

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 22, 2022.

ASHI & 24-7 EMS REMITTANCE	0000017587	\$	258.00
AUXIER TRUCKING & EXCAVATING	0000017588	\$	623.88
BACHMAN'S INC.	0000017589	\$	367.50
AAA CLUB ALLIANCE, INC	0000017590	\$	809.96
BOOT COUNTRY, INC	0000017591	\$	332.07
BOUND TREE MEDICAL LLC	0000017592	\$	3,603.87
CINCINNATI SUPPLY CO	0000017593	\$	535.00
CINTAS	0000017594	\$	782.92
CINTAS FIRE 636525	0000017595	\$	1,995.00
CINTAS CORPORATION	0000017596	\$	566.20
CHAMPION MEDIA LLC	0000017597	\$	39.38
CURRY ELECTRIC, INC	0000017598	\$	347.00
BECKER SOFTWARE LLC	0000017599	\$	250.00
DAYTON SWEEPING SERVICE INC	0000017600	\$	220.00
DECCAN INTERNATIONAL	0000017601	\$	19,239.00
MILLENNIUM BUSINESS SYSTEMS	0000017602	\$	418.08
GALLS LLC	0000017603	\$	1,026.15
IMAGE FIRST SOLUTIONS	0000017604	\$	285.00
COHEN & ASSOCIATES	0000017605	\$	635.00
JOSH HINES	0000017606	\$	347.98
LAWSON PRODUCTS, INC	0000017607	\$	704.74
A&T BUILDING MAINTENANCE	0000017608	\$	290.00
NarcBox	0000017609	\$	1,745.00
CLERMONT LAWN CARE	0000017610	\$	5,500.00
MOTOROLA SOLUTIONS INC	0000017611	\$	3,996.18
ZIMCOM	0000017612	\$	1,302.00
PHOENIX SAFETY OUTFITTERS LLC	0000017613	\$	645.80
QUILL LLC	0000017614	\$	155.43
KUHLS HOT SPORTSPOT INC	0000017615	\$	144.00
SMYTH AUTOMOTIVE INC.	0000017616	\$	413.76
IAFF LOCAL #3412	0000017617	\$	1,375.00
UNITED STATES POSTAL SERVICE	0000017618	\$	7,680.00
VALLEY ASPHALT CORP	0000017619	\$	95.55
CORELOGIC SPATIAL SOLUTIONS	0000017620	\$	95.00
ALTAFIBER	0007177558	\$	8.53
SPECTRUM	0007177559	\$	55.95
CHARTER COMMUNICATIONS	0007177560	\$	99.99
CHARTER COMMUNICATIONS	0007177561	\$	109.98
SPECTRUM	0007177562	\$	44.77
CBTS	0007177563	\$	813.47
CLERMONT COUNTY TREASURER	0007177564	\$	728.46
DAILY BREAD LLC	0007177565	\$	4,994.28
DUKE ENERGY PAYMENT PROCESSING	0007177566	\$	8,201.97
G.C.R.A.F.I.S.	0007177567	\$	760.00
RUMPKE OF OHIO, INC	0007177568	\$	1,818.26
TREASURER, STATE OF OHIO	0007177569	\$	170.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007177570	\$	200.00
VERIZON	0007177571	\$	110.73
TOTAL PAYROLL	EFT	\$	491,105.12
PAYCOR, INC	EFT	\$	518.12
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	301.21
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,072.81
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	8,893.13
Total from all Funds		\$	<u>583,831.23</u>

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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
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DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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