

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 August 17, 2023.

ALT & WITZIG CONSULTING LLC	0000019503	\$	2,350.00
ALADTEC INC	0000019504	\$	5,180.00
AMAZON CAPITAL SERVICES INC	0000019505	\$	40.26
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019506	\$	10,086.29
BACHMAN'S INC.	0000019507	\$	1,302.90
BEACHS TREES SELECTIVE HARVESTING LLC	0000019508	\$	825.00
BEECHMONT FORD	0000019509	\$	1,237.15
AAA CLUB ALLIANCE, INC	0000019510	\$	709.55
BOOT COUNTRY, INC	0000019511	\$	103.49
BOUND TREE MEDICAL LLC	0000019512	\$	2,670.00
BRAMBLE MOWER SALES & SERVICE INC.	0000019513	\$	87.90
BRICKER GRAYDON LLP	0000019514	\$	13,647.50
BZAK LANDSCAPING, INC	0000019515	\$	406.00
CELLEBRITE INC	0000019516	\$	6,450.00
CINTAS FIRE 636525	0000019517	\$	3,305.70
CINTAS	0000019518	\$	1,073.81
CINTAS CORPORATION	0000019519	\$	111.40
COLUMN SOFTWARE, PBC	0000019520	\$	164.68
COREY DISHON	0000019521	\$	40.01
DEREK DISBENNETT	0000019522	\$	1,506.65
GALLS LLC	0000019523	\$	587.26
GENERATOR SYSTEMS, LLC	0000019524	\$	1,525.50
IMAGE FIRST SOLUTIONS	0000019525	\$	10,052.25
COHEN & ASSOCIATES	0000019526	\$	1,300.00
KENNY REARDON	0000019527	\$	1,563.00
KENZSPEN AUTOMOTIVE LLC	0000019528	\$	664.00
KOENIG EQUIPMENT INC	0000019529	\$	1,723.69
KUNZ EQUIPMENT, LLC	0000019530	\$	208.52
LAWSON PRODUCTS, INC	0000019531	\$	312.57
CROPPER PLUMBING LLC	0000019532	\$	397.00
WORLD FUEL SERVICES INC	0000019533	\$	951.31
A&T BUILDING MAINTENANCE	0000019534	\$	1,010.00
MIKE'S CARWASH, INC.	0000019535	\$	510.00
ZIMCOM	0000019536	\$	1,885.00
PHOENIX SAFETY OUTFITTERS LLC	0000019537	\$	1,884.16
QUILL LLC	0000019538	\$	805.79
RAY O'HERRON CO INC	0000019539	\$	698.43
SITEONE LANDSCAPE SUPPLY INC	0000019540	\$	119.43
SMYTH AUTOMOTIVE INC.	0000019541	\$	835.67
MONU-BRIGHT LLC	0000019542	\$	10,000.00
TOTAL QUALITY LOGISTICS, LLC	0000019543	\$	51,102.18
VALLEY ASPHALT CORP	0000019544	\$	205.20
VERIZON WIRELESS	0000019545	\$	5,614.08
VIGILANT LLC	0000019546	\$	4,203.23
ZIMMER TRACTOR, INC	0000019547	\$	650.08
CHARTER COMMUNICATIONS	0007178132	\$	99.99
CINCINNATI NATURE CENTER	0007178133	\$	30.25
CLERMONT COUNTY TREASURER	0007178134	\$	568.65
DUKE ENERGY PAYMENT PROCESSING	0007178135	\$	58.37
RUMPKE OF OHIO, INC	0007178136	\$	262.91
UNITED STATES POSTAL SERVICE	0007178137	\$	206.50
VERIZON	0007178138	\$	120.88
THRYV	0007178139	\$	114.20
TELECHECK SERVICES INC	EFT	\$	9.99
HUNTINGTON MERCHANT SERVICES	EFT	\$	15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,238.93
MEDICAL MUTUAL OF OHIO	EFT	\$	247,340.21
OHIO POLICE & FIRE PENSION FUND	EFT	\$	149,880.42
HUNTINGTON BANK-CREDIT CARD	EFT	\$	83,838.83
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	68,884.06

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	138,442.51
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds		\$	<u>855,219.24</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Joe Dills
A1GD4C84442C43D...
DocuSigned by:
John Becker
F12C862D179D4FA...
DocuSigned by:
Michael Logue
3290B098B5B140C...