

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 August 11, 2022.

ANTHONY SCOTT DOTSON	0000017356	\$	11,065.50
ART'S RENTAL EQUIPMENT, INC	0000017357	\$	995.00
ASHI & 24-7 EMS REMITTANCE	0000017358	\$	50.00
AUXIER TRUCKING & EXCAVATING	0000017359	\$	148.01
B&H PHOTO VIDEO	0000017360	\$	1,783.00
BACHMAN'S INC.	0000017361	\$	4,171.68
BARRETT PAVING MATERIALS, INC.	0000017362	\$	899,999.42
BEECHMONT FORD	0000017363	\$	3,537.70
BETHESDA HEALTHCARE INC	0000017364	\$	2,105.04
BILL'S BATTERY CO, INC	0000017365	\$	271.92
AAA CLUB ALLIANCE, INC	0000017366	\$	1,219.57
BOBCAT ENTERPRISES, INC.	0000017367	\$	2,625.40
BOUND TREE MEDICAL LLC	0000017368	\$	3,906.84
BZAK LANDSCAPING, INC	0000017369	\$	370.00
CINTAS FIRE 636525	0000017370	\$	4,766.07
CINTAS	0000017371	\$	2,779.14
CLERMONT SUN	0000017372	\$	449.27
CORE & MAIN LP	0000017373	\$	26.59
SIMPLY FRESH CLEANERS	0000017374	\$	983.43
GALLS LLC	0000017375	\$	799.26
HANSON AGGREGATES MIDWEST INC	0000017376	\$	599.46
HUDSON & HUDSON FUEL OIL, INC.	0000017377	\$	2,164.57
STRYKER WELDING	0000017378	\$	2,162.50
JCM MAINTENANCE LLC	0000017379	\$	527.00
KENZSPEN AUTOMOTIVE LLC	0000017380	\$	1,934.95
DEERCREEK SERVICE	0000017381	\$	2,400.00
PROCOMM STRATEGIES LLC	0000017382	\$	1,500.00
LAWSON PRODUCTS, INC	0000017383	\$	453.07
LEXISNEXIS RISK DATA MGT INC	0000017384	\$	156.50
MOBILCOMM INC.	0000017385	\$	497.50
ODP BUSINESS SOLUTIONS LLC	0000017386	\$	289.83
OTIS ELEVATOR COMPANY	0000017387	\$	900.00
PHOENIX SAFETY OUTFITTERS LLC	0000017388	\$	190.50
POND AND LAKE INC	0000017389	\$	1,098.39
PUBLIC AGENCY TRAINING COUNCIL	0000017390	\$	350.00
QUILL LLC	0000017391	\$	998.42
RELENTLESS LLC dba DESERT SNOW	0000017392	\$	1,947.00
SMYTH AUTOMOTIVE INC.	0000017393	\$	742.58
TEASDALE FENTON CLEANERS	0000017394	\$	731.18
FOREMOST PROMOTIONS	0000017395	\$	467.28
IAFF LOCAL #3412	0000017396	\$	1,350.00
VIGILANT LLC	0000017397	\$	3,770.79
BOSTON MUTUAL LIFE INS. CO.	0007177490	\$	5,528.88
BRENDA DOTSON	0007177491	\$	30.00
SPECTRUM	0007177492	\$	33.57
SPECTRUM	0007177493	\$	67.15
CINCINNATI BELL	0007177494	\$	5,963.53
DUKE ENERGY PAYMENT PROCESSING	0007177495	\$	871.94
TONY ROBERTO	0007177496	\$	860.00
RUMPKE OF OHIO, INC	0007177497	\$	1,609.39
PAYCOR, INC	EFT	\$	1,444.02
TOTAL PAYROLL	EFT	\$	509,763.42
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,496.52
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
HUNTINGTON TRUST DEPT	EFT	\$	1,148,604.00

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CENTERBANK	EFT \$	62,839.57
HUNTINGTON BANK - CREDIT CARD	EFT \$	66,683.62
Total from all Funds	\$	<u>2,786,331.18</u>

Respectfully submitted,
DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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