

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 28, 2022.

AUXIER TRUCKING & EXCAVATING	0000017276	\$	446.15
BASTIN & COMPANY LLC	0000017277	\$	10,200.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000017278	\$	240.82
BOBCAT ENTERPRISES, INC.	0000017279	\$	42,888.76
BOOT COUNTRY, INC	0000017280	\$	238.48
BOUND TREE MEDICAL LLC	0000017281	\$	54.99
BRICKER & ECKLER LLP	0000017282	\$	6,293.75
CELLEBRITE INC	0000017283	\$	4,300.00
CINCINNATI SUPPLY CO	0000017284	\$	573.00
CINTAS	0000017285	\$	2,505.67
CINTAS FIRE 636525	0000017286	\$	523.64
CINTAS CORPORATION	0000017287	\$	117.34
CLERMONT CHAMBER OF COMMERCE	0000017288	\$	2,750.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000017289	\$	974.00
MILLENNIUM BUSINESS SYSTEMS	0000017290	\$	4,252.00
GALLS LLC	0000017291	\$	2,296.64
GEORGETOWN MARBLE & GRANITE CO	0000017292	\$	3,650.00
GRAY'S TOWING	0000017293	\$	560.00
JCM MAINTENANCE LLC	0000017294	\$	569.13
JHONERS BUILDING MAINTENANCE	0000017295	\$	2,500.00
LINDE GAS & EQUIPMENT INC	0000017296	\$	674.46
MARSH & MCLENNAN AGENCY	0000017297	\$	1,234.25
NarcBox	0000017298	\$	7,390.00
MIDWESTERN SERVICES DIVISION INC	0000017299	\$	999.00
MOBILCOMM INC.	0000017300	\$	7,238.28
MOTOROLA SOLUTIONS INC	0000017301	\$	5,151.68
OFFICE FURNITURE SOURCE LLC	0000017302	\$	14,237.56
PHOENIX SAFETY OUTFITTERS LLC	0000017303	\$	373.35
QUILL LLC	0000017304	\$	137.12
E-Z RENT-ALL	0000017305	\$	354.50
SIRCHIE ACQUISITION COMPANY LLC	0000017306	\$	123.50
SITEONE LANDSCAPE SUPPLY INC	0000017307	\$	55.48
SMYTH AUTOMOTIVE INC.	0000017308	\$	701.97
TEASDALE FENTON CLEANERS	0000017309	\$	1,925.45
TOTAL QUALITY LOGISTICS, LLC	0000017310	\$	35,953.85
TRUCRAFT ROOFING LLC	0000017311	\$	12,707.20
IAFF LOCAL #3412	0000017312	\$	1,350.00
VALLEY ASPHALT CORP	0000017313	\$	317.94
CHARTER COMMUNICATIONS	0007177461	\$	99.99
CHARTER COMMUNICATIONS	0007177462	\$	99.99
CHARTER COMMUNICATIONS	0007177463	\$	109.98
CHARTER COMMUNICATIONS	0007177464	\$	169.98
CINCINNATI BELL	0007177465	\$	400.00
CINCINNATI BELL	0007177466	\$	265.96
CLERMONT COUNTY TREASURER	0007177467	\$	1,512.83
DUKE ENERGY PAYMENT PROCESSING	0007177468	\$	17,785.81
SAM'S CLUB DIRECT	0007177469	\$	1,249.52
OHIO DEPT OF COMMERCE	0007177470	\$	1,000.00
STOP STICK, LTD.	0007177471	\$	502.00
TREASURER, STATE OF OHIO	0007177472	\$	600.00
TOTAL PAYROLL	EFT	\$	493,203.17
PAYCOR INC	EFT	\$	537.34
TELECHECK SERVICES INC	EFT	\$	19.50
OHIO POLICE & FIRE PENSION FUND	EFT	\$	151,057.19
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,351.29
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	10,154.48
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	129,324.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,693.83
Total from all Funds		\$	1,064,248.89

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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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DocuSigned by:
John Becker
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