

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 August 3, 2023.

A & A SAFETY, INC	0000019404	\$	360.00
911 FLEET AND FIRE EQUIPMENT	0000019405	\$	139.09
ANTHONY SCOTT DOTSON	0000019406	\$	30,317.05
ART'S RENTAL EQUIPMENT, INC	0000019407	\$	864.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019408	\$	33,182.44
BATAVIA ELECTRIC SUPPLY CO. INC.	0000019409	\$	360.60
BAXLA TRACTOR SALES, INC	0000019410	\$	41.62
BEACHS TREES SELECTIVE HARVESTING LLC	0000019411	\$	1,000.00
BEECHMONT FORD	0000019412	\$	826.18
AAA CLUB ALLIANCE, INC	0000019413	\$	27.43
BOOT COUNTRY, INC	0000019414	\$	143.99
BOUND TREE MEDICAL LLC	0000019415	\$	1,021.75
SHERMAN SIGNS LLC	0000019416	\$	2,943.00
BZAK LANDSCAPING, INC	0000019417	\$	168.00
CINTAS	0000019418	\$	890.70
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000019419	\$	518.00
DARTPOINTS LLC	0000019420	\$	2,923.88
SIMPLY FRESH CLEANERS	0000019421	\$	1,794.30
HAMILTON COUNTY CORONER	0000019422	\$	2,110.00
HEATHER BROWN	0000019423	\$	49.98
HOLLAND SUPPLY, INC.	0000019424	\$	2,242.44
HOUCK ASPHALT MAINTENANCE	0000019425	\$	11,608.00
ICEBREAKERZ, LLC	0000019426	\$	375.00
JACOB RILEY	0000019427	\$	45.25
JAKE STOLZ	0000019428	\$	45.25
JOSH HINES	0000019429	\$	57.74
DEERCREEK SERVICE	0000019430	\$	2,400.00
LEHN PAINTING INC	0000019431	\$	10,265.00
LINDE GAS & EQUIPMENT INC	0000019432	\$	862.39
LOCALITY MEDIA, INC	0000019433	\$	17,190.74
MCGILL SMITH PUNSHON, INC	0000019434	\$	29,093.00
MILFORD AUTO CARE	0000019435	\$	1,311.06
MOBILCOMM INC.	0000019436	\$	984.60
MULLINS MAINTENANCE LLC	0000019437	\$	13,314.61
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000019438	\$	431.22
POWERDMS, INC	0000019439	\$	5,408.95
QUENCH USA INC	0000019440	\$	200.00
QUILL LLC	0000019441	\$	370.12
SAFELITE FULFILLMENT INC	0000019442	\$	781.76
SMYTH AUTOMOTIVE INC.	0000019443	\$	967.94
STAPLES BUSINESS CREDIT	0000019444	\$	198.86
STEVEN T ROHRICH	0000019445	\$	3,999.50
JANIKING OF CINCINNATI	0000019446	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000019447	\$	2,000.00
VALLEY ASPHALT CORP	0000019448	\$	88.35
ZIMMER TRACTOR, INC	0000019449	\$	6,148.80
DANIEL CAMPBELL	0000019450	\$	75.00
CHARLES SHANNON	0000019451	\$	75.00
ROBERT WING II	0000019452	\$	75.00
ERIC ALLEN LOUIS	0000019453	\$	75.00
ALTAFIBER	0007178105	\$	2,632.79
AMERITAS LIFE INSURANCE CO	0007178106	\$	1,643.28
BOSTON MUTUAL LIFE INS. CO.	0007178107	\$	5,364.95
CHARTER COMMUNICATIONS	0007178108	\$	181.22
DUKE ENERGY PAYMENT PROCESSING	0007178109	\$	7,226.21
THE ENQUIRER	0007178110	\$	42.00
SAM'S CLUB DIRECT	0007178111	\$	1,225.01
HAMILTON CNTY TWP ROAD SUPERINTENDEN	0007178112	\$	50.00
LISA BLACK	0007178113	\$	500.00
LOWE'S CREDIT	0007178114	\$	1,934.32

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held 20

MEDICAL AIR SERVICES ASSOC.	0007178115	\$	396.00
RUMPKER OF OHIO, INC	0007178116	\$	1,188.35
TREASURER OF STATE OF OHIO	0007178117	\$	738.00
TRACTOR SUPPLY CREDIT PLAN	0007178118	\$	932.57
TREASURER, STATE OF OHIO	0007178119	\$	600.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	453.22
PRUDENTIAL RETIREMENT	EFT	\$	5,985.00
TRION GROUP, A MARSH & MCLENNAN AGENC	EFT	\$	24,476.80
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 252,634.31</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Joe Dills
A1CB4C04442C43D...
DocuSigned by:
John Becker
F12C002D179D4FA...
DocuSigned by:
Michael Logue
3290B690B5B140C...