

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 6, 2022.

A & A SAFETY, INC	0000017652	\$	1,565.00
AUXIER TRUCKING & EXCAVATING	0000017653	\$	103.98
BACHMAN'S INC.	0000017654	\$	1,323.47
BATAVIA ELECTRIC SUPPLY CO. INC.	0000017655	\$	246.35
BEECHMONT FORD	0000017656	\$	236.36
BILL'S BATTERY CO, INC	0000017657	\$	217.70
AAA CLUB ALLIANCE, INC	0000017658	\$	631.56
BOBCAT ENTERPRISES, INC.	0000017659	\$	2,956.02
BOOT COUNTRY, INC	0000017660	\$	346.47
BOUND TREE MEDICAL LLC	0000017661	\$	5,171.95
CHAD LUTSON	0000017662	\$	41.20
CINCINNATI SUPPLY CO	0000017663	\$	622.00
PROSOURCE	0000017664	\$	90.81
ALL STAR SPORTSWEAR	0000017665	\$	172.00
CINTAS	0000017666	\$	1,925.49
CINTAS FIRE 636525	0000017667	\$	923.30
CORE & MAIN LP	0000017668	\$	525.00
FIRE HYDRANT REPAIR LLC	0000017669	\$	9,200.00
DARTPOINTS LLC	0000017670	\$	2,838.52
DAYTON SWEEPING SERVICE INC	0000017671	\$	3,038.00
MILLENNIUM BUSINESS SYSTEMS	0000017672	\$	250.00
SIMPLY FRESH CLEANERS	0000017673	\$	855.84
GALLS LLC	0000017674	\$	3,428.08
GENERATOR SYSTEMS, LLC	0000017675	\$	679.80
HAMILTON COUNTY CORONER	0000017676	\$	4,520.00
HANSON AGGREGATES MIDWEST INC	0000017677	\$	308.77
COHEN & ASSOCIATES	0000017678	\$	635.00
HERITAGE FIRE EQUIPMENT, LLC	0000017679	\$	1,147.96
HOFFMAN ELECTRIC CO, INC	0000017680	\$	1,832.50
INTERNATIONAL ASSOC OF FIRE CHIEFS	0000017681	\$	97.50
KENZSPEN AUTOMOTIVE LLC	0000017682	\$	159.00
DEERCREEK SERVICE	0000017683	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000017684	\$	270.28
PROCOMM STRATEGIES LLC	0000017685	\$	1,500.00
LINDE GAS & EQUIPMENT INC	0000017686	\$	750.14
A&T BUILDING MAINTENANCE	0000017687	\$	800.00
MOBILCOMM INC.	0000017688	\$	3,560.60
OTT EQUIPMENT SERVICE INC	0000017689	\$	1,082.83
PHOENIX SAFETY OUTFITTERS LLC	0000017690	\$	10,155.00
SMYTH AUTOMOTIVE INC.	0000017691	\$	513.62
SOFTWARE SOLUTIONS, INC.	0000017692	\$	11,499.26
SOUTHERN OHIO DOOR CONTROLS, INC	0000017693	\$	3,751.00
STAPLES BUSINESS CREDIT	0000017694	\$	1,299.70
STRYKER SALES CORPORATON	0000017695	\$	24,122.00
TARGET SOLUTIONS LEARNING, LLC	0000017696	\$	6,268.40
THE CENTER FOR LOCAL GOVERNMENT	0000017697	\$	20.00
MONU-BRIGHT LLC	0000017698	\$	10,000.00
JANIKING OF CINCINNATI	0000017699	\$	1,692.00
TROPHY AWARDS MFG., INC.	0000017700	\$	770.00
TRUCRAFT ROOFING LLC	0000017701	\$	6,295.45
FOCUSED CAPITOL SOLUTIONS LLC	0000017702	\$	2,000.00
IAFF LOCAL #3412	0000017703	\$	1,375.00
ALTAFIBER	0007177584	\$	2,873.87
ALTAFIBER	0007177585	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177586	\$	1,474.20
BOSTON MUTUAL LIFE INS. CO.	0007177587	\$	5,536.11
CHARTER COMMUNICATIONS	0007177588	\$	109.95
CHARTER COMMUNICATIONS	0007177589	\$	157.77
SPECTRUM	0007177590	\$	67.15
CLERMONT COUNTY TREASURER	0007177591	\$	171.51

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DUKE ENERGY PAYMENT PROCESSING	0007177592	\$	5,113.74
THE ENQUIRER	0007177593	\$	42.00
GREAT OAK CONSTRUCTION, INC	0007177594	\$	9,071.46
LANGUAGE LINE SERVICES INC	0007177595	\$	39.00
LOWE'S CREDIT	0007177596	\$	3,524.93
ROCKET CONCRETE INC	0007177597	\$	527.50
RUMPKE OF OHIO, INC	0007177598	\$	1,491.45
TRACTOR SUPPLY CREDIT PLAN	0007177599	\$	1,067.87
UNIQUE AUTO DETAILING	0007177600	\$	600.00
VIVIAL MEDIA LLC	0007177601	\$	139.75
VIVIAL MEDIA LLC	0007177602	\$	27.40
TOTAL PAYROLL	EFT	\$	481,096.59
PAYCOR, INC	EFT	\$	1,508.25
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,160.75
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	301.21
FUELMAN	EFT	\$	3,141.08
Total from all Funds		\$	667,858.45

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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