

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 29, 2023.

AMAZON CAPITAL SERVICES INC	0000019208	\$	25.94
ANTHONY SCOTT DOTSON	0000019209	\$	1,930.25
ART'S RENTAL EQUIPMENT, INC	0000019210	\$	1,120.00
AUXIER TRUCKING & EXCAVATING	0000019211	\$	69.32
BACHMAN'S INC.	0000019212	\$	698.32
BEECHMONT FORD	0000019213	\$	110.88
AAA CLUB ALLIANCE, INC	0000019214	\$	669.47
BOOT COUNTRY, INC	0000019215	\$	141.29
BOUND TREE MEDICAL LLC	0000019216	\$	7,034.24
BRAMBLE MOWER SALES & SERVICE INC.	0000019217	\$	916.90
BRYAN TAYLOR	0000019218	\$	1,200.00
BUCKEYE POWER SALES CO., INC.	0000019219	\$	410.50
CINTAS	0000019220	\$	2,405.00
CINTAS CORPORATION	0000019221	\$	1,234.74
CHAMPION MEDIA LLC	0000019222	\$	34.13
CURRY ELECTRIC, INC	0000019223	\$	410.00
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000019224	\$	140.00
MILLENNIUM BUSINESS SYSTEMS	0000019225	\$	381.63
HEIDELBERG MATERIALS MIDWEST AGG INC	0000019226	\$	93.42
ICEBREAKERZ, LLC	0000019227	\$	275.00
KUNZ EQUIPMENT, LLC	0000019228	\$	319.60
MARSH & MCLENNAN AGENCY	0000019229	\$	1,238.75
MR. LOCK LOCKSMITHS, INC.	0000019230	\$	90.00
QUENCH USA INC	0000019231	\$	330.00
QUILL LLC	0000019232	\$	193.55
RAY O'HERRON CO INC	0000019233	\$	539.21
LASERLINE	0000019234	\$	14,678.75
RUSH TRUCK CENTERS OF OHIO INC	0000019235	\$	124,350.00
SITEONE LANDSCAPE SUPPLY INC	0000019236	\$	575.97
SMYTH AUTOMOTIVE INC.	0000019237	\$	20.06
THE BREWER COMPANY	0000019238	\$	260.00
TROPHY AWARDS MFG., INC.	0000019239	\$	252.15
FOCUSED CAPITOL SOLUTIONS LLC	0000019240	\$	4,000.00
IAFF LOCAL #3412	0000019241	\$	1,375.00
ADAM DAVISSON	0007178041	\$	95.15
ALTAFIBER	0007178042	\$	263.86
BOSTON MUTUAL LIFE INS. CO.	0007178043	\$	5,514.55
CHARTER COMMUNICATIONS	0007178044	\$	99.99
CHARTER COMMUNICATIONS	0007178045	\$	119.98
CHARTER COMMUNICATIONS	0007178046	\$	169.98
CHARTER COMMUNICATIONS	0007178047	\$	99.99
CLERMONT COUNTY TREASURER	0007178048	\$	79.82
DUKE ENERGY PAYMENT PROCESSING	0007178049	\$	8,983.65
SAM'S CLUB DIRECT	0007178050	\$	4,156.59
OHIO CEMETERY ASSOCIATION	0007178051	\$	120.00
TRACTOR SUPPLY CREDIT PLAN	0007178052	\$	316.76
TREASURER, STATE OF OHIO	0007178053	\$	600.00
UNIVERSITY OF LOUISVILLE	0007178054	\$	6,866.00
UNUM LIFE INSURANCE CO.	0007178055	\$	3,942.60
TOTAL PAYROLL	EFT	\$	498,810.94
PAYCOR, INC	EFT	\$	580.41
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	17,271.51
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,443.80
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	295.56
Total from all Funds		\$	729,355.21

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Held _____ 20 _____

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:
Michael Logue
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DocuSigned by:
John Becker
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