

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 March 7, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000020790	\$	441.28
DANCE TRANSPORTATION AND CONSULTING LLC	0000020791	\$	500.00
ALEX SMITH	0000020792	\$	189.92
AMAZON CAPITAL SERVICES INC	0000020793	\$	37.94
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020794	\$	1,962.57
AUXIER GAS, INC	0000020795	\$	3,331.35
AUXIER TRUCKING & EXCAVATING	0000020796	\$	148.94
BOUND TREE MEDICAL LLC	0000020797	\$	1,780.04
BRAMBLE MOWER SALES & SERVICE INC.	0000020798	\$	146.00
BRENT GRAMMEL	0000020799	\$	46.85
SHERMAN SIGNS LLC	0000020800	\$	377.00
BZAK LANDSCAPING, INC	0000020801	\$	1,520.00
CHAD BULLOCK	0000020802	\$	101.92
CINCINNATI SUPPLY CO	0000020803	\$	1,306.00
CHOICE ONE ENGINEERING CORPORATION	0000020804	\$	2,920.00
CINTAS FIRE 636525	0000020805	\$	2,016.78
CINTAS	0000020806	\$	1,592.63
CINTAS CORPORATION	0000020807	\$	785.24
CLAY ZIMMERMAN	0000020808	\$	121.19
CLERMONT COUNTY EQUIPMENT	0000020809	\$	457.50
COLUMN SOFTWARE, PBC	0000020810	\$	297.16
COMDOC INC	0000020811	\$	2,406.86
DARTPOINTS LLC	0000020812	\$	2,923.88
DAVE O'CONNOR	0000020813	\$	891.57
DBLANK PLUMBING LLC	0000020814	\$	150.00
DYLAN TOROK	0000020815	\$	945.00
ESO SOLUTIONS INC	0000020816	\$	15,119.97
EVANS LANDSCAPING, INC.	0000020817	\$	702.00
SIMPLY FRESH CLEANERS	0000020818	\$	1,017.98
GALLS LLC	0000020819	\$	510.69
HAMILTON COUNTY CORONER	0000020820	\$	1,405.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000020821	\$	96.49
JCM MAINTENANCE LLC	0000020822	\$	973.49
DEERCREEK SERVICE	0000020823	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000020824	\$	29.98
LAWSON PRODUCTS, INC	0000020825	\$	366.61
LEROY K ELLINGTON	0000020826	\$	7,450.00
LEXISNEXIS RISK DATA MGT INC	0000020827	\$	158.00
LINDE GAS & EQUIPMENT INC	0000020828	\$	1,047.91
MATT COOPER	0000020829	\$	1,449.97
MOBILCOMM INC.	0000020830	\$	953.60
ODACS, INC.	0000020831	\$	480.00
PARR PUBLIC SAFETY EQUIPMENT	0000020832	\$	1,368.70
PHOENIX SAFETY OUTFITTERS LLC	0000020833	\$	539.25
POND AND LAKE INC	0000020834	\$	250.00
QUILL LLC	0000020835	\$	352.42
RAY O'HERRON CO INC	0000020836	\$	1,858.28
ROUND BOTTOM RENTAL LLC	0000020837	\$	2,625.00
RSH HARDWARE	0000020838	\$	169.88
SHARE CORPORATION	0000020839	\$	588.22
SMYTH AUTOMOTIVE INC.	0000020840	\$	1,539.64
STEVEN T ROHRICH	0000020841	\$	320.00
SWANK MOTION PICTURES INC	0000020842	\$	935.02
JANIKING OF CINCINNATI	0000020843	\$	1,692.00
IAFF LOCAL #3412	0000020844	\$	1,325.00
ALTAFIBER	0007178492	\$	2,898.22
ALTAFIBER	0007178493	\$	400.00
AMERITAS LIFE INSURANCE CO	0007178494	\$	1,806.12
CLERMONT COUNTY TREASURER	0007178495	\$	1,798.15
LOOPNET	0007178496	\$	254.41

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DUKE ENERGY PAYMENT PROCESSING	0007178497	\$	25,626.49
THE ENQUIRER	0007178498	\$	42.00
LAZARUS & LAWSON, LLC	0007178499	\$	1,922.00
MUTUAL OF OMAHA	0007178500	\$	5,012.02
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178501	\$	623.08
OHIO DEFERRED COMPENSATION	0007178502	\$	17,624.61
ROZZI INC	0007178503	\$	6,000.00
RUMPKE OF OHIO, INC	0007178504	\$	740.28
TASC	0007178505	\$	1,008.00
W W GRAINGER INC	0007178506	\$	92.52
PAYCOR, INC	EFT	\$	2,580.16
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	55.05
HUNTINGTON MERCHANT SERVICES	EFT	\$	436.95
EMPOWER FINANCIAL SERVICES	EFT	\$	6,705.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,016.16
TASC	EFT	\$	6,300.37
TASC	EFT	\$	16,225.00
TOTAL PAYROLL	EFT	\$	487,862.30
PITNEY BOWES	EFT	\$	5,000.00
			<u>\$ 677,151.61</u>
Total from all Funds			

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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