

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 30, 2022.

ITC TECHNOLOGY TEAM INC	0000017152	\$	38,796.64
MILLENNIUM BUSINESS SYSTEMS	0000017148	\$	2,372.89
MOBILCOMM INC.	0000017161	\$	1,573.78
BOOT COUNTRY, INC	0000017136	\$	283.48
GALLS LLC	0000017149	\$	10.89
LOCALITY MEDIA, INC	0000017157	\$	16,372.13
BATAVIA ELECTRIC SUPPLY CO. INC.	0000017133	\$	331.80
BOUND TREE MEDICAL LLC	0000017137	\$	1,804.20
CINTAS CORPORATION	0000017141	\$	813.11
CORE & MAIN LP	0000017145	\$	195.00
WORLD FUEL SERVICES INC	0000017158	\$	1,089.18
A&T BUILDING MAINTENANCE	0000017159	\$	1,215.00
KENZSPEN AUTOMOTIVE LLC	0000017154	\$	878.95
BEECHMONT FORD	0000017134	\$	1,025.76
LAWSON PRODUCTS, INC	0000017155	\$	1,150.62
TROPHY AWARDS MFG., INC.	0000017167	\$	182.70
QUILL LLC	0000017162	\$	124.65
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000017147	\$	85.00
SMYTH AUTOMOTIVE INC.	0000017165	\$	1,241.05
JHONERS BUILDING MAINTENANCE	0000017153	\$	2,500.00
BACHMAN'S INC.	0000017132	\$	1,785.63
VALLEY ASPHALT CORP	0000017168	\$	90.09
BRAMBLE MOWER SALES & SERVICE INC.	0000017139	\$	195.10
CHAMPION MEDIA LLC	0000017144	\$	147.01
AUXIER TRUCKING & EXCAVATING	0000017131	\$	277.28
ANTHONY SCOTT DOTSON	0000017130	\$	4,709.05
HERITAGE FIRE EQUIPMENT, LLC	0000017150	\$	2,478.66
VANCE OUTDOORS	0000017169	\$	118.00
BRINDLEE MOUNTAIN FIRE APPARATUS, LLC	0000017140	\$	225,000.00
HOLLAND SUPPLY, INC.	0000017151	\$	3,959.24
STEVEN SIEKBERT	0000017166	\$	289.83
DAYTON SWEEPING SERVICE INC	0000017146	\$	1,548.00
A & A SAFETY, INC	0000017129	\$	45.00
HONEY HILL FARM LLC	0000017164	\$	758.20
BRACO WINDOW CLEANING SERVICES, INC.	0000017138	\$	107.00
LINDE GAS & EQUIPMENT INC	0000017156	\$	726.61
LASERLINE	0000017163	\$	9,987.00
CLERMONT LAWN CARE	0000017160	\$	10,000.00
CINTAS	0000017142	\$	824.84
AAA CLUB ALLIANCE, INC	0000017135	\$	29.39
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000017143	\$	6,115.71
TREASURER, STATE OF OHIO	0007177423	\$	600.00
GLOBAL TRAINING ACADEMY, INC	0007177418	\$	11,250.00
CARAHSOFT TECHNOLOGY CORPORATION	0007177410	\$	1,286.53
CHARTER COMMUNICATIONS	0007177412	\$	169.98
SAM'S CLUB DIRECT	0007177417	\$	698.19
CINCINNATI BELL	0007177413	\$	126.82
TONY METZGER	0007177421	\$	266.25
RUMPKE OF OHIO, INC	0007177420	\$	608.56
CINCINNATI SHAKESPEARE COMPANY	0007177415	\$	1,200.00
CHARTER COMMUNICATIONS	0007177411	\$	99.99
UNIVERSITY OF LOUISVILLE	0007177424	\$	6,866.00
LANGUAGE LINE SERVICES INC	0007177419	\$	126.33
TRACTOR SUPPLY CREDIT PLAN	0007177422	\$	1,484.20
CINCINNATI BELL	0007177414	\$	400.00
DUKE ENERGY PAYMENT PROCESSING	0007177416	\$	9,359.55
TOTAL PAYROLL	EFT	\$	500,188.24
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	21,074.53
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	1,239.75
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21

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Held _____ 20 _____

PAYCOR INC	EFT \$ 542.62
Total from all Funds	<u>\$ 899,077.22</u>

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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