

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 September 7, 2023.

A & A SAFETY, INC	0000019635	\$	1,176.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000019636	\$	397.20
AMAZON CAPITAL SERVICES INC	0000019637	\$	108.37
ANTHONY SCOTT DOTSON	0000019638	\$	211.89
HSI EMERGENCY CARE SOLUTIONS, INC.	0000019639	\$	126.54
BEECHMONT FORD	0000019640	\$	60.39
AAA CLUB ALLIANCE, INC	0000019641	\$	2,209.93
BOBCAT ENTERPRISES, INC.	0000019642	\$	140.00
BOOT COUNTRY, INC	0000019643	\$	170.99
BRAMBLE MOWER SALES & SERVICE INC.	0000019644	\$	13.98
BZAK LANDSCAPING, INC	0000019645	\$	260.00
CINTAS CORPORATION	0000019646	\$	99.00
CINTAS	0000019647	\$	567.57
CLEARGOV INC	0000019648	\$	3,666.67
COLUMN SOFTWARE, PBC	0000019649	\$	283.57
DARTPOINTS LLC	0000019650	\$	2,923.88
DAYTON SWEEPING SERVICE INC	0000019651	\$	169.00
DYLAN TOROK	0000019652	\$	139.14
SIMPLY FRESH CLEANERS	0000019653	\$	1,160.86
GALLS LLC	0000019654	\$	2,415.81
ARMORER LINK	0000019655	\$	2,400.00
HAMILTON COUNTY CORONER	0000019656	\$	1,485.00
IMAGE FIRST SOLUTIONS	0000019657	\$	5,220.00
HOTSY EQUIPMENT CO	0000019658	\$	210.13
HYLANT	0000019659	\$	1,433.00
ITA INC	0000019660	\$	1,985.00
JHONERS BUILDING MAINTENANCE	0000019661	\$	5,778.00
KEN MULLIS	0000019662	\$	230.11
KENZSPEN AUTOMOTIVE LLC	0000019663	\$	100.00
DEERCREEK SERVICE	0000019664	\$	2,400.00
LEHN PAINTING INC	0000019665	\$	3,835.00
LEXISNEXIS RISK DATA MGT INC	0000019666	\$	187.00
MCGILL SMITH PUNSHON, INC	0000019667	\$	23,591.22
MOBILCOMM INC.	0000019668	\$	134.00
MOTOROLA SOLUTIONS INC	0000019669	\$	631.32
OVERHEAD DOOR CO OF NORTHERN KY	0000019670	\$	452.00
QUENCH USA INC	0000019671	\$	75.00
QUILL LLC	0000019672	\$	458.97
ROYSE LAWN CARE INC	0000019673	\$	4,312.75
SMYTH AUTOMOTIVE INC.	0000019674	\$	1,274.04
STAPLES BUSINESS CREDIT	0000019675	\$	678.56
STEVEN T ROHRICH	0000019676	\$	170.00
BREATHING AIR SYSTEMS	0000019677	\$	553.97
TELEFLEX LLC	0000019678	\$	1,863.50
THE BREWER COMPANY	0000019679	\$	90.00
JANIKING OF CINCINNATI	0000019680	\$	1,360.88
IAFF LOCAL #3412	0000019681	\$	1,425.00
VIGILANT LLC	0000019682	\$	4,166.87
VOGELPOHL FIRE EQUIPMENT INC	0000019683	\$	1,554.60
ALTAFIBER	0007178167	\$	2,867.53
ALTAFIBER	0007178168	\$	402.81
AMERITAS LIFE INSURANCE CO	0007178169	\$	1,594.24
BARD NURSERIES INC.	0007178170	\$	359.94
CARAHSOFT TECHNOLOGY CORPORATION	0007178171	\$	1,286.53
CHARTER COMMUNICATIONS	0007178172	\$	109.95
CLERMONT COUNTY FIRE CHIEF'S ALLIANCE	0007178173	\$	320.00
CLERMONT COUNTY TREASURER	0007178174	\$	2,041.21
DUKE ENERGY PAYMENT PROCESSING	0007178175	\$	4,902.05
THE ENQUIRER	0007178176	\$	42.00
SAM'S CLUB DIRECT	0007178177	\$	2,777.52

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INTERNATIONAL ASSOC OF FIRE CHIEFS	0007178178	\$	215.00
LANGUAGE LINE SERVICES INC	0007178179	\$	281.40
LAZARUS & LAWSON, LLC	0007178180	\$	1,860.00
MUTUAL OF OMAHA	0007178181	\$	4,756.33
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178182	\$	623.08
OHIO DEFERRED COMPENSATION	0007178183	\$	50,093.05
ROZZI INC	0007178184	\$	24,000.00
RUMPKE OF OHIO, INC	0007178185	\$	1,379.48
TREASURER OF STATE OF OHIO	0007178186	\$	1,648.20
TOTAL PAYROLL	EFT	\$	492,564.36
PAYCOR, INC	EFT	\$	1,520.26
HUNTINGTON MERCHANT SERVICES	EFT	\$	418.75
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	36.06
FUELMAN	EFT	\$	4,095.27
FUELMAN	EFT	\$	14,759.68
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	1,645.56
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,687.76
CENTERBANK	EFT	\$	62,839.57
HUNTINGTON TRUST DEPT	EFT	\$	1,148,510.50
PRUDENTIAL RETIREMENT	EFT	\$	6,010.00

Total from all Funds \$ 1,930,004.80

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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