

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 February 9, 2023.

A & A SAFETY, INC	0000018385	\$	1,065.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000018386	\$	3,400.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018387	\$	6,580.86
AUXIER GAS, INC	0000018388	\$	1,401.06
AXON ENTERPRISES INC	0000018389	\$	2,850.00
BACHMAN'S INC.	0000018390	\$	1,590.00
BEECHMONT FORD	0000018391	\$	839.37
AAA CLUB ALLIANCE, INC	0000018392	\$	75.59
BORGMAN ATHLETICS GROUP LLC	0000018393	\$	1,500.00
BOUND TREE MEDICAL LLC	0000018394	\$	585.12
SILCO FIRE & SECURITY	0000018395	\$	2,160.00
BRAMBLE MOWER SALES & SERVICE INC.	0000018396	\$	670.18
BRANDON BOCK	0000018397	\$	654.48
CHOICE ONE ENGINEERING CORPORATION	0000018398	\$	4,435.00
CINTAS FIRE 636525	0000018399	\$	3,439.59
CINTAS CORPORATION	0000018400	\$	1,226.49
CINTAS	0000018401	\$	1,180.56
CHAMPION MEDIA LLC	0000018402	\$	126.01
CURRY ELECTRIC, INC	0000018403	\$	259.00
DLS TOOLS INC	0000018404	\$	1,019.01
EVANS LANDSCAPING, INC.	0000018405	\$	254.61
MILLENNIUM BUSINESS SYSTEMS	0000018406	\$	248.85
SIMPLY FRESH CLEANERS	0000018407	\$	1,023.57
GALLS LLC	0000018408	\$	2,509.65
HAMILTON COUNTY CORONER	0000018409	\$	3,135.00
IMAGE FIRST SOLUTIONS	0000018410	\$	799.14
HUDSON & HUDSON FUEL OIL, INC.	0000018411	\$	889.17
JAKE LONG	0000018412	\$	49.29
JCM MAINTENANCE LLC	0000018413	\$	1,021.98
JENNIFER WEST	0000018414	\$	32.00
KENZSPEN AUTOMOTIVE LLC	0000018415	\$	240.00
LEXISNEXIS RISK DATA MGT INC	0000018416	\$	166.00
MATT COOPER	0000018417	\$	329.73
NarcBox	0000018418	\$	240.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000018419	\$	175.00
MOBILCOMM INC.	0000018420	\$	850.60
NIC HULTZ	0000018421	\$	75.00
ODACS, INC.	0000018422	\$	160.00
OFFICE FURNITURE SOURCE LLC	0000018423	\$	8,141.98
PHOENIX SAFETY OUTFITTERS LLC	0000018424	\$	1,131.05
QUILL LLC	0000018425	\$	563.94
ROLLFORM OF JAMESTOWN, INC.	0000018426	\$	1,236.88
ROUND BOTTOM RENTAL LLC	0000018427	\$	2,625.00
SHERWIN-WILLIAMS	0000018428	\$	34.07
SIRCHIE ACQUISITION COMPANY LLC	0000018429	\$	226.32
SMYTH AUTOMOTIVE INC.	0000018430	\$	1,433.81
STAPLES BUSINESS CREDIT	0000018431	\$	767.18
STRYKER SALES CORPORATON	0000018432	\$	1,952.26
IAFF LOCAL #3412	0000018433	\$	1,375.00
VIGILANT LLC	0000018434	\$	2,666.07
ALTAFIBER	0007177794	\$	5,867.51
ALTAFIBER	0007177795	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177796	\$	1,477.12
BOSTON MUTUAL LIFE INS. CO.	0007177797	\$	5,552.82
CHARTER COMMUNICATIONS	0007177798	\$	168.04
SPECTRUM	0007177799	\$	73.97
CLERMONT COUNTY TREASURER	0007177800	\$	451.50
DUKE ENERGY PAYMENT PROCESSING	0007177801	\$	2,600.86
GANLEY CHEVROLET OF AURORA LLC	0007177802	\$	90,154.00
GOVERNMENT FORMS & SUPPLIES LLC	0007177803	\$	726.98

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LANGUAGE LINE SERVICES INC	0007177804	\$	25.50
LOWE'S CREDIT	0007177805	\$	2,958.25
OHIO PEACE OFFICER TRAINING ACADEMY	0007177806	\$	120.00
TRACTOR SUPPLY CREDIT PLAN	0007177807	\$	413.98
VIVIAL MEDIA LLC	0007177808	\$	27.40
VIVIAL MEDIA LLC	0007177809	\$	139.75
TOTAL PAYROLL	EFT	\$	460,267.15
PAYCOR, INC	EFT	\$	1,601.72
PITNEY BOWES	EFT	\$	5,000.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	590.73
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	61.65
FUELMAN	EFT	\$	3,129.48
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	439.31
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,573.63
FUELMAN	EFT	\$	12,187.46
Total from all Funds			\$ 671,419.28

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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