

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 October 12, 2023.

PROFORMA ALBRECHT & CO	0000019870	\$	294.30
AMAZON CAPITAL SERVICES INC	0000019871	\$	590.64
CATA INC. dba ANAGO of GREATER CINCINNATI	0000019872	\$	3,400.00
ANTHONY SCOTT DOTSON	0000019873	\$	9,950.00
BACHMAN'S INC.	0000019874	\$	1,590.00
BEECHMONT FORD	0000019875	\$	1,328.23
BETHESDA HEALTHCARE INC	0000019876	\$	1,296.04
BILL'S BATTERY CO, INC	0000019877	\$	635.04
AAA CLUB ALLIANCE, INC	0000019878	\$	25.19
BOOT COUNTRY, INC	0000019879	\$	616.45
BOUND TREE MEDICAL LLC	0000019880	\$	1,524.49
SHERMAN SIGNS LLC	0000019881	\$	1,180.00
BUCKEYE POWER SALES CO., INC.	0000019882	\$	3,725.19
CINCINNATI SUPPLY CO	0000019883	\$	827.00
CHOICE ONE ENGINEERING CORPORATION	0000019884	\$	2,447.50
CINTAS FIRE 636525	0000019885	\$	2,053.26
CINTAS	0000019886	\$	1,560.18
CINTAS CORPORATION	0000019887	\$	198.00
COLUMN SOFTWARE, PBC	0000019888	\$	55.37
DAVE O'CONNOR	0000019889	\$	63.83
DELL MARKETING L.P.	0000019890	\$	4,983.71
DESIGN FITNESS	0000019891	\$	9,625.00
DYLAN TOROK	0000019892	\$	249.45
EMBLEMS INC.	0000019893	\$	909.00
ESO SOLUTIONS INC	0000019894	\$	1,998.00
GALLS LLC	0000019895	\$	1,004.64
IMAGE FIRST SOLUTIONS	0000019896	\$	2,235.50
HEIDELBERG MATERIALS MIDWEST AGG INC	0000019897	\$	66.91
HERITAGE FIRE EQUIPMENT, LLC	0000019898	\$	19,888.68
HOUCK ASPHALT MAINTENANCE	0000019899	\$	5,225.00
IRVINE WOOD RECOVERY INC	0000019900	\$	182.00
JCM MAINTENANCE LLC	0000019901	\$	912.21
KEN MULLIS	0000019902	\$	484.81
KENZSPEN AUTOMOTIVE LLC	0000019903	\$	432.00
DEERCREEK SERVICE	0000019904	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000019905	\$	19.98
KYLE DWELLY	0000019906	\$	356.28
LAWSON PRODUCTS, INC	0000019907	\$	702.25
LINDE GAS & EQUIPMENT INC	0000019908	\$	921.81
A&T BUILDING MAINTENANCE	0000019909	\$	620.00
MATT COOPER	0000019910	\$	332.12
MIKE'S CARWASH, INC.	0000019911	\$	1,254.00
OHIO FIRE & EMERGENCY SERVICES FND	0000019912	\$	475.00
POWERDMS, INC	0000019913	\$	3,881.53
QUILL LLC	0000019914	\$	697.24
RAY O'HERRON CO INC	0000019915	\$	725.94
KUHLS HOT SPORTSPOT INC	0000019916	\$	252.00
TREE IMAGES LLC	0000019917	\$	7,590.00
SIRCHIE ACQUISITION COMPANY LLC	0000019918	\$	44.96
SITEONE LANDSCAPE SUPPLY INC	0000019919	\$	60.00
SMYTH AUTOMOTIVE INC.	0000019920	\$	1,175.37
TRIGON IMAGING SYSTEMS INC	0000019921	\$	379.05
TRUCRAFT ROOFING LLC	0000019922	\$	2,102.27
UNIQUE AUTO DETAILING	0000019923	\$	300.00
VALLEY ASPHALT CORP	0000019924	\$	143.45
RAHN SIGNS	0000019925	\$	2,064.00
WITHAMSVILLE WINNELSON	0000019926	\$	313.34

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held 20

ROBERT MCADAMS	0000019927	\$	75.00
BRIAN FORD	0000019928	\$	75.00
SCOTT B. CANGRO	0000019929	\$	75.00
RANDALL A. WULKER	0000019930	\$	75.00
BERNHARDT F. JOEHNK JR	0000019931	\$	75.00
ALTA FIBER	0007178248	\$	400.00
ALTA FIBER	0007178249	\$	6,080.00
SPECTRUM	0007178250	\$	73.94
CHARTER COMMUNICATIONS	0007178251	\$	179.53
DUKE ENERGY PAYMENT PROCESSING	0007178252	\$	2,144.29
THE ENQUIRER	0007178253	\$	42.00
LANGUAGE LINE SERVICES INC	0007178254	\$	14.92
LOWE'S CREDIT	0007178255	\$	9,857.49
RUMPKE OF OHIO, INC	0007178256	\$	2,303.84
OHIO PEACE OFFICER TRAINING ACADEMY	0007178257	\$	375.00
THRYV INC	0007178258	\$	175.10
FLEETCOR TECHNOLOGIES OPERATING CO	EFT	\$	3,442.83
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	12,512.61
HUNTINGTON MERCHANT SERVICES	EFT	\$	367.28
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	44.51
HUNTINGTON MERCHANT SERVICES	EFT	\$	15.90
HUNTINGTON BANK-CREDIT CARD	EFT	\$	97,099.13
MEDICAL MUTUAL OF OHIO	EFT	\$	236,743.95
Total from all Funds			\$ 480,615.53

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED02A0746A48F
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Joe Dills
A1CD4C84442C43D...
DocuSigned by:
Michael Logue
3290B698BBB140C...
DocuSigned by:
John Becker
F12C962D179D4FA...