

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 June 2, 2022.

ALEX KOSZO	0000016975	\$	192.70
BACHMAN'S INC.	0000016976	\$	5,171.00
AAA CLUB ALLIANCE, INC	0000016977	\$	223.04
BOOT COUNTRY, INC	0000016978	\$	143.99
CINCINNATI SUPPLY CO	0000016979	\$	2,347.00
PROSOURCE	0000016980	\$	2,987.85
CINCINNATI SAFETY UPFITTERS, LLC	0000016981	\$	59.50
CINTAS	0000016982	\$	498.97
CINTAS CORPORATION	0000016983	\$	375.44
CHAMPION MEDIA LLC	0000016984	\$	39.38
DEREK DISBENNETT	0000016985	\$	202.85
SIMPLY FRESH CLEANERS	0000016986	\$	1,148.00
GALLS LLC	0000016987	\$	466.41
HAMILTON COUNTY CORONER	0000016988	\$	5,270.00
IMAGE FIRST SOLUTIONS	0000016989	\$	347.00
COHEN & ASSOCIATES	0000016990	\$	2,000.00
JOHN PAVIA	0000016991	\$	812.25
WOOD'S COLLISION CENTER	0000016992	\$	675.35
LINDE GAS & EQUIPMENT INC	0000016993	\$	705.38
WORLD FUEL SERVICES INC	0000016994	\$	886.86
A&T BUILDING MAINTENANCE	0000016995	\$	1,350.00
MIKE'S CARWASH, INC.	0000016996	\$	330.00
MOBILCOMM INC.	0000016997	\$	984.60
MR. LOCK LOCKSMITHS, INC.	0000016998	\$	249.50
ODP BUSINESS SOLUTIONS LLC	0000016999	\$	175.96
QUENCH USA INC	0000017000	\$	200.00
E-Z RENT-ALL	0000017001	\$	287.99
SCOTT MARSHALL	0000017002	\$	109.15
SMYTH AUTOMOTIVE INC.	0000017003	\$	200.95
AQUA DOC CINCINNATI	0000017004	\$	2,952.50
THE CENTER FOR LOCAL GOVERNMENT	0000017005	\$	2,008.00
JANIKING OF CINCINNATI	0000017006	\$	1,692.00
TRUCRAFT ROOFING LLC	0000017007	\$	10,000.00
FOCUSED CAPITOL SOLUTIONS LLC	0000017008	\$	2,000.00
IAFF LOCAL #3412	0000017009	\$	1,350.00
VANCE OUTDOORS	0000017010	\$	214.00
VOGELPOHL FIRE EQUIPMENT INC	0000017011	\$	4,355.28
WEST HILLS GREENHOUSES INC	0000017012	\$	4,676.90
ZONES INC	0000017013	\$	4,692.06
AMERITAS LIFE INSURANCE CO	0007177369	\$	1,441.16
CHARTER COMMUNICATIONS	0007177370	\$	157.77
CHARTER COMMUNICATIONS	0007177371	\$	99.99
CINCINNATI BELL	0007177372	\$	2,976.76
CLERMONT COUNTY TREASURER	0007177373	\$	320.40
DUKE ENERGY PAYMENT PROCESSING	0007177374	\$	5,373.77
THE ENQUIRER	0007177375	\$	42.00
SAM'S CLUB DIRECT	0007177376	\$	1,460.71
HOME DEPOT CREDIT SERVICES	0007177377	\$	1,118.14
OACP	0007177378	\$	195.00
ROBERT E. HINKLIN	0007177379	\$	840.00
RUMPKE OF OHIO, INC	0007177380	\$	25,851.03
TRACTOR SUPPLY CREDIT PLAN	0007177381	\$	1,012.20
TREASURER, STATE OF OHIO	0007177382	\$	600.00
UNIVERSITY OF LOUISVILLE	0007177383	\$	420.00
PAYCOR, INC	EFT	\$	866.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	24,434.87
TOTAL PAYROLL	EFT	\$	465,005.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	1,601.21
PITNEY BOWES	EFT	\$	5,000.00

Total from all Funds \$ 601,199.31

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Michael Logue
3290B698BBB140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...
DocuSigned by:
John Becker
F12C962D179D4FA...