

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 August 4, 2022.

AUXIER TRUCKING & EXCAVATING	0000017314	\$	2,888.88
BACHMAN'S INC.	0000017315	\$	1,269.50
BILL'S BATTERY CO, INC	0000017316	\$	231.30
BOBCAT ENTERPRISES, INC.	0000017317	\$	695.29
BOOT COUNTRY, INC	0000017318	\$	358.27
BOUND TREE MEDICAL LLC	0000017319	\$	129.99
SHERMAN SIGNS LLC	0000017320	\$	611.00
CINTAS FIRE 636525	0000017321	\$	523.64
CINTAS	0000017322	\$	1,006.21
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000017323	\$	1,476.46
DARTPOINTS LLC	0000017324	\$	2,838.52
DAYTON SWEEPING SERVICE INC	0000017325	\$	126.00
DELL MARKETING L.P.	0000017326	\$	3,147.98
MILLENNIUM BUSINESS SYSTEMS	0000017327	\$	4,252.00
SIMPLY FRESH CLEANERS	0000017328	\$	26.40
GENERATOR SYSTEMS, LLC	0000017329	\$	841.08
HAMILTON COUNTY CORONER	0000017330	\$	2,630.00
HANSON AGGREGATES MIDWEST INC	0000017331	\$	537.85
HERITAGE FIRE EQUIPMENT, LLC	0000017332	\$	670.12
HOFFMAN ELECTRIC CO, INC	0000017333	\$	12,480.00
JCM MAINTENANCE LLC	0000017334	\$	115.24
LAWSON PRODUCTS, INC	0000017335	\$	1,121.04
LINDE GAS & EQUIPMENT INC	0000017336	\$	747.76
WORLD FUEL SERVICES INC	0000017337	\$	891.88
A&T BUILDING MAINTENANCE	0000017338	\$	290.00
MIKE'S CARWASH, INC.	0000017339	\$	305.00
MOBILCOMM INC.	0000017340	\$	6,381.67
MOTOROLA SOLUTIONS INC	0000017341	\$	30,603.88
OHIO FIRE & EMERGENCY SERVICES FND	0000017342	\$	3,800.00
OHIO FIRE CHIEFS' ASSOC INC	0000017343	\$	750.00
PHOENIX SAFETY OUTFITTERS LLC	0000017344	\$	35,691.85
POWERDMS, INC	0000017345	\$	4,429.24
QUENCH USA INC	0000017346	\$	400.00
QUILL LLC	0000017347	\$	483.98
E-Z RENT-ALL	0000017348	\$	105.98
ROYSE LAWN CARE INC	0000017349	\$	4,909.50
SMYTH AUTOMOTIVE INC.	0000017350	\$	242.40
STAPLES BUSINESS CREDIT	0000017351	\$	501.40
TEASDALE FENTON CLEANERS	0000017352	\$	403.59
JANIKING OF CINCINNATI	0000017353	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000017354	\$	2,000.00
VALLEY ASPHALT CORP	0000017355	\$	306.67
AMERITAS LIFE INSURANCE CO	0007177473	\$	1,444.72
BEECHMONT FORD	0007177474	\$	67,976.00
CHARTER COMMUNICATIONS	0007177475	\$	157.77
CHARTER COMMUNICATIONS	0007177476	\$	109.95
CINCINNATI BELL	0007177477	\$	2,873.88
DUKE ENERGY PAYMENT PROCESSING	0007177478	\$	5,874.11
THE ENQUIRER	0007177479	\$	42.00
HOME DEPOT CREDIT SERVICES	0007177480	\$	1,865.74
LISA BLACK	0007177481	\$	500.00
LOWE'S CREDIT	0007177482	\$	7,571.84
MUTUAL OF OMAHA	0007177483	\$	4,596.05
RUMPKE OF OHIO, INC	0007177484	\$	2,091.39
TREASURER OF STATE OF OHIO	0007177485	\$	57.40
OHIO PEACE OFFICER TRAINING ACADEMY	0007177486	\$	150.00
TRACTOR SUPPLY CREDIT PLAN	0007177487	\$	564.75
VIVIAL MEDIA LLC	0007177488	\$	27.30
VIVIAL MEDIA LLC	0007177489	\$	137.15
PITNEY BOWES	EFT	\$	5,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	29.54
HUNTINGTON MERCHANT SERVICES	EFT	\$	510.10

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	17,001.11
FUELMAN	EFT \$	4,460.86
FUELMAN	EFT \$	15,039.91
Total from all Funds	\$	<u>270,995.14</u>

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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