTS, INC	0000022551	\$	1,049.28
CROPPER PLUMBING LLC	0000022552	\$	90.00
WORLD FUEL SERVICES INC	0000022553	\$	919.26
MIKE'S CARWASH, INC.	0000022554	\$	1,150.00
MOBILCOMM INC.	0000022555	\$	819.60
MUNICIPAL EMERGENCY SERVICES INC	0000022556	\$	5,271.28
ZIMCOM	0000022557	\$	6,175.00
OVERHEAD DOOR CO OF NORTHERN KY	0000022558	\$	1,668.00
PENN CARE, INC	0000022559	\$	5,805.00
QUENCH USA INC	0000022560	\$	220.00
QUILL LLC	0000022561	\$	187.14
E-Z RENT-ALL	0000022562	\$	29.85
RAY O'HERRON CO INC	0000022563	\$	640.03
SHARE CORPORATION	0000022564	\$	1,917.65
SITEONE LANDSCAPE SUPPLY INC	0000022565	\$	84.65
SMYTH AUTOMOTIVE INC.	0000022566	\$	2,312.85
STAPLES CONTRACT & COMMERCIAL INC	0000022567	\$	64.57
FOCUSED CAPITOL SOLUTIONS LLC	0000022568	\$	2,250.00
VIGILANT LLC	0000022569	\$	4,094.15
WEX BANK	0000022570	\$	2,510.72
WINDOW ENERGY FILM INC	0000022571	\$	1,192.00
ALTAFIBER	0007178913	\$	2,897.84
AMERITAS LIFE INSURANCE CO	0007178914	\$	1,873.48
CLERMONT COUNTY TREASURER	0007178915	\$	3,871.48
LOOPNET	0007178916	\$	665.48
DUKE ENERGY PAYMENT PROCESSING	0007178917	\$	5,158.89
SAM'S CLUB DIRECT	0007178918	\$	2,929.25
HOME DEPOT CREDIT SERVICES	0007178919	\$	199.00
KADEN SAMSON	0007178920	\$	45.25
LANGUAGE LINE SERVICES INC	0007178921	\$	110.96
LOWE'S CREDIT	0007178922	\$	4,323.19

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SEVEN HILLS VETERINARY CLINIC	0007178923	\$	501.96
RUMPKE OF OHIO, INC	0007178924	\$	739.93
THRYV INC	0007178925	\$	177.78
TRACTOR SUPPLY CREDIT PLAN	0007178926	\$	426.44
PAYCOR, INC	EFT	\$	3,239.88
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	37.85
HUNTINGTON MERCHANT SERVICES	EFT	\$	675.50
HUNTINGTON MERCHANT SERVICES	EFT	\$	175.07
GLOBAL PAYMENTS	EFT	\$	130.65
TASC	EFT	\$	59,721.00
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u><u>\$ 223,213.85</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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