

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 2, 2023.

|                                        |            |    |           |
|----------------------------------------|------------|----|-----------|
| A & A SAFETY, INC                      | 0000018506 | \$ | 12.50     |
| ATLANTIC EMERGENCY SOLUTIONS, INC      | 0000018507 | \$ | 24,174.09 |
| AUXIER GAS, INC                        | 0000018508 | \$ | 1,899.67  |
| BACHMAN'S INC.                         | 0000018509 | \$ | 375.00    |
| BEECHMONT FORD                         | 0000018510 | \$ | 570.98    |
| AAA CLUB ALLIANCE, INC                 | 0000018511 | \$ | 27.43     |
| BOB SUMEREL TIRE CO                    | 0000018512 | \$ | 9,994.72  |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000018513 | \$ | 237.96    |
| BRENT JAMES                            | 0000018514 | \$ | 207.79    |
| CINCINNATI SUPPLY CO                   | 0000018515 | \$ | 975.00    |
| CHRIS WILSON                           | 0000018516 | \$ | 196.75    |
| CINTAS                                 | 0000018517 | \$ | 1,297.84  |
| CLERMONT COUNTY EQUIPMENT              | 0000018518 | \$ | 249.30    |
| CORE & MAIN LP                         | 0000018519 | \$ | 8,236.00  |
| DARTPOINTS LLC                         | 0000018520 | \$ | 2,838.52  |
| GALLS LLC                              | 0000018521 | \$ | 1,312.27  |
| GENERATOR SYSTEMS, LLC                 | 0000018522 | \$ | 1,084.42  |
| KOI AUTO PARTS                         | 0000018523 | \$ | 89.99     |
| IRVING MATERIALS                       | 0000018524 | \$ | 1,190.00  |
| JHONERS BUILDING MAINTENANCE           | 0000018525 | \$ | 2,889.00  |
| KENNY REARDON                          | 0000018526 | \$ | 2,437.00  |
| DEERCREEK SERVICE                      | 0000018527 | \$ | 2,400.00  |
| KUNZ EQUIPMENT, LLC                    | 0000018528 | \$ | 1,367.26  |
| LINDE GAS & EQUIPMENT INC              | 0000018529 | \$ | 1,035.20  |
| PROCAM                                 | 0000018530 | \$ | 1,136.76  |
| A&T BUILDING MAINTENANCE               | 0000018531 | \$ | 290.00    |
| MARSH & MCLENNAN AGENCY                | 0000018532 | \$ | 1,251.36  |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 0000018533 | \$ | 1,152.67  |
| ZIMCOM                                 | 0000018534 | \$ | 7,213.00  |
| PK SAFETY SUPPLY                       | 0000018535 | \$ | 1,303.00  |
| QUENCH USA INC                         | 0000018536 | \$ | 200.00    |
| QUILL LLC                              | 0000018537 | \$ | 75.95     |
| SMYTH AUTOMOTIVE INC.                  | 0000018538 | \$ | 396.32    |
| SOFTWARE SOLUTIONS, INC.               | 0000018539 | \$ | 2,140.00  |
| STEVEN T ROHRICH                       | 0000018540 | \$ | 336.47    |
| TOTAL QUALITY LOGISTICS, LLC           | 0000018541 | \$ | 86,719.54 |
| JANIKING OF CINCINNATI                 | 0000018542 | \$ | 1,692.00  |
| FOCUSED CAPITOL SOLUTIONS LLC          | 0000018543 | \$ | 2,000.00  |
| ALTAFIBER                              | 0007177826 | \$ | 128.44    |
| CHARTER COMMUNICATIONS                 | 0007177827 | \$ | 99.99     |
| CHARTER COMMUNICATIONS                 | 0007177828 | \$ | 169.98    |
| CHARTER COMMUNICATIONS                 | 0007177829 | \$ | 99.99     |
| DUKE ENERGY PAYMENT PROCESSING         | 0007177830 | \$ | 17,263.37 |
| SAM'S CLUB DIRECT                      | 0007177831 | \$ | 486.77    |
| HOME DEPOT CREDIT SERVICES             | 0007177832 | \$ | 351.94    |
| LISA BLACK                             | 0007177833 | \$ | 100.00    |
| MUTUAL OF OMAHA                        | 0007177834 | \$ | 4,987.43  |
| NASRO                                  | 0007177835 | \$ | 400.00    |
| RUMPKE OF OHIO, INC                    | 0007177836 | \$ | 1,412.68  |
| SWOP4G                                 | 0007177837 | \$ | 35.00     |
| TRACTOR SUPPLY CREDIT PLAN             | 0007177838 | \$ | 366.99    |
| TREASURER, STATE OF OHIO               | 0007177839 | \$ | 600.00    |
| UNION TWP - CITY OF MILFORD JEDD 7     | 0007177840 | \$ | 1,000.00  |
| UNION TWP - CITY OF MILFORD JEDD I     | 0007177841 | \$ | 1,000.00  |
| UNION TWP - CITY OF MILFORD JEDD II    | 0007177842 | \$ | 1,000.00  |
| UNION TWP - CITY OF MILFORD JEDD V     | 0007177843 | \$ | 1,000.00  |
| UNION TWP - CITY OF MILFORD JEDD VI    | 0007177844 | \$ | 1,000.00  |
| PITNEY BOWES                           | EFT        | \$ | 5,000.00  |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 12,943.31 |

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Held \_\_\_\_\_ 20 \_\_\_\_\_

Total from all Funds \$ 220,451.65

Respectfully submitted,  
DocuSigned by:  
*Ron Campbell*  
B6ED03A0715A48E...  
Ronald B. Campbell  
Union Township Fiscal Officer

Approved:  
DocuSigned by:  
*Joe Dills*  
A4CD4C84442C43D...  
DocuSigned by:  
*John Becker*  
F12C902D179D4FA...  
DocuSigned by:  
*Michael Logue*  
J290B696BBB140C...