

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 July 6, 2023.

AMAZON CAPITAL SERVICES INC	0000019242	\$	82.94
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019243	\$	5,789.13
BACHMAN'S INC.	0000019244	\$	24,496.25
BEECHMONT FORD	0000019245	\$	724.74
AAA CLUB ALLIANCE, INC	0000019246	\$	1,349.64
BOOT COUNTRY, INC	0000019247	\$	325.78
CINCINNATI SUPPLY CO	0000019248	\$	2,749.00
ALL STAR SPORTSWEAR	0000019249	\$	34.00
CINTAS	0000019250	\$	218.47
CINTAS FIRE 636525	0000019251	\$	3,670.64
CLERMONT CHAMBER OF COMMERCE	0000019252	\$	5,500.00
CORE & MAIN LP	0000019253	\$	5,616.92
DARTPOINTS LLC	0000019254	\$	2,923.88
DELTA DENTAL	0000019255	\$	15,461.28
DEREK DISBENNETT	0000019256	\$	1,200.00
K.E. ROSE COMPANY	0000019257	\$	1,110.00
EXAMWORKS	0000019258	\$	1,050.00
IMAGE FIRST SOLUTIONS	0000019259	\$	2,378.61
HEATHER BROWN	0000019260	\$	49.98
COHEN & ASSOCIATES	0000019261	\$	650.00
JCM MAINTENANCE LLC	0000019262	\$	44.17
KENZSPEN AUTOMOTIVE LLC	0000019263	\$	240.00
DEERCREEK SERVICE	0000019264	\$	2,400.00
LEXISNEXIS RISK DATA MGT INC	0000019265	\$	156.50
LINDE GAS & EQUIPMENT INC	0000019266	\$	849.04
MILFORD AUTO CARE	0000019267	\$	370.72
MOBILCOMM INC.	0000019268	\$	984.60
MULLINS MAINTENANCE LLC	0000019269	\$	1,700.00
PHOENIX SAFETY OUTFITTERS LLC	0000019270	\$	8,514.40
QUILL LLC	0000019271	\$	136.98
RAY O'HERRON CO INC	0000019272	\$	367.16
KUHLS HOT SPORTSPOT INC	0000019273	\$	294.00
SITEONE LANDSCAPE SUPPLY INC	0000019274	\$	184.99
SMYTH AUTOMOTIVE INC.	0000019275	\$	240.60
STAPLES BUSINESS CREDIT	0000019276	\$	376.96
TOTAL QUALITY LOGISTICS, LLC	0000019277	\$	27,327.82
JANIKING OF CINCINNATI	0000019278	\$	1,692.00
VALLEY ASPHALT CORP	0000019279	\$	349.60
ALTAFIBER	0007178056	\$	2,492.52
AMERITAS LIFE INSURANCE CO	0007178057	\$	1,667.44
CHARTER COMMUNICATIONS	0007178058	\$	181.22
CHARTER COMMUNICATIONS	0007178059	\$	109.95
DUKE ENERGY PAYMENT PROCESSING	0007178060	\$	17,967.55
THE ENQUIRER	0007178061	\$	42.00
LOWE'S CREDIT	0007178062	\$	2,055.51
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007178063	\$	55.00
RUMPKE OF OHIO, INC	0007178064	\$	1,882.47
TREASURER OF STATE OF OHIO	0007178065	\$	266.50
VIVIAL MEDIA LLC	0007178066	\$	86.70
VIVIAL MEDIA LLC	0007178067	\$	27.40
HUNTINGTON MERCHANT SERVICES	EFT	\$	443.69
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	23,094.54

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FUELMAN	EFT \$ 12,830.35
Total from all Funds	<u>\$ 184,813.64</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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