

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 March 9, 2023.

CATA INC. dba ANAGO of GREATER CINCINNA	0000018544	\$	3,400.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000018545	\$	125.48
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018546	\$	7,795.53
BACHMAN'S INC.	0000018547	\$	1,590.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000018548	\$	129.06
AAA CLUB ALLIANCE, INC	0000018549	\$	376.96
BRAMBLE MOWER SALES & SERVICE INC.	0000018550	\$	324.73
SHERMAN SIGNS LLC	0000018551	\$	1,146.00
BZAK LANDSCAPING, INC	0000018552	\$	768.00
CHOICE ONE ENGINEERING CORPORATION	0000018553	\$	4,495.00
CHRIS WILSON	0000018554	\$	193.63
CINTAS CORPORATION	0000018555	\$	1,150.61
CINTAS	0000018556	\$	961.09
CLERMONT CHAMBER OF COMMERCE	0000018557	\$	7,500.00
CLERMONT COUNTY EQUIPMENT	0000018558	\$	357.92
CHAMPION MEDIA LLC	0000018559	\$	47.25
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000018560	\$	1,036.00
EMILY HENDERSON	0000018561	\$	30.00
ESO SOLUTIONS INC	0000018562	\$	15,357.76
SIMPLY FRESH CLEANERS	0000018563	\$	867.12
GALLS LLC	0000018564	\$	681.91
GENERATOR SYSTEMS, LLC	0000018565	\$	486.42
HAMILTON COUNTY CORONER	0000018566	\$	3,010.00
KEN MULLIS	0000018567	\$	1,710.00
KLEI MOWER & TRACTOR SALES	0000018568	\$	1,910.74
LEXISNEXIS RISK DATA MGT INC	0000018569	\$	157.50
LINDE GAS & EQUIPMENT INC	0000018570	\$	853.77
WORLD FUEL SERVICES INC	0000018571	\$	710.64
MIKE'S CARWASH, INC.	0000018572	\$	402.00
MOBILCOMM INC.	0000018573	\$	1,679.58
PHOENIX SAFETY OUTFITTERS LLC	0000018574	\$	753.95
QUILL LLC	0000018575	\$	366.53
SMYTH AUTOMOTIVE INC.	0000018576	\$	294.62
STAPLES BUSINESS CREDIT	0000018577	\$	125.67
STEVEN T ROHRICH	0000018578	\$	960.42
BREATHING AIR SYSTEMS	0000018579	\$	1,394.73
THE SHAMROCK COMPANIES INC	0000018580	\$	14,550.94
TRI-TECH FORENSICS, INC	0000018581	\$	298.30
IAFF LOCAL #3412	0000018582	\$	1,425.00
VALLEY ASPHALT CORP	0000018583	\$	1,954.50
VIGILANT LLC	0000018584	\$	2,300.39
ZIMMER TRACTOR, INC	0000018585	\$	142,023.49
THOMAS P. HANRAHAN	0000018586	\$	75.00
BRIAN FORD	0000018587	\$	75.00
RANDALL A. WULKER	0000018588	\$	75.00
SCOTT B. CANGRO	0000018589	\$	75.00
BERNHARDT F. JOEHNK JR	0000018590	\$	75.00
ALTAFIBER	0007177845	\$	8,948.80
ALTAFIBER	0007177846	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177847	\$	1,601.04
BOSTON MUTUAL LIFE INS. CO.	0007177848	\$	5,575.73
CHARTER COMMUNICATIONS	0007177849	\$	109.95
CHARTER COMMUNICATIONS	0007177850	\$	181.22
CLERMONT COUNTY TREASURER	0007177851	\$	943.91
DUKE ENERGY PAYMENT PROCESSING	0007177852	\$	6,628.62
THE ENQUIRER	0007177853	\$	42.00
REDI CINCINNATI LLC	0007177854	\$	10,000.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007177855	\$	600.00
TREETOP PRODUCTS, INC	0007177856	\$	442.16
TOTAL PAYROLL	EFT	\$	532,498.15

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PAYCOR, INC	EFT \$	1,599.63
AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	53.12
HUNTINGTON MERCHANT SERVICES	EFT \$	514.87
TRION GROUP, A MARSH & MCLENNAN AGENC	EFT \$	12,460.51
FUELMAN	EFT \$	10,750.81
TRION GROUP, A MARSH & MCLENNAN AGENC	EFT \$	2,080.56
Total from all Funds		<u>\$ 261,551.67</u>

Respectfully submitted,
DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:
DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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DocuSigned by:
Michael Logue
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