

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 5, 2023.

ACH SERVICES INC	0000018163	\$	1,425.00
911 FLEET AND FIRE EQUIPMENT	0000018164	\$	3,299.06
AMERICAN ROCK SALT COMPANY LLC	0000018165	\$	37,420.33
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018166	\$	6,323.91
BEECHMONT FORD	0000018167	\$	297.68
AAA CLUB ALLIANCE, INC	0000018168	\$	1,091.28
BOOT COUNTRY, INC	0000018169	\$	242.98
CINTAS	0000018170	\$	973.85
CIVICPLUS, LLC	0000018171	\$	8,563.20
DARTPOINTS LLC	0000018172	\$	2,838.52
DESIGN FITNESS	0000018173	\$	4,804.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	0000018174	\$	1,700.00
K.E. ROSE COMPANY	0000018175	\$	303.00
ESO SOLUTIONS INC	0000018176	\$	6,550.90
MILLENNIUM BUSINESS SYSTEMS	0000018177	\$	6,965.87
FROST BROWN TODD LLC	0000018178	\$	4,369.50
SIMPLY FRESH CLEANERS	0000018179	\$	11.96
GALLS LLC	0000018180	\$	843.57
GRAY'S TOWING	0000018181	\$	1,300.00
HAMILTON COUNTY CORONER	0000018182	\$	3,180.00
HEATHER BROWN	0000018183	\$	49.98
COHEN & ASSOCIATES	0000018184	\$	635.00
JOHNSON-NASH METAL PRODUCTS, INC	0000018185	\$	1,895.00
KENZSPEN AUTOMOTIVE LLC	0000018186	\$	432.00
KUNZ EQUIPMENT, LLC	0000018187	\$	47.85
CROPPER PLUMBING LLC	0000018188	\$	218.00
LINE-X OF SOUTHERN OHIO	0000018189	\$	1,750.00
A&T BUILDING MAINTENANCE	0000018190	\$	290.00
MIKE'S CARWASH, INC.	0000018191	\$	280.00
MOBILCOMM INC.	0000018192	\$	984.60
MR. LOCK LOCKSMITHS, INC.	0000018193	\$	75.00
OVERHEAD DOOR CO OF NORTHERN KY	0000018194	\$	1,268.00
PEST-ALL EXTERMINATING	0000018195	\$	8,960.00
QUENCH USA INC	0000018196	\$	200.00
QUETEL CORPORATION	0000018197	\$	2,266.94
QUILL LLC	0000018198	\$	650.53
BATAVIA ROTARY CLUB	0000018199	\$	600.00
ROUND BOTTOM RENTAL LLC	0000018200	\$	2,625.00
SAFE HAVEN BABY BOXES INC.	0000018201	\$	200.00
SMYTH AUTOMOTIVE INC.	0000018202	\$	205.72
STAPLES BUSINESS CREDIT	0000018203	\$	1,537.33
STRYKER SALES CORPORATON	0000018204	\$	32,125.30
JANIKING OF CINCINNATI	0000018205	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000018206	\$	2,000.00
VALLEY ASPHALT CORP	0000018207	\$	93.73
ALTAFIBER	0007177731	\$	2,859.08
ALTAFIBER	0007177732	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177733	\$	1,447.64
CHARTER COMMUNICATIONS	0007177734	\$	109.95
DUKE ENERGY PAYMENT PROCESSING	0007177735	\$	3,298.66
THE ENQUIRER	0007177736	\$	41.48
HOME DEPOT CREDIT SERVICES	0007177737	\$	874.68
LOWE'S CREDIT	0007177738	\$	5,188.87
O.A.P.E.	0007177739	\$	250.00
OACP	0007177740	\$	905.00
OHIO STATE FIREFIGHTERS' ASSOC	0007177741	\$	100.00
RUMPKE OF OHIO, INC	0007177742	\$	640.62
TREASURER, STATE OF OHIO	0007177743	\$	600.00
ULINE, INC	0007177744	\$	550.68
HUNTINGTON MERCHANT SERVICES	EFT	\$	1,280.30
FUELMAN	EFT	\$	3,987.78
FUELMAN	EFT	\$	11,025.19
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	5,856.71

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Held 20

MERCHANT SERVICES IPSMXA EFT \$ 6.49
Total from all Funds \$ 193,009.72

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:
Michael Logue
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DocuSigned by:
John Becker
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