

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 19, 2024.

AMAZON CAPITAL SERVICES INC	0000022794	\$	147.63
AMELIA FLORIST AND GIFT SHOP	0000022795	\$	1,305.00
AUXIER GAS, INC	0000022796	\$	3,534.89
AUXIER TRUCKING & EXCAVATING	0000022797	\$	73.06
BACHMAN'S INC.	0000022798	\$	531.00
BEECHMONT FORD	0000022799	\$	180,066.54
AAA CLUB ALLIANCE, INC	0000022800	\$	1,588.97
BOB SUMEREL TIRE CO	0000022801	\$	4,428.56
BOBCAT ENTERPRISES, INC.	0000022802	\$	1,542.26
BOOT COUNTRY, INC	0000022803	\$	296.98
BOUND TREE MEDICAL LLC	0000022804	\$	94.50
BRANDON MILLER	0000022805	\$	252.87
CAMERON SHAW	0000022806	\$	972.93
CINCINNATI SUPPLY CO	0000022807	\$	1,594.00
CHARTER COMMUNICATIONS	0000022808	\$	1,455.08
CHARTER COMMUNICATIONS	0000022809	\$	40.00
CHARTER COMMUNICATIONS	0000022810	\$	87.76
CINTAS	0000022811	\$	658.24
COLUMN SOFTWARE, PBC	0000022812	\$	229.09
DEREK DISBENNETT	0000022813	\$	819.00
DSD ADVISORS LLC	0000022814	\$	2,250.00
FINNACE LLC	0000022815	\$	119.00
FROST BROWN TODD LLC	0000022816	\$	2,613.50
GENERATOR SYSTEMS, LLC	0000022817	\$	14,500.00
IMAGE FIRST SOLUTIONS	0000022818	\$	13,055.53
HEIDELBERG MATERIALS MIDWEST AGG INC	0000022819	\$	1,564.92
ICEBREAKERZ, LLC	0000022820	\$	275.00
J.K. MEURER CORP.	0000022821	\$	30,000.00
JCM MAINTENANCE LLC	0000022822	\$	1,784.73
JHONERS BUILDING MAINTENANCE	0000022823	\$	8,947.00
KENZSPEN AUTOMOTIVE LLC	0000022824	\$	2,267.75
A&T BUILDING MAINTENANCE	0000022825	\$	550.00
MATT COOPER	0000022826	\$	2,171.35
CLERMONT LAWN CARE	0000022827	\$	10,000.00
MOBILCOMM INC.	0000022828	\$	556.65
ZIMCOM	0000022829	\$	1,153.00
QUILL LLC	0000022830	\$	77.98
RAY O'HERRON CO INC	0000022831	\$	483.25
SIRCHIE ACQUISITION COMPANY LLC	0000022832	\$	260.31
SMYTH AUTOMOTIVE INC.	0000022833	\$	705.41
STAPLES CONTRACT & COMMERCIAL INC	0000022834	\$	494.40
STEVEN T ROHRICH	0000022835	\$	2,373.18
TEASDALE FENTON CLEANERS	0000022836	\$	1,003.73
JANIKING OF CINCINNATI	0000022837	\$	1,692.00
TRI-TECH FORENSICS, INC	0000022838	\$	534.70
VERIZON WIRELESS	0000022839	\$	5,572.60
VOGELPOHL FIRE EQUIPMENT INC	0000022840	\$	5,768.11
ALTAFIBER	0007178979	\$	7,816.30
ALTAFIBER	0007178980	\$	808.43
CLERMONT COUNTY TREASURER	0007178981	\$	377.20
DUKE ENERGY PAYMENT PROCESSING	0007178982	\$	3,255.12
ENQUIRER MEDIA	0007178983	\$	496.10
GLOBAL EQUIPMENT COMPANY INC	0007178984	\$	6,049.99
GREAT OAKS	0007178985	\$	1,350.00
LOWE'S CREDIT	0007178986	\$	3,280.06

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OHIO TOWNSHIP ASSOCIATION	0007178987	\$	200.00
RUMPKE OF OHIO, INC	0007178988	\$	2,160.26
SAFEGUARD BUSINESS SYSTEMS, INC.	0007178989	\$	168.10
TASC	0007178990	\$	532.00
UNITED HEALTHCARE	EFT	\$	269,852.64
OHIO PUBLIC EMPLOYEES RETIREMENT SYS	EFT	\$	167,092.64
OHIO PUBLIC EMPLOYEES RETIREMENT SYS	EFT	\$	81,549.52
OHIO POLICE & FIRE PENSION FUND	EFT	\$	192,287.87
PITNEY BOWES	EFT	\$	8,000.00
Total from all Funds			<u>\$ 1,055,768.69</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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