

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 July 7, 2022.

A & A SAFETY, INC	0000017170	\$	268.00
AAA CLUB ALLIANCE, INC	0000017171	\$	370.83
BRAMBLE MOWER SALES & SERVICE INC.	0000017172	\$	94.50
SHERMAN SIGNS LLC	0000017173	\$	2,045.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000017174	\$	1,330.00
CINCINNATI SUPPLY CO	0000017175	\$	1,826.00
PROSOURCE	0000017176	\$	214.35
ALL STAR SPORTSWEAR	0000017177	\$	60.00
CINTAS	0000017178	\$	479.13
DARTPOINTS LLC	0000017179	\$	2,838.52
DAYTON SWEEPING SERVICE INC	0000017180	\$	346.00
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000017181	\$	50.00
SIMPLY FRESH CLEANERS	0000017182	\$	1,009.86
GRAY'S TOWING	0000017183	\$	25.00
HAMILTON COUNTY CORONER	0000017184	\$	2,030.00
IMAGE FIRST SOLUTIONS	0000017185	\$	346.00
COHEN & ASSOCIATES	0000017186	\$	635.00
INTERACTION INSIGHT CORPORATION	0000017187	\$	3,650.00
IWorQ SYSTEMS INC	0000017188	\$	8,000.00
JCM MAINTENANCE LLC	0000017189	\$	607.11
KEN MULLIS	0000017190	\$	2,234.72
DEERCREEK SERVICE	0000017191	\$	2,400.00
MARSH & MCLENNAN AGENCY	0000017192	\$	1,239.75
MOBILCOMM INC.	0000017193	\$	5,448.00
MOREHOUSE WELDING LLC	0000017194	\$	100.00
QUILL LLC	0000017195	\$	550.87
SMYTH AUTOMOTIVE INC.	0000017196	\$	1,252.73
STAPLES BUSINESS CREDIT	0000017197	\$	170.36
TRI STATE TENT AND PARTY RENTALS	0000017198	\$	3,008.34
JANIKING OF CINCINNATI	0000017199	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000017200	\$	2,000.00
IAFF LOCAL #3412	0000017201	\$	1,350.00
VIGILANT LLC	0000017202	\$	3,770.79
WITHAMSVILLE WINNELSON	0000017203	\$	82.38
HONDA EAST	0000017204	\$	32.45
AMERITAS LIFE INSURANCE CO	0007177425	\$	1,428.20
BOSTON MUTUAL LIFE INS. CO.	0007177426	\$	5,567.57
CHARTER COMMUNICATIONS	0007177427	\$	109.95
CHARTER COMMUNICATIONS	0007177428	\$	157.77
CINCINNATI BELL	0007177429	\$	2,850.46
DUKE ENERGY PAYMENT PROCESSING	0007177430	\$	5,604.53
THE ENQUIRER	0007177431	\$	42.00
HOME DEPOT CREDIT SERVICES	0007177432	\$	692.48
LANGUAGE LINE SERVICES INC	0007177433	\$	12.00
LOWE'S CREDIT	0007177434	\$	2,560.02
TREASURER OF STATE OF OHIO	0007177435	\$	184.50
SYCAMORE COMMUNITY BAND	0007177436	\$	400.00
VIVIAL MEDIA LLC	0007177437	\$	137.15
VIVIAL MEDIA LLC	0007177438	\$	27.30
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	12,343.23
FUELMAN	EFT	\$	16,922.02
FUELMAN	EFT	\$	5,975.37

Total from all Funds \$ 111,572.24

Respectfully submitted,

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

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Held _____ 20 _____

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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