

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 September 8, 2022.

ACROSS THE STREET PRODUCTIONS, INC	0000017517	\$	2,815.60
AUXIER TRUCKING & EXCAVATING	0000017518	\$	452.45
BACHMAN'S INC.	0000017519	\$	3,393.23
BETHESDA HEALTHCARE INC	0000017520	\$	1,531.04
BOUND TREE MEDICAL LLC	0000017521	\$	109.98
BRAMBLE MOWER SALES & SERVICE INC.	0000017522	\$	984.03
CINCINNATI SAFETY UPFITTERS, LLC	0000017523	\$	14,681.82
CINTAS	0000017524	\$	841.86
CHAMPION MEDIA LLC	0000017525	\$	110.25
DARTPOINTS LLC	0000017526	\$	2,838.52
DAYTON SWEEPING SERVICE INC	0000017527	\$	2,067.00
EXAMWORKS	0000017528	\$	875.00
SIMPLY FRESH CLEANERS	0000017529	\$	14.08
GALLS LLC	0000017530	\$	1,476.39
HAMILTON COUNTY CORONER	0000017531	\$	2,610.00
IMAGE FIRST SOLUTIONS	0000017532	\$	1,845.00
TELE-VAC ENVIRONMENTAL	0000017533	\$	1,820.00
JCM MAINTENANCE LLC	0000017534	\$	8,462.90
PROCOMM STRATEGIES LLC	0000017535	\$	1,500.00
LEXISNEXIS RISK DATA MGT INC	0000017536	\$	160.50
CROPPER PLUMBING LLC	0000017537	\$	4,908.64
MIKE'S CARWASH, INC.	0000017538	\$	365.00
MOBILCOMM INC.	0000017539	\$	984.60
ODACS, INC.	0000017540	\$	160.00
PILLAR INSURANCE INC	0000017541	\$	100.00
QUILL LLC	0000017542	\$	412.11
ROYSE LAWN CARE INC	0000017543	\$	10,000.00
SMYTH AUTOMOTIVE INC.	0000017544	\$	21.59
STAPLES BUSINESS CREDIT	0000017545	\$	241.57
STEVEN SIEKBERT	0000017546	\$	342.64
IAFF LOCAL #3412	0000017547	\$	1,375.00
VIGILANT LLC	0000017548	\$	4,019.15
ALTAFIBER	0007177541	\$	400.00
ALTAFIBER	0007177542	\$	370.04
AMERITAS LIFE INSURANCE CO	0007177543	\$	1,424.64
SPECTRUM	0007177544	\$	67.15
DUKE ENERGY PAYMENT PROCESSING	0007177545	\$	4,094.35
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007177546	\$	215.00
LANGUAGE LINE SERVICES INC	0007177547	\$	57.00
LOWE'S CREDIT	0007177548	\$	7,453.22
RUMPKE OF OHIO, INC	0007177549	\$	1,286.27
TREASURER, STATE OF OHIO	0007177550	\$	600.00
UNIQUE AUTO DETAILING	0007177551	\$	750.00
VIVIAL MEDIA LLC	0007177552	\$	27.30
VIVIAL MEDIA LLC	0007177553	\$	137.15
FUELMAN	EFT	\$	4,607.40
FUELMAN	EFT	\$	14,404.60
TOTAL PAYROLL	EFT	\$	470,867.42
PAYCOR, INC	EFT	\$	1,436.12
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	33.08
HUNTINGTON MERCHANT SERVICES	EFT	\$	524.85
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	15,687.21
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	2,501.21
Total from all Funds		\$	598,463.96

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Held _____ 20 _____

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3296B098BBB148C...

DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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