

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 June 16, 2022.

ASHLEY DUNN	0000017064	\$	30.00
AUXIER TRUCKING & EXCAVATING	0000017065	\$	48.00
BAXLA TRACTOR SALES, INC	0000017066	\$	256.49
BEECHMONT FORD	0000017067	\$	1,561.67
BETHESDA HEALTHCARE INC	0000017068	\$	615.00
AAA CLUB ALLIANCE, INC	0000017069	\$	531.58
BOUND TREE MEDICAL LLC	0000017070	\$	5,694.44
BRAMBLE MOWER SALES & SERVICE INC.	0000017071	\$	10.99
BRANDON BOCK	0000017072	\$	1,193.89
ALL STAR SPORTSWEAR	0000017073	\$	375.00
CINTAS	0000017074	\$	723.84
CINTAS FIRE 636525	0000017075	\$	689.72
GALLS LLC	0000017076	\$	185.95
HERITAGE FIRE EQUIPMENT, LLC	0000017077	\$	1,877.88
KENZSPEN AUTOMOTIVE LLC	0000017078	\$	320.00
LAWSON PRODUCTS, INC	0000017079	\$	2,139.73
LEROY K ELLINGTON	0000017080	\$	4,750.00
CLERMONT LAWN CARE	0000017081	\$	10,000.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000017082	\$	175.00
MOBILCOMM INC.	0000017083	\$	241.50
OFFICE FURNITURE SOURCE LLC	0000017084	\$	43.67
ZIMCOM	0000017085	\$	1,333.00
PHOENIX SAFETY OUTFITTERS LLC	0000017086	\$	6,424.38
QUILL LLC	0000017087	\$	556.43
ROYSE LAWN CARE INC	0000017088	\$	10,000.00
SCOTT GAVIGLIA	0000017089	\$	459.48
SEDGWICK	0000017090	\$	19,055.00
TREE IMAGES LLC	0000017091	\$	9,975.00
SMYTH AUTOMOTIVE INC.	0000017092	\$	1,741.69
TAYLOR UPHOLSTERY, INC.	0000017093	\$	1,325.00
TROPHY AWARDS MFG., INC.	0000017094	\$	192.00
TRUCRAFT ROOFING LLC	0000017095	\$	1,159.79
IAFF LOCAL #3412	0000017096	\$	1,350.00
VALLEY ASPHALT CORP	0000017097	\$	84.00
VAST DATA CONCEPTS, LLC	0000017098	\$	1,069.00
VERIZON WIRELESS	0000017099	\$	4,816.62
CHARTER COMMUNICATIONS	0007177394	\$	99.99
CLERMONT COUNTY TREASURER	0007177395	\$	97.74
DUKE ENERGY PAYMENT PROCESSING	0007177396	\$	3,526.41
GREAT OAKS	0007177397	\$	675.00
RUMPKE OF OHIO, INC	0007177398	\$	1,641.78
TREASURER, STATE OF OHIO, FUND 615	0007177399	\$	232.96
VERIZON	0007177400	\$	111.07
TOTAL PAYROLL	EFT	\$	478,094.05
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	20,812.20
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
HUNTINGTON BANK - CREDIT CARD	EFT	\$	62,724.07
PAYCOR INC	EFT	\$	1,147.48
Total from all Funds			<u>\$665,419.70</u>

Respectfully submitted,

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

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Held _____ 20 _____

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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