

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 April 14, 2022.

ANAGO FRANCHISING INC	0000016687	\$	3,400.00
BACHMAN'S INC.	0000016688	\$	594.00
BEECHMONT FORD	0000016689	\$	382.15
BETHESDA HEALTHCARE INC	0000016690	\$	2,694.04
AAA CLUB ALLIANCE, INC	0000016691	\$	1,891.49
BOUND TREE MEDICAL LLC	0000016692	\$	4,520.03
BRAMBLE MOWER SALES & SERVICE INC.	0000016693	\$	929.09
BRICKER & ECKLER LLP	0000016694	\$	8,559.50
BZAK LANDSCAPING, INC	0000016695	\$	390.00
CINCINNATI SUPPLY CO	0000016696	\$	209.00
CINCINNATI SAFETY UPFITTERS, LLC	0000016697	\$	6,339.12
CINTAS	0000016698	\$	459.81
CHAMPION MEDIA LLC	0000016699	\$	244.14
ECHELON BY 360 LLC	0000016700	\$	49,726.97
EMERGENCY MEDICAL PRODUCTS	0000016701	\$	1,998.34
EVANS LANDSCAPING, INC.	0000016702	\$	680.00
GALLS LLC	0000016703	\$	16.60
IMAGE FIRST SOLUTIONS	0000016704	\$	145.00
COHEN & ASSOCIATES	0000016705	\$	1,450.00
JACOB RILEY	0000016706	\$	2,960.00
JOHN PAVIA	0000016707	\$	812.25
KENZSPEN AUTOMOTIVE LLC	0000016708	\$	664.00
KUNZ EQUIPMENT, LLC	0000016709	\$	133.84
CROPPER PLUMBING LLC	0000016710	\$	287.00
MATTHEW TERRELL	0000016711	\$	1,904.00
MORTON SALT INC	0000016712	\$	15,186.93
OFFICE FURNITURE SOURCE LLC	0000016713	\$	9,672.52
PHOENIX SAFETY OUTFITTERS LLC	0000016714	\$	1,028.00
QUILL LLC	0000016715	\$	360.39
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016716	\$	2,858.09
TREE IMAGES LLC	0000016717	\$	9,920.00
SITEONE LANDSCAPE SUPPLY INC	0000016718	\$	182.46
SMYTH AUTOMOTIVE INC.	0000016719	\$	638.51
STEVEN T ROHRICH	0000016720	\$	722.61
STRYKER SALES CORPORATON	0000016721	\$	7,510.74
THE SHAMROCK COMPANIES INC	0000016722	\$	855.00
TROPHY AWARDS MFG., INC.	0000016723	\$	120.00
GRANT CAREER CENTER	0000016724	\$	2,325.00
VALLEY ASPHALT CORP	0000016725	\$	18,074.84
BOSTON MUTUAL LIFE INS. CO.	0007177288	\$	5,575.25
SPECTRUM	0007177289	\$	30.21
CINCINNATI BELL	0007177290	\$	5,963.01
CLERMONT NORTHEASTERN LSD	0007177291	\$	16,719.86
CLOVER COMMUNITIES UNION LLC	0007177292	\$	19,858.56
GREAT OAKS INST TECH & CAREER DEV	0007177293	\$	30,287.06
KIESLER POLICE SUPPLY, INC	0007177294	\$	214.00
LANGUAGE LINE SERVICES INC	0007177295	\$	88.61
MILFORD BOARD OF EDUCATION	0007177296	\$	1,089,805.86
REDWOOD LIVING INC	0007177297	\$	66,149.88
RUMPKE OF OHIO, INC	0007177298	\$	1,580.43
STEPHEN K. MELINK	0007177299	\$	8,386.64
TRILOGY REAL ESTATE UNION TWP, LLC	0007177300	\$	22,952.13
VERIZON	0007177301	\$	110.97
VILLAS AT WATERFORD GLEN LLC	0007177302	\$	52,708.60
WEST CLERMONT LOCAL SCHOOL DISTRICT	0007177303	\$	1,658,661.03
PITNEY BOWES	EFT	\$	5,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	60,223.26
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	114,602.58
MEDICAL MUTUAL OF OHIO	EFT	\$	215,127.60
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,489.53
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
HUNTINGTON BANK - CREDIT CARD	EFT	\$	129,947.59
CENTERBANK	EFT	\$	21,113.19
HUNTINGTON BANK	EFT	\$	1,148,604.00

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Meeting

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Held _____ 20 _____

Total from all Funds \$ 4,849,296.52

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
A1CD4C84442C43D
DocuSigned by:
John Becker
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