

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 October 13, 2022.

CATA INC. dba ANAGO of GREATER CINCINNATI	0000017704	\$	3,400.00
ANTHONY REES	0000017705	\$	60.59
AUXIER TRUCKING & EXCAVATING	0000017706	\$	970.48
BACHMAN'S INC.	0000017707	\$	1,514.00
BETHESDA HEALTHCARE INC	0000017708	\$	1,296.04
BOOT COUNTRY, INC	0000017709	\$	125.99
SHERMAN SIGNS LLC	0000017710	\$	999.50
CINTAS CORPORATION	0000017711	\$	379.62
CINTAS FIRE 636525	0000017712	\$	1,742.64
CINTAS	0000017713	\$	1,781.36
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000017714	\$	35.00
MILLENNIUM BUSINESS SYSTEMS	0000017715	\$	4,252.00
GALLS LLC	0000017716	\$	3,934.12
GEORGETOWN MARBLE & GRANITE CO	0000017717	\$	900.00
HANSON AGGREGATES MIDWEST INC	0000017718	\$	489.85
COHEN & ASSOCIATES	0000017719	\$	635.00
HOUCK ASPHALT MAINTENANCE	0000017720	\$	43,725.00
THE ALLEEN COMPANY	0000017721	\$	7,742.89
JCM MAINTENANCE LLC	0000017722	\$	534.95
JONATHAN STEELE	0000017723	\$	550.00
KEN MULLIS	0000017724	\$	237.42
KUNZ EQUIPMENT, LLC	0000017725	\$	18.58
LEXISNEXIS RISK DATA MGT INC	0000017726	\$	163.00
A&T BUILDING MAINTENANCE	0000017727	\$	505.00
MOBILCOMM INC.	0000017728	\$	134.00
ODACS, INC.	0000017729	\$	160.00
QUENCH USA INC	0000017730	\$	200.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000017731	\$	240.00
SITEONE LANDSCAPE SUPPLY INC	0000017732	\$	54.00
STEVEN T ROHRICH	0000017733	\$	1,728.00
STRYKER SALES CORPORATON	0000017734	\$	23,367.60
THE BREWER COMPANY	0000017735	\$	45.00
TROPHY AWARDS MFG., INC.	0000017736	\$	330.30
VALLEY ASPHALT CORP	0000017737	\$	141.96
VERIZON WIRELESS	0000017738	\$	5,627.25
VIGILANT LLC	0000017739	\$	3,739.07
ALTA FIBER	0007177603	\$	5,963.30
CLERMONT COUNTY TREASURER	0007177604	\$	849.30
DUKE ENERGY PAYMENT PROCESSING	0007177605	\$	267.56
HUNTINGTON MERCHANT SERVICES	EFT	\$	538.20
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	44.55
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,109.98
MEDICAL MUTUAL OF OHIO	EFT	\$	217,756.71
HUNTINGTON BANK - CREDIT CARD	EFT	\$	166,922.42
PITNEY BOWES	EFT	\$	5,000.00
FUELMAN	EFT	\$	13,150.86
Total from all Funds			<u><u>\$ 530,363.09</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
PBED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of Meeting

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

Held 20

Approved:

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