

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 July 14, 2022.

CLERMONT COUNTY EQUIPMENT	0000017217	\$	117.82
GRAY'S TOWING	0000017221	\$	25.00
BOBCAT ENTERPRISES, INC.	0000017210	\$	79.98
BETHESDA HEALTHCARE INC	0000017208	\$	1,408.04
CINTAS FIRE 636525	0000017215	\$	1,845.82
NarcBox	0000017226	\$	840.00
CINCINNATI SUPPLY CO	0000017213	\$	59.00
E-Z RENT-ALL	0000017231	\$	562.99
CINTAS	0000017216	\$	208.89
BRAMBLE MOWER SALES & SERVICE INC.	0000017212	\$	227.28
DONNELLON MCCARTHY ENTERPRISES	0000017206	\$	1,350.00
BACHMAN'S INC.	0000017207	\$	4,066.57
MOBILCOMM, INC	0000017228	\$	1,104.85
ZIMCOM	0000017230	\$	180.00
AAA CLUB ALLIANCE, INC	0000017209	\$	1,016.26
BOUND TREE MEDICAL LLC	0000017211	\$	4,949.80
TOTAL QUALITY LOGISTICS, LLC	0000017239	\$	36,510.41
STEVEN T ROHRICH	0000017235	\$	335.65
MIKE'S CARWASH, INC.	0000017227	\$	325.00
HANSON AGGREGATES MIDWEST INC	0000017222	\$	74.23
STIGLER SUPPLY CO.	0000017236	\$	732.14
LEXISNEXIS RISK DATA MGT INC	0000017224	\$	156.50
MOTOROLA SOLUTIONS INC	0000017229	\$	12,813.02
ANAGO FRANCHISING INC	0000017205	\$	6,800.00
SITEONE LANDSCAPE SUPPLY INC	0000017233	\$	501.43
IAFF LOCAL #3412	0000017240	\$	1,350.00
HERITAGE FIRE EQUIPMENT, LLC	0000017223	\$	784.93
BUDGET KEYCHAINS	0000017241	\$	439.99
DWA RECREATION INC.	0000017220	\$	11,603.00
CINCINNATI SAFETY UPFITTERS, LLC	0000017214	\$	93.40
SMYTH AUTOMOTIVE INC.	0000017234	\$	522.81
TEASDALE FENTON CLEANERS	0000017237	\$	1,113.73
CURRY ELECTRIC, INC	0000017218	\$	8,552.90
SIRCHIE ACQUISITION COMPANY LLC	0000017232	\$	292.15
RANGE USA	0000017238	\$	37,908.23
DELL MARKETING L.P.	0000017219	\$	2,324.95
A&T BUILDING MAINTENANCE	0000017225	\$	505.00
JUGGLER DAVE AND FRIENDS, LLC	0007177444	\$	1,450.00
UNITED STATES TREASURY	0007177447	\$	401.76
TREASURER, STATE OF OHIO	0007177446	\$	370.25
DOUG CROSS	0007177443	\$	93.18
CLINT DRAKE	0007177442	\$	91.40
W W GRAINGER INC	0007177448	\$	64.44
RUMPKE OF OHIO, INC	0007177445	\$	2,632.38
SPECTRUM	0007177440	\$	33.57
SPECTRUM	0007177439	\$	67.15
CINCINNATI BELL	0007177441	\$	5,963.53
TOTAL PAYROLL	EFT	\$	511,991.53
MUTUAL OF OMAHA	EFT	\$	211,089.72
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	15,746.77
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
HUNTINGTON BANK - CREDIT CARD	EFT	\$	121,947.89
PAYCOR INC	EFT	\$	1,462.70
HUNTINGTON MERCHANT SERVICES	EFT	\$	499.71
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	68.89
Total from all Funds		\$	1,016,007.85

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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
3290B698BBB140C...

DocuSigned by:
Joe Dills
A4CD4C84442C43D...

DocuSigned by:
John Becker
F42C062D170B4FA...