

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 June 15, 2023.

DANCE TRANSPORTATION AND CONSULTING LLC	0000019150	\$	1,500.00
F&E PAYMENT PROS	0000019151	\$	1,350.00
AUXIER TRUCKING & EXCAVATING	0000019152	\$	69.32
BEECHMONT FORD	0000019153	\$	23.23
BETHESDA HEALTHCARE INC	0000019154	\$	1,338.04
AAA CLUB ALLIANCE, INC	0000019155	\$	26.99
CINTAS	0000019156	\$	706.06
CIVICPLUS, LLC	0000019157	\$	19,980.79
GALLS LLC	0000019158	\$	1,731.78
GEORGETOWN MARBLE & GRANITE CO	0000019159	\$	4,535.00
IMAGE FIRST SOLUTIONS	0000019160	\$	190.00
KENZSPEN AUTOMOTIVE LLC	0000019161	\$	160.00
WORLD FUEL SERVICES INC	0000019162	\$	455.41
A&T BUILDING MAINTENANCE	0000019163	\$	505.00
CLERMONT LAWN CARE	0000019164	\$	1,150.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000019165	\$	646.95
QUILL LLC	0000019166	\$	1,313.90
E-Z RENT-ALL	0000019167	\$	63.12
RAY ALLEN MANUFACTURING LLC	0000019168	\$	169.90
RAY O'HERRON CO INC	0000019169	\$	649.30
SMYTH AUTOMOTIVE INC.	0000019170	\$	384.26
SOUTHERN OHIO DOOR CONTROLS, INC	0000019171	\$	4,498.00
IAFF LOCAL #3412	0000019172	\$	1,400.00
UNITED STATES POSTAL SERVICE	0000019173	\$	36,980.00
VERIZON WIRELESS	0000019174	\$	5,308.54
ALTA FIBER	0007178024	\$	6,088.30
BOSTON MUTUAL LIFE INS. CO.	0007178025	\$	5,684.59
CLERMONT COUNTY TREASURER	0007178026	\$	358.00
DUKE ENERGY PAYMENT PROCESSING	0007178027	\$	2,717.20
FUNFLICKS OHIO LLC	0007178028	\$	763.90
JEFF STIEBY	0007178029	\$	500.00
RUMPKE OF OHIO, INC	0007178030	\$	3,041.02
TREASURER, STATE OF OHIO, FUND 615	0007178031	\$	252.96
TOTAL PAYROLL	EFT	\$	594,075.59
PAYCOR, INC	EFT	\$	1,228.05
TELECHECK SERVICES INC	EFT	\$	26.31
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,498.38
MEDICAL MUTUAL OF OHIO	EFT	\$	247,198.65
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	295.56
FUELMAN	EFT	\$	3,875.48
HUNTINGTON BANK-CREDIT CARD	EFT	\$	101,310.52
Total from all Funds		\$	<u>1,066,050.10</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

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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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