

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 December 1, 2022.

AMERICAN K9s LLC	0000017962	\$ 260.00
ANTHONY SCOTT DOTSON	0000017963	\$ 320.00
AUXIER TRUCKING & EXCAVATING	0000017964	\$ 762.52
BACHMAN'S INC.	0000017965	\$ 23,927.00
BEECHMONT FORD	0000017966	\$ 496.03
AAA CLUB ALLIANCE, INC	0000017967	\$ 1,099.05
BOBCAT ENTERPRISES, INC.	0000017968	\$ 1,326.56
BOOT COUNTRY, INC	0000017969	\$ 577.96
BOUND TREE MEDICAL LLC	0000017970	\$ 10,589.28
BRENT GRAMMEL	0000017971	\$ 31.95
BZAK LANDSCAPING, INC	0000017972	\$ 391.40
CHRISTOPHER BUTLER	0000017973	\$ 1,076.83
CINTAS	0000017974	\$ 1,524.48
CLERMONT COUNTY EQUIPMENT	0000017975	\$ 132.95
CORE & MAIN LP	0000017976	\$ 2,621.76
DAYTON SWEEPING SERVICE INC	0000017977	\$ 884.00
DBLANK PLUMBING LLC	0000017978	\$ 250.00
MILFORD VILLAGE VETERINARY CLINIC LLC	0000017979	\$ 54.00
MILLENNIUM BUSINESS SYSTEMS	0000017980	\$ 4,539.91
GALLS LLC	0000017981	\$ 2,990.24
GEORGETOWN MARBLE & GRANITE CO	0000017982	\$ 175.00
HAMILTON COUNTY CORONER	0000017983	\$ 2,615.00
JAMIE ROBINSON	0000017984	\$ 520.52
JOSH HINES	0000017985	\$ 1,408.21
KEN MULLIS	0000017986	\$ 103.90
KENZSPEN AUTOMOTIVE LLC	0000017987	\$ 280.00
DEERCREEK SERVICE	0000017988	\$ 2,400.00
CROPPER PLUMBING LLC	0000017989	\$ 200.00
WORLD FUEL SERVICES INC	0000017990	\$ 1,526.26
A&T BUILDING MAINTENANCE	0000017991	\$ 795.00
MARSH & MCLENNAN AGENCY	0000017992	\$ 1,250.99
MOBILCOMM INC.	0000017993	\$ 1,284.60
OHIO BWC	0000017994	\$ 231,377.00
OVERHEAD DOOR CO OF NORTHERN KY	0000017995	\$ 220.00
PHOENIX SAFETY OUTFITTERS LLC	0000017996	\$ 170.00
QUENCH USA INC	0000017997	\$ 200.00
QUILL LLC	0000017998	\$ 49.75
E-Z RENT-ALL	0000017999	\$ 7.99
RAY ALLEN MANUFACTURING LLC	0000018000	\$ 270.92
ROCKET CONCRETE INC	0000018001	\$ 457.50
SMYTH AUTOMOTIVE INC.	0000018002	\$ 1,809.84
JANIKING OF CINCINNATI	0000018003	\$ 1,692.00
IAFF LOCAL #3412	0000018004	\$ 1,375.00
UNITED STATES POSTAL SERVICE	0000018005	\$ 1,680.00
UNITED STATES POSTAL SERVICE	0000018006	\$ 3,600.00
VALLEY ASPHALT CORP	0000018007	\$ 51.87
ERIC ALLEN LOUIS	0000018008	\$ 75.00
CHARLES SHANNON	0000018009	\$ 75.00
DANIEL CAMPBELL	0000018010	\$ 75.00
ROBERT WING II	0000018011	\$ 75.00
ALTAFIBER	0007177676	\$ 263.81
CHARTER COMMUNICATIONS	0007177677	\$ 99.99
CHARTER COMMUNICATIONS	0007177678	\$ 169.98
CHARTER COMMUNICATIONS	0007177679	\$ 157.77
CHARTER COMMUNICATIONS	0007177680	\$ 109.95
CHARTER COMMUNICATIONS	0007177681	\$ 99.99
DUKE ENERGY PAYMENT PROCESSING	0007177682	\$ 5,062.37
THE ENQUIRER	0007177683	\$ 42.00
SAM'S CLUB DIRECT	0007177684	\$ 1,276.84
RUMPKE OF OHIO, INC	0007177685	\$ 2,018.49

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TRACTOR SUPPLY CREDIT PLAN	0007177686	\$	482.14
TOTAL PAYROLL	EFT	\$	557,223.82
PAYCOR, INC	EFT	\$	691.35
TELECHECK SERVICES INC	EFT	\$	14.85
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	9,519.36
PITNEY BOWES	EFT	\$	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,656.87
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	5,994.96
Total from all Funds			<u>\$ 917,561.81</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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