

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 January 11, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000020456	\$ 441.28
APCO INTERNATIONAL INC	0000020457	\$ 4,000.00
ART'S RENTAL EQUIPMENT, INC	0000020458	\$ 316.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020459	\$ 15,258.50
BACHMAN'S INC.	0000020460	\$ 1,860.41
BEECHMONT FORD	0000020461	\$ 123.44
BETHESDA HEALTHCARE INC	0000020462	\$ 1,296.04
BILL'S BATTERY CO, INC	0000020463	\$ 664.64
AAA CLUB ALLIANCE, INC	0000020464	\$ 1,517.76
BOUND TREE MEDICAL LLC	0000020465	\$ 4,581.93
BZAK LANDSCAPING, INC	0000020466	\$ 2,500.00
CINTAS CORPORATION	0000020467	\$ 99.00
CINTAS	0000020468	\$ 736.33
DBLANK PLUMBING LLC	0000020469	\$ 2,200.00
GEORGETOWN MARBLE & GRANITE CO	0000020470	\$ 450.00
HERITAGE FIRE EQUIPMENT, LLC	0000020471	\$ 1,317.06
JCM MAINTENANCE LLC	0000020472	\$ 359.25
JOHN BINGAMAN	0000020473	\$ 2,860.75
KENZSPEN AUTOMOTIVE LLC	0000020474	\$ 434.95
LEXISNEXIS RISK DATA MGT INC	0000020475	\$ 196.00
LINDE GAS & EQUIPMENT INC	0000020476	\$ 1,022.33
M&M SERVICE STATION EQUIPMENT SPECIALIST	0000020477	\$ 1,520.65
MIDWEST OCCUPATIONAL HEALTH MGT	0000020478	\$ 175.00
PUBLIC AGENCY TRAINING COUNCIL	0000020479	\$ 5,375.00
QUILL LLC	0000020480	\$ 681.35
RAY O'HERRON CO INC	0000020481	\$ 127.94
SAFE HAVEN BABY BOXES INC.	0000020482	\$ 200.00
SMYTH AUTOMOTIVE INC.	0000020483	\$ 64.72
STAPLES BUSINESS CREDIT	0000020484	\$ 334.71
STRYKER SALES CORPORATON	0000020485	\$ 78,466.93
TRI-TECH FORENSICS, INC	0000020486	\$ 433.30
IAFF LOCAL #3412	0000020487	\$ 1,375.00
UNITED STATES POSTAL SERVICE	0000020488	\$ 1,320.00
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	0000020489	\$ 550.00
ALTAFIBER	0007178398	\$ 6,088.58
SPECTRUM	0007178399	\$ 73.94
CINCINNATI NATURE CENTER	0007178400	\$ 202.95
CLERMONT POLICE & SHERIFFS ASSOC	0007178401	\$ 150.00
CLERMONT COUNTY TREASURER	0007178402	\$ 2,761.06
DUKE ENERGY PAYMENT PROCESSING	0007178403	\$ 267.84
LANGUAGE LINE SERVICES INC	0007178404	\$ 193.38
LAZARUS & LAWSON, LLC	0007178405	\$ 1,953.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178406	\$ 623.08
OHIO CEMETERY ASSOCIATION	0007178407	\$ 250.00
OHIO DEFERRED COMPENSATION	0007178408	\$ 17,104.61
PUBLIC WORKS OFFICIALS OF SW OHIO	0007178409	\$ 100.00
RUMPKE OF OHIO, INC	0007178410	\$ 2,424.74
TREASURER OF STATE OF OHIO	0007178411	\$ 205.00
THRYV INC	0007178412	\$ 177.10
UNIVERSITY OF LOUISVILLE	0007178413	\$ 900.00
PITNEY BOWES	EFT	\$ 8,000.00
TOTAL PAYROLL	EFT	\$ 509,914.76
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$ 119.45
CLOVER APP MARKET	EFT	\$ 15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 7,974.77
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 358.38
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$ 4,702.45
PRUDENTIAL RETIREMENT	EFT	\$ 6,703.22

Total from all Funds \$ 704,124.48

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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:
John Becker
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DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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