

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 14, 2023.

CATA INC. dba ANAGO of GREATER CINCINNATI	0000019684	\$	3,400.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019685	\$	412.99
AUXIER TRUCKING & EXCAVATING	0000019686	\$	277.28
BACHMAN'S INC.	0000019687	\$	1,590.00
BARRY L. BROWN PAVING	0000019688	\$	108,152.90
BATAVIA ELECTRIC SUPPLY CO. INC.	0000019689	\$	84.36
BEECHMONT FORD	0000019690	\$	1,568.53
BETHESDA HEALTHCARE INC	0000019691	\$	24,147.79
BILL'S BATTERY CO, INC	0000019692	\$	1,892.10
AAA CLUB ALLIANCE, INC	0000019693	\$	3,120.76
BOOT COUNTRY, INC	0000019694	\$	170.99
BRAMBLE MOWER SALES & SERVICE INC.	0000019695	\$	107.17
BRIGHTON SPRING SERVICE CO	0000019696	\$	2,704.06
SHERMAN SIGNS LLC	0000019697	\$	1,161.00
BZAK LANDSCAPING, INC	0000019698	\$	348.00
CHOICE ONE ENGINEERING CORPORATION	0000019699	\$	1,955.00
CINTAS FIRE 636525	0000019700	\$	542.76
CINTAS	0000019701	\$	1,963.09
CINTAS CORPORATION	0000019702	\$	218.80
CLERMONT SUN	0000019703	\$	179.88
E.C. NURRE FUNERAL HOMES INC	0000019704	\$	690.00
ECHELON BY 360 LLC	0000019705	\$	69,278.37
FIRST ARRIVING IO, LLC	0000019706	\$	4,931.64
GALLS LLC	0000019707	\$	589.86
GEORGETOWN MARBLE & GRANITE CO	0000019708	\$	1,560.00
GRAY'S TOWING	0000019709	\$	710.00
KOI AUTO PARTS	0000019710	\$	324.69
HOFFMAN ELECTRIC CO, INC	0000019711	\$	4,002.76
ICEBREAKERZ, LLC	0000019712	\$	175.00
INSIGHT PUBLIC SECTOR INC.	0000019713	\$	1,690.20
JACOB RILEY	0000019714	\$	540.00
KEN MULLIS	0000019715	\$	221.18
KENZSPEN AUTOMOTIVE LLC	0000019716	\$	531.00
WORLD FUEL SERVICES INC	0000019717	\$	538.67
MOBILCOMM INC.	0000019718	\$	709.60
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000019719	\$	256.98
OTIS ELEVATOR COMPANY	0000019720	\$	400.00
OTT EQUIPMENT SERVICE INC	0000019721	\$	725.00
PHOENIX SAFETY OUTFITTERS LLC	0000019722	\$	1,793.42
QUILL LLC	0000019723	\$	436.24
SIRCHIE ACQUISITION COMPANY LLC	0000019724	\$	119.68
SITEONE LANDSCAPE SUPPLY INC	0000019725	\$	372.97
SMYTH AUTOMOTIVE INC.	0000019726	\$	2,611.47
STEVEN T ROHRICH	0000019727	\$	1,193.24
TARGET SOLUTIONS LEARNING, LLC	0000019728	\$	6,652.62
THE BREWER COMPANY	0000019729	\$	90.00
RANGE USA	0000019730	\$	5,037.86
TROPHY AWARDS MFG., INC.	0000019731	\$	391.86
VALLEY ASPHALT CORP	0000019732	\$	202.35
VERIZON WIRELESS	0000019733	\$	5,460.68
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000019734	\$	1,652,769.25
ALTA FIBER	0007178187	\$	6,088.28
BATAVIA LOCAL SCHOOL DISTRICT	0007178188	\$	30,459.26
CHARTER COMMUNICATIONS	0007178189	\$	181.22
SPECTRUM	0007178190	\$	73.94
CLERMONT COUNTY TREASURER	0007178191	\$	2,102.30
CLERMONT NORTHEASTERN LSD	0007178192	\$	69,848.49
DUKE ENERGY PAYMENT PROCESSING	0007178193	\$	44.93
GREAT OAKS INST TECH & CAREER DEV	0007178194	\$	38,661.92
JOSH HATHORN	0007178195	\$	121.52
LOWE'S CREDIT	0007178196	\$	6,208.70
MILFORD BOARD OF EDUCATION	0007178197	\$	945,742.75
NICK COMELLO	0007178198	\$	1,500.00
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007178199	\$	149.00
REDWOOD LIVING INC	0007178200	\$	73,862.68
RUMPKE OF OHIO, INC	0007178201	\$	2,691.29
SOAR	0007178202	\$	75.00
STEPHEN K. MELINK	0007178203	\$	8,756.36
STEVE GUTH	0007178204	\$	36.03
TRILOGY REAL ESTATE UNION TWP, LLC	0007178205	\$	22,949.51
THRYV	0007178206	\$	114.10

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TELECHECK SERVICES INC	EFT \$	18.95
PITNEY BOWES	EFT \$	5,000.00
HUNTINGTON MERCHANT SERVICES	EFT \$	15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	8,356.36
HUNTINGTON BANK-CREDIT CARD	EFT \$	102,667.59
Total from all Funds	\$	3,244,730.13

Respectfully submitted,

DocuSigned by:
Ron Campbell
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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