

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 November 3, 2022.

|                                        |            |    |            |
|----------------------------------------|------------|----|------------|
| ACH SERVICES INC                       | 0000017811 | \$ | 9,925.00   |
| BACHMAN'S INC.                         | 0000017812 | \$ | 318.00     |
| BEECHMONT FORD                         | 0000017813 | \$ | 2,313.60   |
| AAA CLUB ALLIANCE, INC                 | 0000017814 | \$ | 1,207.17   |
| BOOT COUNTRY, INC                      | 0000017815 | \$ | 186.40     |
| BOUND TREE MEDICAL LLC                 | 0000017816 | \$ | 716.89     |
| BRADLEY RHODES                         | 0000017817 | \$ | 260.00     |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000017818 | \$ | 1,459.30   |
| BZAK LANDSCAPING, INC                  | 0000017819 | \$ | 138.00     |
| CINCINNATI SAFETY UPFITTERS, LLC       | 0000017820 | \$ | 4,107.00   |
| CINTAS FIRE 636525                     | 0000017821 | \$ | 3,074.28   |
| CINTAS                                 | 0000017822 | \$ | 987.48     |
| CLERMONT SUN                           | 0000017823 | \$ | 44.63      |
| DARTPOINTS LLC                         | 0000017824 | \$ | 2,838.52   |
| SIMPLY FRESH CLEANERS                  | 0000017825 | \$ | 702.03     |
| HAMILTON COUNTY CORONER                | 0000017826 | \$ | 2,910.00   |
| HUDSON & HUDSON FUEL OIL, INC.         | 0000017827 | \$ | 2,746.31   |
| KENZSPEN AUTOMOTIVE LLC                | 0000017828 | \$ | 940.00     |
| DEERCREEK SERVICE                      | 0000017829 | \$ | 2,400.00   |
| LAWSON PRODUCTS, INC                   | 0000017830 | \$ | 846.05     |
| LINDE GAS & EQUIPMENT INC              | 0000017831 | \$ | 761.17     |
| MATT COOPER                            | 0000017832 | \$ | 341.20     |
| MOBILCOMM INC.                         | 0000017833 | \$ | 1,391.30   |
| MOTOROLA SOLUTIONS INC                 | 0000017834 | \$ | 253.47     |
| QUENCH USA INC                         | 0000017835 | \$ | 200.00     |
| RELIANT FLOORING SOLUTIONS, LLC        | 0000017836 | \$ | 4,723.33   |
| ROCKET CONCRETE INC                    | 0000017837 | \$ | 1,335.00   |
| ROYSE LAWN CARE INC                    | 0000017838 | \$ | 3,464.50   |
| TREE IMAGES LLC                        | 0000017839 | \$ | 9,995.00   |
| SMYTH AUTOMOTIVE INC.                  | 0000017840 | \$ | 826.16     |
| STAPLES BUSINESS CREDIT                | 0000017841 | \$ | 904.20     |
| STEVEN T ROHRICH                       | 0000017842 | \$ | 1,201.35   |
| TARGET SOLUTIONS LEARNING, LLC         | 0000017843 | \$ | 2,746.52   |
| THE BREWER COMPANY                     | 0000017844 | \$ | 90.00      |
| JANIKING OF CINCINNATI                 | 0000017845 | \$ | 1,692.00   |
| TRUCRAFT ROOFING LLC                   | 0000017846 | \$ | 463.14     |
| FOCUSED CAPITOL SOLUTIONS LLC          | 0000017847 | \$ | 2,000.00   |
| IAFF LOCAL #3412                       | 0000017848 | \$ | 1,375.00   |
| VANCE OUTDOORS                         | 0000017849 | \$ | 1,800.00   |
| VIGILANT LLC                           | 0000017850 | \$ | 3,739.07   |
| WEST HILLS GREENHOUSES INC             | 0000017851 | \$ | 3,087.50   |
| ALTAFIBER                              | 0007177628 | \$ | 2,983.55   |
| CHARTER COMMUNICATIONS                 | 0007177629 | \$ | 99.99      |
| SPECTRUM                               | 0007177630 | \$ | 67.15      |
| CHARTER COMMUNICATIONS                 | 0007177631 | \$ | 109.95     |
| CHARTER COMMUNICATIONS                 | 0007177632 | \$ | 157.77     |
| CLERMONT COUNTY TREASURER              | 0007177633 | \$ | 665.60     |
| DUKE ENERGY PAYMENT PROCESSING         | 0007177634 | \$ | 7,099.58   |
| THE ENQUIRER                           | 0007177635 | \$ | 42.00      |
| SAM'S CLUB DIRECT                      | 0007177636 | \$ | 1,230.69   |
| LOWE'S CREDIT                          | 0007177637 | \$ | 4,474.01   |
| RUMPKE OF OHIO, INC                    | 0007177638 | \$ | 10,498.18  |
| TREASURER, STATE OF OHIO               | 0007177639 | \$ | 240.00     |
| TRACTOR SUPPLY CREDIT PLAN             | 0007177640 | \$ | 467.04     |
| TREASURER, STATE OF OHIO               | 0007177641 | \$ | 600.00     |
| PAYCOR, INC                            | EFT        | \$ | 1,544.57   |
| TOTAL PAYROLL                          | EFT        | \$ | 490,346.42 |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 301.21     |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 20,475.14  |

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Held \_\_\_\_\_ 20 \_\_\_\_\_

Total from all Funds \$ 621,913.42

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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