

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 31, 2023.

ACROSS THE STREET PRODUCTIONS, INC	0000019588	\$	3,612.25
ALL TRAFFIC SOLUTIONS, INC	0000019589	\$	3,000.00
ALTAFIBER SPECIALIZED BILLING	0000019590	\$	2,760.00
AMAZON CAPITAL SERVICES INC	0000019591	\$	156.00
AMERICA'S FLOOR SOURCE LLC	0000019592	\$	2,010.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019593	\$	13,077.40
AUXIER TRUCKING & EXCAVATING	0000019594	\$	831.84
AAA CLUB ALLIANCE, INC	0000019595	\$	2,289.36
BOOT COUNTRY, INC	0000019596	\$	128.69
BOUND TREE MEDICAL LLC	0000019597	\$	1,086.76
BRAMBLE MOWER SALES & SERVICE INC.	0000019598	\$	225.99
CINCINNATI SUPPLY CO	0000019599	\$	776.00
CINTAS	0000019600	\$	1,164.21
CINTAS FIRE 636525	0000019601	\$	5,830.64
CLERMONT COUNTY EQUIPMENT	0000019602	\$	56.73
MILLENNIUM BUSINESS SYSTEMS	0000019603	\$	620.12
GEORGETOWN MARBLE & GRANITE CO	0000019604	\$	400.00
GOTO TECHNOLOGIES USA, INC	0000019605	\$	192.00
GRAY'S TOWING	0000019606	\$	35.00
IMAGE FIRST SOLUTIONS	0000019607	\$	974.54
HEADSETS DIRECT, INC.	0000019608	\$	463.46
HEATHER BROWN	0000019609	\$	31.93
JHONERS BUILDING MAINTENANCE	0000019610	\$	5,778.00
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.	0000019611	\$	1,125.00
KEN MULLIS	0000019612	\$	224.96
KUNZ EQUIPMENT, LLC	0000019613	\$	1,347.09
LINDE GAS & EQUIPMENT INC	0000019614	\$	919.34
CROPPER PLUMBING LLC	0000019615	\$	238.00
MARSH & MCLENNAN AGENCY	0000019616	\$	1,415.87
MOBILCOMM, INC	0000019617	\$	850.60
PHOENIX SAFETY OUTFITTERS LLC	0000019618	\$	1,381.58
QUENCH USA INC	0000019619	\$	200.00
QUILL LLC	0000019620	\$	810.28
RAY O'HERRON CO INC	0000019621	\$	1,404.95
SHERWIN-WILLIAMS	0000019622	\$	168.24
SMYTH AUTOMOTIVE INC.	0000019623	\$	660.57
SOUTHERN OHIO DOOR CONTROLS, INC	0000019624	\$	4,652.00
STEVEN T ROHRICH	0000019625	\$	1,363.96
BREATHING AIR SYSTEMS	0000019626	\$	560.17
TOTAL QUALITY LOGISTICS, LLC	0000019627	\$	24,611.96
FOCUSED CAPITOL SOLUTIONS LLC	0000019628	\$	2,000.00
ZONES INC	0000019629	\$	15,413.97
DANIEL CAMPBELL	0000019630	\$	75.00
CHARLES SHANNON	0000019631	\$	75.00
MICHAEL OUTRICH	0000019632	\$	75.00
ROBERT WING II	0000019633	\$	75.00
ERIC ALLEN LOUIS	0000019634	\$	75.00
AG-PRO OHIO LLC	0007178154	\$	1,302.84
ALTAFIBER	0007178155	\$	128.42
BOSTON MUTUAL LIFE INS. CO.	0007178156	\$	5,437.93
CHARTER COMMUNICATIONS	0007178157	\$	99.99
CHARTER COMMUNICATIONS	0007178158	\$	99.99
CHARTER COMMUNICATIONS	0007178159	\$	169.98
CINCINNATI SHAKESPEARE COMPANY	0007178160	\$	1,500.00
CLERMONT COUNTY TREASURER	0007178161	\$	765.74
DUKE ENERGY PAYMENT PROCESSING	0007178162	\$	5,004.91
MEDICAL AIR SERVICES ASSOC.	0007178163	\$	13,761.00
TRACTOR SUPPLY CREDIT PLAN	0007178164	\$	1,172.69
TREASURER, STATE OF OHIO	0007178165	\$	600.00
UNUM LIFE INSURANCE CO.	0007178166	\$	3,637.40
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,815.11
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	9,413.32
Total from all Funds		\$	163,133.78

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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:

John Becker

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DocuSigned by:

Michael Logue

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