

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 17, 2022.

|                                        |            |    |              |
|----------------------------------------|------------|----|--------------|
| A & A SAFETY, INC                      | 0000017898 | \$ | 250.00       |
| CINCINNATI BELL MISC BILLING           | 0000017899 | \$ | 3,008.84     |
| ART'S RENTAL EQUIPMENT, INC            | 0000017900 | \$ | 3,952.73     |
| ATLANTIC EMERGENCY SOLUTIONS, INC      | 0000017901 | \$ | 7,470.68     |
| AUXIER GAS, INC                        | 0000017902 | \$ | 1,285.25     |
| BEECHMONT FORD                         | 0000017903 | \$ | 3,504.48     |
| BETHESDA HEALTHCARE INC                | 0000017904 | \$ | 2,138.75     |
| AAA CLUB ALLIANCE, INC                 | 0000017905 | \$ | 1,368.31     |
| BOBCAT ENTERPRISES, INC.               | 0000017906 | \$ | 4,953.41     |
| BOOT COUNTRY, INC                      | 0000017907 | \$ | 1,198.81     |
| BOUND TREE MEDICAL LLC                 | 0000017908 | \$ | 2,024.75     |
| BRANDON BISHOP                         | 0000017909 | \$ | 1,200.00     |
| BRICKER & ECKLER LLP                   | 0000017910 | \$ | 20,013.75    |
| CINTAS                                 | 0000017911 | \$ | 698.00       |
| CINTAS CORPORATION                     | 0000017912 | \$ | 130.31       |
| CLERMONT COUNTY EQUIPMENT              | 0000017913 | \$ | 36.91        |
| DOCUSIGN INC                           | 0000017914 | \$ | 4,868.64     |
| MILFORD VILLAGE VETERINARY CLINIC LLC  | 0000017915 | \$ | 79.00        |
| GALLS LLC                              | 0000017916 | \$ | 15,986.92    |
| GEORGETOWN MARBLE & GRANITE CO         | 0000017917 | \$ | 750.00       |
| GRAY'S TOWING                          | 0000017918 | \$ | 75.00        |
| IMAGE FIRST SOLUTIONS                  | 0000017919 | \$ | 195.00       |
| HERITAGE FIRE EQUIPMENT, LLC           | 0000017920 | \$ | 3,500.32     |
| KEN MULLIS                             | 0000017921 | \$ | 655.48       |
| KENZSPEN AUTOMOTIVE LLC                | 0000017922 | \$ | 1,561.00     |
| LAWSON PRODUCTS, INC                   | 0000017923 | \$ | 1,520.65     |
| NICK LUEHRMAN                          | 0000017924 | \$ | 243.75       |
| ODP BUSINESS SOLUTIONS LLC             | 0000017925 | \$ | 576.93       |
| ZIMCOM                                 | 0000017926 | \$ | 1,153.00     |
| PHOENIX SAFETY OUTFITTERS LLC          | 0000017927 | \$ | 568.20       |
| QUILL LLC                              | 0000017928 | \$ | 411.35       |
| ROCKET CONCRETE INC                    | 0000017929 | \$ | 457.50       |
| SMYTH AUTOMOTIVE INC.                  | 0000017930 | \$ | 6.17         |
| UNITED STATES POSTAL SERVICE           | 0000017931 | \$ | 4,800.00     |
| UNITED STATES POSTAL SERVICE           | 0000017932 | \$ | 10,800.00    |
| VALLEY ASPHALT CORP                    | 0000017933 | \$ | 44.59        |
| VAST DATA CONCEPTS, LLC                | 0000017934 | \$ | 2,196.00     |
| VERIZON WIRELESS                       | 0000017935 | \$ | 5,154.65     |
| VOGELPOHL FIRE EQUIPMENT INC           | 0000017936 | \$ | 1,349.01     |
| AMERICAN K9s LLC                       | 0007177656 | \$ | 4,250.00     |
| SPECTRUM                               | 0007177657 | \$ | 44.77        |
| CHARTER COMMUNICATIONS                 | 0007177658 | \$ | 99.99        |
| CLERMONT COUNTY TREASURER              | 0007177659 | \$ | 7,248.70     |
| DUKE ENERGY PAYMENT PROCESSING         | 0007177660 | \$ | 7,834.80     |
| LOVELAND-SYMMES FIRE DEPT              | 0007177661 | \$ | 3,000.00     |
| NICK COMELLO                           | 0007177662 | \$ | 1,750.00     |
| PARK NATIONAL BANK                     | 0007177663 | \$ | 235,831.98   |
| RUSH TRUCK CENTERS OF OHIO INC         | 0007177664 | \$ | 92,282.59    |
| W W GRAINGER INC                       | 0007177665 | \$ | 37.08        |
| TOTAL PAYROLL                          | EFT        | \$ | 532,772.56   |
| PAYCOR, INC                            | EFT        | \$ | 628.49       |
| PITNEY BOWES                           | EFT        | \$ | 5,000.00     |
| MEDICAL MUTUAL OF OHIO                 | EFT        | \$ | 222,043.68   |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 10,379.74    |
| FUELMAN                                | EFT        | \$ | 12,702.82    |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 394.96       |
| HUNTINGTON NATIONAL BANK               | EFT        | \$ | 121,736.50   |
| HUNTINGTON BANK - CREDIT CARD          | EFT        | \$ | 111,263.02   |
| Total from all Funds                   |            | \$ | 1,479,489.82 |

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

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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*John Becker*  
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