

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 December 7, 2023.

A & A SAFETY, INC	0000020234	\$	330.00
ACH SERVICES INC	0000020235	\$	11,150.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000020236	\$	3,400.00
AUXIER GAS, INC	0000020237	\$	2,530.58
BACHMAN'S INC.	0000020238	\$	3,318.00
BEECHMONT FORD	0000020239	\$	2,529.33
AAA CLUB ALLIANCE, INC	0000020240	\$	832.73
BOOT COUNTRY, INC	0000020241	\$	647.98
BOUND TREE MEDICAL LLC	0000020242	\$	419.98
BRACO WINDOW CLEANING SERVICES, INC.	0000020243	\$	2,005.00
BRAMBLE MOWER SALES & SERVICE INC.	0000020244	\$	610.02
CAMERON SHAW	0000020245	\$	1,086.41
VALOR OUTFITTERS	0000020246	\$	4,335.67
ALL STAR SPORTSWEAR	0000020247	\$	128.00
CINTAS	0000020248	\$	2,821.86
CINTAS CORPORATION	0000020249	\$	913.04
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000020250	\$	1,036.00
DARTPOINTS LLC	0000020251	\$	2,923.88
DELL MARKETING L.P.	0000020252	\$	4,976.75
K.E. ROSE COMPANY	0000020253	\$	26,283.00
MILLENNIUM BUSINESS SYSTEMS	0000020254	\$	6,529.00
SIMPLY FRESH CLEANERS	0000020255	\$	2,283.89
GALLS LLC	0000020256	\$	310.05
GARY AUFFART	0000020257	\$	729.00
GEORGETOWN MARBLE & GRANITE CO	0000020258	\$	26,350.00
HAMILTON COUNTY CORONER	0000020259	\$	2,280.00
IMAGE FIRST SOLUTIONS	0000020260	\$	1,409.80
J.K. MEURER CORP.	0000020261	\$	10,000.00
JCM MAINTENANCE LLC	0000020262	\$	3,523.74
JERRY'S WELDING SUPPLY INC	0000020263	\$	278.70
JOHN ROSE	0000020264	\$	1,620.00
KENZSPEN AUTOMOTIVE LLC	0000020265	\$	1,465.00
DEERCREEK SERVICE	0000020266	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000020267	\$	29.98
LAWSON PRODUCTS, INC	0000020268	\$	710.18
LINDE GAS & EQUIPMENT INC	0000020269	\$	920.58
CROPPER PLUMBING LLC	0000020270	\$	276.00
WORLD FUEL SERVICES INC	0000020271	\$	477.49
A&T BUILDING MAINTENANCE	0000020272	\$	350.00
MIDSTATES RECREATION	0000020273	\$	159,265.75
MOBILCOMM INC.	0000020274	\$	134.00
NAVIGATE360, LLC	0000020275	\$	1,498.00
OHIO BWC	0000020276	\$	253,231.00
OVERHEAD DOOR CO OF NORTHERN KY	0000020277	\$	630.00
PILLAR INSURANCE INC	0000020278	\$	340.00
QUILL LLC	0000020279	\$	638.40
E-Z RENT-ALL	0000020280	\$	193.24
RAY ALLEN MANUFACTURING LLC	0000020281	\$	386.81
RAY O'HERRON CO INC	0000020282	\$	1,921.43
TREE IMAGES LLC	0000020283	\$	1,840.00
SMYTH AUTOMOTIVE INC.	0000020284	\$	965.56
STAPLES BUSINESS CREDIT	0000020285	\$	456.92
STEVEN T ROHRICH	0000020286	\$	170.00
JANIKING OF CINCINNATI	0000020287	\$	1,522.80
FOCUSED CAPITOL SOLUTIONS LLC	0000020288	\$	2,000.00
VALLEY ASPHALT CORP	0000020289	\$	96.90
VIGILANT LLC	0000020290	\$	4,603.19

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VOGELPOHL FIRE EQUIPMENT INC	0000020291	\$	2,395.04
RAHN SIGNS	0000020292	\$	2,114.00
ALTAFIBER	0007178338	\$	2,897.89
AMERITAS LIFE INSURANCE CO	0007178339	\$	1,556.48
SPECTRUM	0007178340	\$	73.94
CHARTER COMMUNICATIONS	0007178341	\$	109.95
DUKE ENERGY PAYMENT PROCESSING	0007178342	\$	4,760.68
THE ENQUIRER	0007178343	\$	42.00
LANGUAGE LINE SERVICES INC	0007178344	\$	145.20
MEDICAL AIR SERVICES ASSOC.	0007178345	\$	693.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007178346	\$	65.00
RUMPKE OF OHIO, INC	0007178347	\$	1,385.62
THRYV INC	0007178348	\$	177.10
TRACTOR SUPPLY CREDIT PLAN	0007178349	\$	1,266.36
TREASURER, STATE OF OHIO	0007178350	\$	600.00
PAYCOR, INC	EFT	\$	2,611.42
HUNTINGTON MERCHANT SERVICES	EFT	\$	573.29
HUNTINGTON MERCHANT SERVICES	EFT	\$	9.95
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	78.84
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,363.05
GLOBAL PAYMENTS	EFT	\$	35.78
FUELMAN	EFT	\$	5,463.08
FUELMAN	EFT	\$	2,232.21
Total from all Funds			<u>\$ 600,765.52</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:
Michael Logue
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DocuSigned by:
John Becker
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