

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 February 23, 2023.

|                                          |            |    |           |
|------------------------------------------|------------|----|-----------|
| A & A SAFETY, INC                        | 0000018435 | \$ | 3,510.00  |
| ACTIVE 911, INC                          | 0000018436 | \$ | 59.60     |
| HSI EMERGENCY CARE SOLUTIONS, INC.       | 0000018437 | \$ | 75.74     |
| ATLANTIC EMERGENCY SOLUTIONS, INC        | 0000018438 | \$ | 16,185.37 |
| AUXIER GAS, INC                          | 0000018439 | \$ | 1,955.80  |
| AXON ENTERPRISES INC                     | 0000018440 | \$ | 76,612.20 |
| BACHMAN'S INC.                           | 0000018441 | \$ | 6,122.02  |
| BAXLA TRACTOR SALES, INC                 | 0000018442 | \$ | 15,598.00 |
| BEECHMONT FORD                           | 0000018443 | \$ | 399.94    |
| BETHESDA HEALTHCARE INC                  | 0000018444 | \$ | 3,922.04  |
| AAA CLUB ALLIANCE, INC                   | 0000018445 | \$ | 2,864.31  |
| BOOT COUNTRY, INC                        | 0000018446 | \$ | 246.12    |
| BOUND TREE MEDICAL LLC                   | 0000018447 | \$ | 1,665.15  |
| BRAMBLE MOWER SALES & SERVICE INC.       | 0000018448 | \$ | 1,219.24  |
| BRICKER & ECKLER LLP                     | 0000018449 | \$ | 9,884.50  |
| SHERMAN SIGNS LLC                        | 0000018450 | \$ | 1,178.00  |
| BRYAN TAYLOR                             | 0000018451 | \$ | 265.61    |
| CHAD BULLOCK                             | 0000018452 | \$ | 160.57    |
| CINCINNATI SUPPLY CO                     | 0000018453 | \$ | 787.00    |
| CHRIS WILSON                             | 0000018454 | \$ | 424.04    |
| ALL STAR SPORTSWEAR                      | 0000018455 | \$ | 120.00    |
| CINTAS FIRE 636525                       | 0000018456 | \$ | 2,287.82  |
| CINTAS                                   | 0000018457 | \$ | 1,634.98  |
| CHAMPION MEDIA LLC                       | 0000018458 | \$ | 39.38     |
| DANIELLE SMITH                           | 0000018459 | \$ | 97.71     |
| DAYTON SWEEPING SERVICE INC              | 0000018460 | \$ | 1,138.00  |
| DELTA DENTAL                             | 0000018461 | \$ | 15,697.26 |
| DLS TOOLS INC                            | 0000018462 | \$ | 219.00    |
| EAST SIDE MEDICAL OFFICE PROPERTIES, LLC | 0000018463 | \$ | 90.00     |
| K.E. ROSE COMPANY                        | 0000018464 | \$ | 6,830.00  |
| ESO SOLUTIONS INC                        | 0000018465 | \$ | 4,051.67  |
| GALLS LLC                                | 0000018466 | \$ | 3,838.21  |
| GARY AUFFART                             | 0000018467 | \$ | 75.00     |
| GENERATOR SYSTEMS, LLC                   | 0000018468 | \$ | 1,322.46  |
| GEORGETOWN MARBLE & GRANITE CO           | 0000018469 | \$ | 175.00    |
| IMAGE FIRST SOLUTIONS                    | 0000018470 | \$ | 628.00    |
| HEATHER BROWN                            | 0000018471 | \$ | 49.98     |
| COHEN & ASSOCIATES                       | 0000018472 | \$ | 1,950.00  |
| JCM MAINTENANCE LLC                      | 0000018473 | \$ | 329.63    |
| KUNZ EQUIPMENT, LLC                      | 0000018474 | \$ | 926.75    |
| PROCOMM STRATEGIES LLC                   | 0000018475 | \$ | 2,500.00  |
| LAWSON PRODUCTS, INC                     | 0000018476 | \$ | 1,416.87  |
| LEHN PAINTING INC                        | 0000018477 | \$ | 1,353.00  |
| LEXISNEXIS RISK DATA MGT INC             | 0000018478 | \$ | 161.00    |
| PROCAM                                   | 0000018479 | \$ | 14,000.00 |
| A&T BUILDING MAINTENANCE                 | 0000018480 | \$ | 505.00    |
| MIKE'S CARWASH, INC.                     | 0000018481 | \$ | 1,125.00  |
| MOBILCOMM INC.                           | 0000018482 | \$ | 713.00    |
| NATIONAL SHOTCRETE LLC                   | 0000018483 | \$ | 49,046.85 |
| ZIMCOM                                   | 0000018484 | \$ | 1,302.00  |
| PHOENIX SAFETY OUTFITTERS LLC            | 0000018485 | \$ | 2,275.40  |
| QUILL LLC                                | 0000018486 | \$ | 480.04    |
| RUSH TRUCK CENTERS OF OHIO INC           | 0000018487 | \$ | 96,407.59 |
| RYAN'S ALL-GLASS                         | 0000018488 | \$ | 250.00    |
| SHAUN HONNERT                            | 0000018489 | \$ | 75.00     |
| SMYTH AUTOMOTIVE INC.                    | 0000018490 | \$ | 2,606.80  |
| STEVEN SIEKBERT                          | 0000018491 | \$ | 68.99     |
| STEVEN T ROHRICH                         | 0000018492 | \$ | 1,048.58  |

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|                                         |            |    |              |
|-----------------------------------------|------------|----|--------------|
| THE BREWER COMPANY                      | 0000018493 | \$ | 135.00       |
| TRI-TECH FORENSICS, INC                 | 0000018494 | \$ | 149.90       |
| TROPHY AWARDS MFG., INC.                | 0000018495 | \$ | 165.15       |
| IAFF LOCAL #3412                        | 0000018496 | \$ | 1,425.00     |
| VALLEY ASPHALT CORP                     | 0000018497 | \$ | 303.00       |
| VERIZON WIRELESS                        | 0000018498 | \$ | 5,360.41     |
| ZIMMER TRACTOR, INC                     | 0000018499 | \$ | 949.34       |
| ZONES INC                               | 0000018500 | \$ | 744.08       |
| DANIEL CAMPBELL                         | 0000018501 | \$ | 75.00        |
| ROBERT WING II                          | 0000018502 | \$ | 75.00        |
| ERIC ALLEN LOUIS                        | 0000018503 | \$ | 75.00        |
| CHARLES SHANNON                         | 0000018504 | \$ | 75.00        |
| BRADLEY TOFT                            | 0000018505 | \$ | 75.00        |
| ALTAFIBER                               | 0007177810 | \$ | 137.47       |
| BETHESDA INC                            | 0007177811 | \$ | 1,207.06     |
| CHARTER COMMUNICATIONS                  | 0007177812 | \$ | 99.99        |
| SPECTRUM                                | 0007177813 | \$ | 61.65        |
| SPECTRUM                                | 0007177814 | \$ | 49.32        |
| SPECTRUM                                | 0007177815 | \$ | 36.99        |
| CHARTER COMMUNICATIONS                  | 0007177816 | \$ | 119.98       |
| CBTS                                    | 0007177817 | \$ | 807.03       |
| CLERMONT COUNTY TREASURER               | 0007177818 | \$ | 583.51       |
| DUKE ENERGY PAYMENT PROCESSING          | 0007177819 | \$ | 11,037.74    |
| OACP                                    | 0007177820 | \$ | 700.00       |
| RUMPKE OF OHIO, INC                     | 0007177821 | \$ | 1,774.67     |
| TREASURER, STATE OF OHIO                | 0007177822 | \$ | 68.25        |
| STOP STICK, LTD.                        | 0007177823 | \$ | 1,104.00     |
| UNIVERSITY OF LOUISVILLE                | 0007177824 | \$ | 1,375.00     |
| VERIZON                                 | 0007177825 | \$ | 110.71       |
| TOTAL PAYROLL                           | EFT        | \$ | 464,009.90   |
| PAYCOR, INC                             | EFT        | \$ | 581.85       |
| PITNEY BOWES                            | EFT        | \$ | 5,000.00     |
| TELECHECK SERVICES INC                  | EFT        | \$ | 21.31        |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 67,937.36    |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 122,944.76   |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 439.31       |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 6,181.90     |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 14,883.91    |
| SUPERFLEET MASTERCARD PROGRAM           | EFT        | \$ | 8,173.89     |
| MEDICAL MUTUAL OF OHIO                  | EFT        | \$ | 243,764.12   |
| OHIO POLICE & FIRE PENSION FUND         | EFT        | \$ | 148,594.91   |
| HUNTINGTON BANK-CREDIT CARD             | EFT        | \$ | 163,636.84   |
| Total from all Funds                    |            | \$ | 1,635,021.53 |

Respectfully submitted,

DocuSigned by:  
Ron Campbell  
B6ED03A0715A48E  
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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