

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 November 21, 2023.

AGRO CHEM INC	0000020162	\$	236.43
ART'S RENTAL EQUIPMENT, INC	0000020163	\$	1,067.00
AUXIER TRUCKING & EXCAVATING	0000020164	\$	219.18
B&H PHOTO VIDEO	0000020165	\$	4,653.80
BATAVIA ELECTRIC SUPPLY CO. INC.	0000020166	\$	165.90
AAA CLUB ALLIANCE, INC	0000020167	\$	519.90
BOBCAT ENTERPRISES, INC.	0000020168	\$	1,088.50
BOOT COUNTRY, INC	0000020169	\$	67.49
BOUND TREE MEDICAL LLC	0000020170	\$	1,128.30
BRICKER GRAYDON LLP	0000020171	\$	22,266.25
SHERMAN SIGNS LLC	0000020172	\$	1,703.00
CINCINNATI SUPPLY CO	0000020173	\$	512.00
CHARTER COMMUNICATIONS	0000020174	\$	89.99
CHARTER COMMUNICATIONS	0000020175	\$	135.98
CHARTER COMMUNICATIONS	0000020176	\$	99.99
CINTAS	0000020177	\$	825.73
CINTAS CORPORATION	0000020178	\$	278.21
CLAY ZIMMERMAN	0000020179	\$	1,131.69
CLERMONT CHAMBER OF COMMERCE	0000020180	\$	3,150.00
COLUMN SOFTWARE, PBC	0000020181	\$	164.67
DAYTON SWEEPING SERVICE INC	0000020182	\$	1,138.00
DELL MARKETING L.P.	0000020183	\$	1,808.72
DELTA DENTAL	0000020184	\$	15,072.02
DOCUSIGN INC	0000020185	\$	5,112.07
MILLENNIUM BUSINESS SYSTEMS	0000020186	\$	320.54
INTELLIGENT INFORMATION INC.	0000020187	\$	851.00
JCM MAINTENANCE LLC	0000020188	\$	2,284.33
KEN MULLIS	0000020189	\$	1,278.94
A&T BUILDING MAINTENANCE	0000020190	\$	705.00
MOBILCOMM INC.	0000020191	\$	355.00
MR. LOCK LOCKSMITHS, INC.	0000020192	\$	166.00
RAY O'HERRON CO INC	0000020193	\$	136.89
KUHLS HOT SPORTSPOT INC	0000020194	\$	34.00
RUSH TRUCK CENTERS OF OHIO INC	0000020195	\$	916.44
SCSISTUFF, LLC	0000020196	\$	7,076.00
SMYTH AUTOMOTIVE INC.	0000020197	\$	680.31
SOUTHERN OHIO DOOR CONTROLS, INC	0000020198	\$	4,467.00
STEVEN SIEKBERT	0000020199	\$	64.92
TAYLOR UPHOLSTERY, INC.	0000020200	\$	125.00
THE DWYER COMPANY INC	0000020201	\$	26,793.00
TRUCRAFT ROOFING LLC	0000020202	\$	429.13
SPECTRUM	0007178324	\$	49.29
CHARTER COMMUNICATIONS	0007178325	\$	61.62
CBTS	0007178326	\$	959.18
DUKE ENERGY PAYMENT PROCESSING	0007178327	\$	23,991.23
UNUM LIFE INSURANCE CO.	0007178328	\$	3,879.40
TELECHECK SERVICES INC	EFT	\$	27.84
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	2,692.56
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	103,269.81
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	203,746.60
OHIO POLICE & FIRE PENSION FUND	EFT	\$	218,554.73
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	6,781.86

Total from all Funds \$ 673,332.44

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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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