

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 18, 2022.

A & A SAFETY, INC	0000017398	\$	62.50
PROFORMA ALBRECHT & CO	0000017399	\$	2,031.36
ANAGO FRANCHISING INC	0000017400	\$	3,400.00
BACHMAN'S INC.	0000017401	\$	1,162.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000017402	\$	532.55
BETHESDA HEALTHCARE INC	0000017403	\$	635.00
BILL'S BATTERY CO, INC	0000017404	\$	137.92
BOB SUMEREL TIRE CO	0000017405	\$	4,371.79
BRAMBLE MOWER SALES & SERVICE INC.	0000017406	\$	182.19
BRICKER & ECKLER LLP	0000017407	\$	6,214.25
CINCINNATI SUPPLY CO	0000017408	\$	2,063.00
CINCINNATI FLOOR COMPANY, INC.	0000017409	\$	2,772.00
CINTAS FIRE 636525	0000017410	\$	7,715.50
CINTAS	0000017411	\$	782.92
DEREK DISBENNETT	0000017412	\$	1,446.46
ECHELON BY 360 LLC	0000017413	\$	50,229.47
FIRST ARRIVING, LLC	0000017414	\$	4,788.00
GRAY'S TOWING	0000017415	\$	96.00
IMAGE FIRST SOLUTIONS	0000017416	\$	1,093.50
HOFFMAN ELECTRIC CO, INC	0000017417	\$	180.00
INNERGREEN, INC	0000017418	\$	4,526.58
JOSH HINES	0000017419	\$	420.41
DEERCREEK SERVICE	0000017420	\$	7,550.00
KUNZ EQUIPMENT, LLC	0000017421	\$	1,149.35
LAWSON PRODUCTS, INC	0000017422	\$	371.84
BUCKEYE FLAGS	0000017423	\$	999.00
A&T BUILDING MAINTENANCE	0000017424	\$	505.00
ODP BUSINESS SOLUTIONS LLC	0000017425	\$	173.22
ZIMCOM	0000017426	\$	1,153.00
OVERHEAD DOOR CO OF NORTHERN KY	0000017427	\$	1,768.70
QUILL LLC	0000017428	\$	75.27
E-Z RENT-ALL	0000017429	\$	420.96
KUHLS HOT SPORTSPOT INC	0000017430	\$	147.80
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000017431	\$	221.63
SITEONE LANDSCAPE SUPPLY INC	0000017432	\$	187.66
SMYTH AUTOMOTIVE INC.	0000017433	\$	228.56
STEVEN T ROHRICH	0000017434	\$	5,049.91
TROPHY AWARDS MFG., INC.	0000017435	\$	297.45
VERIZON WIRELESS	0000017436	\$	5,142.52
ZONES INC	0000017437	\$	5,000.00
SPECTRUM	0007177498	\$	44.77
SPECTRUM	0007177499	\$	55.95
CHARTER COMMUNICATIONS	0007177500	\$	99.99
CBTS	0007177501	\$	780.40
CLERMONT NORTHEASTERN LSD	0007177502	\$	15,065.88
CLOVER COMMUNITIES UNION LLC	0007177503	\$	2,771.47
DUKE ENERGY PAYMENT PROCESSING	0007177504	\$	1,484.79
GREAT OAKS INST TECH & CAREER DEV	0007177505	\$	24,738.66
MILFORD BOARD OF EDUCATION	0007177506	\$	961,734.06
REDWOOD LIVING INC	0007177507	\$	66,141.90
TREASURER STATE OF OHIO	0007177508	\$	334.25
STEPHEN K. MELINK	0007177509	\$	8,385.62
VERIZON	0007177510	\$	110.91
VILLAS AT WATERFORD GLEN LLC	0007177511	\$	44,963.78
W W GRAINGER INC	0007177512	\$	194.22
WEST CLERMONT LOCAL SCHOOL DISTRICT	0007177513	\$	1,494,358.84
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	3.50
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,856.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,138.38
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	139,289.44
OHIO POLICE & FIRE PENSION FUND	EFT	\$	151,052.59
Total from all Funds		\$	3,115,890.71

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

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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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