

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 12, 2023.

A & A SAFETY, INC	0000018208	\$	74.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000018209	\$	3,400.00
ANTHONY SCOTT DOTSON	0000018210	\$	300.00
ART'S RENTAL EQUIPMENT, INC	0000018211	\$	303.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000018212	\$	981.04
AUSTIN CLEMENTS	0000018213	\$	75.00
AUXIER GAS, INC	0000018214	\$	1,263.62
BACHMAN'S INC.	0000018215	\$	10,687.00
BAXLA TRACTOR SALES, INC	0000018216	\$	1,576.69
BEECHMONT FORD	0000018217	\$	576.44
BETHESDA HEALTHCARE INC	0000018218	\$	1,296.04
BLUE TO GOLD, LLC	0000018219	\$	636.00
AAA CLUB ALLIANCE, INC	0000018220	\$	987.75
BOOT COUNTRY, INC	0000018221	\$	695.63
SILCO FIRE & SECURITY	0000018222	\$	209.50
CINCINNATI SUPPLY CO	0000018223	\$	1,756.00
CHOICE ONE ENGINEERING CORPORATION	0000018224	\$	3,470.00
CINTAS FIRE 636525	0000018225	\$	1,996.16
CINTAS	0000018226	\$	955.44
CINTAS CORPORATION	0000018227	\$	765.04
STRONGHOLD SELF STORAGE	0000018228	\$	1,020.00
CHAMPION MEDIA LLC	0000018229	\$	91.88
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000018230	\$	490.00
K.E. ROSE COMPANY	0000018231	\$	93.00
EVANS LANDSCAPING, INC.	0000018232	\$	9,225.00
SIMPLY FRESH CLEANERS	0000018233	\$	937.11
GALLS LLC	0000018234	\$	810.65
GEORGETOWN MARBLE & GRANITE CO	0000018235	\$	1,300.00
KENZSPEN AUTOMOTIVE LLC	0000018236	\$	330.00
PROCOMM STRATEGIES LLC	0000018237	\$	1,500.00
LAWSON PRODUCTS, INC	0000018238	\$	2,719.44
LEXISNEXIS RISK DATA MGT INC	0000018239	\$	163.00
LINDE GAS & EQUIPMENT INC	0000018240	\$	462.84
LINE-X OF SOUTHERN OHIO	0000018241	\$	707.00
A&T BUILDING MAINTENANCE	0000018242	\$	600.00
OHIO FIRE & EMERGENCY SERVICES FND	0000018243	\$	175.00
ZIMCOM	0000018244	\$	2,618.00
QUILL LLC	0000018245	\$	124.95
SHERWIN-WILLIAMS	0000018246	\$	274.72
SMYTH AUTOMOTIVE INC.	0000018247	\$	1,061.11
AQUA DOC CINCINNATI	0000018248	\$	2,952.50
STEVEN T ROHRICH	0000018249	\$	492.39
BREATHING AIR SYSTEMS	0000018250	\$	148.94
TEASDALE FENTON CLEANERS	0000018251	\$	414.59
TROPHY AWARDS MFG., INC.	0000018252	\$	362.30
IAFF LOCAL #3412	0000018253	\$	1,375.00
UNITED STATES POSTAL SERVICE	0000018254	\$	31,992.00
UNIVAR SOLUTIONS USA INC	0000018255	\$	4,265.19
VIGILANT LLC	0000018256	\$	3,685.95
ALTA FIBER	0007177745	\$	6,347.01
BOSTON MUTUAL LIFE INS CO			

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UNIVERSITY OF LOUISVILLE	0007177756	\$	6,866.00
VIVIAL MEDIA LLC	0007177757	\$	139.75
VIVIAL MEDIA LLC	0007177758	\$	27.40
PAYCOR, INC	EFT	\$	2,985.52
PAYCOR, INC	EFT	\$	596.44
TOTAL PAYROLL	EFT	\$	578,166.57
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	439.31
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,513.03
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	149.55
HUNTINGTON BANK - CREDIT CARD	EFT	\$	75,914.22
Total from all Funds		\$	<u>793,490.33</u>

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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