

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 December 5, 2024.

911 FLEET AND FIRE EQUIPMENT	0000022698	\$	453.76
CATA INC. dba ANAGO of GREATER CINCINNATI	0000022699	\$	3,400.00
ART'S RENTAL EQUIPMENT, INC	0000022700	\$	1,307.47
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022701	\$	4,283.12
BETHEL TATE FIRE DEPARTMENT	0000022702	\$	600.00
BOUND TREE MEDICAL LLC	0000022703	\$	4,365.79
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000022704	\$	245.00
CHOICE ONE ENGINEERING CORPORATION	0000022705	\$	13,579.50
CINTAS	0000022706	\$	1,472.79
CINTAS CORPORATION	0000022707	\$	635.91
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000022708	\$	542.00
DARTPOINTS LLC	0000022709	\$	3,463.11
ESO SOLUTIONS INC	0000022710	\$	3,514.35
FINNACE LLC	0000022711	\$	69.98
SIMPLY FRESH CLEANERS	0000022712	\$	1,268.94
HAMILTON COUNTY CORONER	0000022713	\$	1,110.00
IMAGE FIRST SOLUTIONS	0000022714	\$	158.00
HERITAGE FIRE EQUIPMENT, LLC	0000022715	\$	1,367.00
HOFFMAN ELECTRIC CO, INC	0000022716	\$	223.73
JCM MAINTENANCE LLC	0000022717	\$	5,521.41
DEERCREEK SERVICE	0000022718	\$	2,400.00
KEY BLUEPRINTS INC	0000022719	\$	52.54
KIESLER POLICE SUPPLY, INC	0000022720	\$	137.61
KUNZ EQUIPMENT, LLC	0000022721	\$	887.63
LINE-X OF SOUTHERN OHIO	0000022722	\$	730.00
A&T BUILDING MAINTENANCE	0000022723	\$	550.00
MOBILCOMM INC.	0000022724	\$	134.00
MUNICIPAL EMERGENCY SERVICES INC	0000022725	\$	261.53
NICK LUEHRMAN	0000022726	\$	159.46
OVERHEAD DOOR CO OF NORTHERN KY	0000022727	\$	360.00
PARR PUBLIC SAFETY EQUIPMENT	0000022728	\$	142.50
POND AND LAKE INC	0000022729	\$	250.00
QUENCH USA INC	0000022730	\$	220.00
QUILL LLC	0000022731	\$	302.06
RAY O'HERRON CO INC	0000022732	\$	447.94
SHARE CORPORATION	0000022733	\$	1,791.66
SMYTH AUTOMOTIVE INC.	0000022734	\$	275.26
STEVEN T ROHRICH	0000022735	\$	1,614.92
TEC ENGINEERING, INC	0000022736	\$	2,345.00
TROPHY AWARDS MFG., INC.	0000022737	\$	274.78
FOCUSED CAPITOL SOLUTIONS LLC	0000022738	\$	2,250.00
VIGILANT LLC	0000022739	\$	4,069.91
ALTAFIBER	0007178959	\$	3,045.49
ALTAFIBER	0007178960	\$	400.00
AMERITAS LIFE INSURANCE CO	0007178961	\$	1,888.28
DUKE ENERGY PAYMENT PROCESSING	0007178962	\$	7,271.04
THE ENQUIRER	0007178963	\$	51.99
SAM'S CLUB DIRECT	0007178964	\$	1,342.61
SEVEN HILLS VETERINARY CLINIC	0007178965	\$	1,500.00
O.A.P.E.	0007178966	\$	350.00
PAYCOR, INC	0000000321	\$	3,184.70
HUNTINGTON MERCHANT SERVICES	0000000419	\$	497.82
HUNTINGTON MERCHANT SERVICES	0000001155	\$	137.06

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held _____ 20 _____

GLOBAL PAYMENTS	0000001156	\$	130.65
TASC	0000001157	\$	59,721.00
Total from all Funds		\$	<u>146,759.30</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
3290B090888140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...