

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 19, 2023.

ADAM DRESSLER	0000018257	\$	102.42
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018258	\$	2,000.58
AUXIER GAS, INC	0000018259	\$	1,735.62
BACHMAN'S INC.	0000018260	\$	46,022.00
BEECHMONT FORD	0000018261	\$	249.45
BETHESDA HEALTHCARE INC	0000018262	\$	255.00
BOOT COUNTRY, INC	0000018263	\$	134.99
SHERMAN SIGNS LLC	0000018264	\$	2,065.00
CHAD BULLOCK	0000018265	\$	51.28
CINCINNATI SUPPLY CO	0000018266	\$	2,191.00
CHRISTOPHER GODSEY	0000018267	\$	215.47
CINCINNATI SAFETY UPFITTERS, LLC	0000018268	\$	9,623.83
CINTAS	0000018269	\$	609.20
CHAMPION MEDIA LLC	0000018270	\$	126.00
DAYTON SWEEPING SERVICE INC	0000018271	\$	1,138.00
DBLANK PLUMBING LLC	0000018272	\$	300.00
GALLS LLC	0000018273	\$	3,109.95
HYLANT	0000018274	\$	221,368.00
JCM MAINTENANCE LLC	0000018275	\$	533.90
JP FLOORING SYSTEMS INC	0000018276	\$	9,295.00
KENZSPEN AUTOMOTIVE LLC	0000018277	\$	80.00
LAWSON PRODUCTS, INC	0000018278	\$	1,061.73
LINDE GAS & EQUIPMENT INC	0000018279	\$	370.08
A&T BUILDING MAINTENANCE	0000018280	\$	795.00
MILFORD AUTO CARE	0000018281	\$	1,376.36
MR. LOCK LOCKSMITHS, INC.	0000018282	\$	687.50
OHIO CEMETERY ASSOCIATION	0000018283	\$	250.00
ZIMCOM	0000018284	\$	1,153.00
QUILL LLC	0000018285	\$	76.99
SMYTH AUTOMOTIVE INC.	0000018286	\$	139.37
AQUA DOC CINCINNATI	0000018287	\$	585.00
STEVEN T ROHRICH	0000018288	\$	3,153.84
STRYKER SALES CORPORATON	0000018289	\$	1,005.55
THE CENTER FOR LOCAL GOVERNMENT	0000018290	\$	3,825.00
TRAVIS PAGE	0000018291	\$	75.00
TRUCRAFT ROOFING LLC	0000018292	\$	789.18
UNION TOWNSHIP COMMUNITY IMPROV INC	0000018293	\$	80,713.74
VALLEY ASPHALT CORP	0000018294	\$	202.50
VERIZON WIRELESS	0000018295	\$	5,219.62
CORELOGIC SPATIAL SOLUTIONS	0000018296	\$	95.00
BETHESDA INC	0007177759	\$	383.20
SPECTRUM	0007177760	\$	55.95
CHARTER COMMUNICATIONS	0007177761	\$	99.99
SPECTRUM	0007177762	\$	44.77
CBTS	0007177763	\$	797.29
CLERMONT COUNTY TREASURER	0007177764	\$	373.19
CLERMONT COUNTY TREASURER	0007177765	\$	9,457.43
DUKE ENERGY PAYMENT PROCESSING	0007177766	\$	9,127.39
JOHN DSUBAN SPRING SERVICE INC.	0007177767	\$	5,024.14
MILFORD TOWING & SERVICE INC	0007177768	\$	2,800.00

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Held _____ 20 _____

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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