

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 May 5, 2022.

BACHMAN'S INC.	0000016804	\$	1,514.00
BOOT COUNTRY, INC	0000016805	\$	395.97
BOUND TREE MEDICAL LLC	0000016806	\$	3,790.99
BRADLEY RHODES	0000016807	\$	81.87
BRINDLEE MOUNTAIN FIRE APPARATUS, LLC	0000016808	\$	150,000.00
CINCINNATI SUPPLY CO	0000016809	\$	558.00
CHRIS HOLDEN	0000016810	\$	107.18
CINTAS	0000016811	\$	920.76
CINTAS CORPORATION	0000016812	\$	417.29
DAVID PERKINS	0000016813	\$	492.70
DBLANK PLUMBING LLC	0000016814	\$	450.00
EMERGENCY MEDICAL PRODUCTS	0000016815	\$	2,518.74
SIMPLY FRESH CLEANERS	0000016816	\$	90.93
GRAY'S TOWING	0000016817	\$	25.00
HAMILTON COUNTY CORONER	0000016818	\$	3,525.00
HERITAGE FIRE EQUIPMENT, LLC	0000016819	\$	118.12
HOTEL TRUCKING	0000016820	\$	1,065.00
J.K. MEURER CORP.	0000016821	\$	40,000.00
GREATER CINCINNATI'S FINISHING TOUCH	0000016822	\$	2,695.00
JOHN PAVIA	0000016823	\$	812.25
KEN MULLIS	0000016824	\$	1,083.88
DEERCREEK SERVICE	0000016825	\$	9,175.00
LAWSON PRODUCTS, INC	0000016826	\$	1,197.87
LEROY K ELLINGTON	0000016827	\$	4,750.00
LEXISNEXIS RISK DATA MGT INC	0000016828	\$	152.50
LINDE GAS & EQUIPMENT INC	0000016829	\$	1,078.82
MIDWESTERN SERVICES DIVISION INC	0000016830	\$	999.00
MOBILCOMM INC.	0000016831	\$	12,877.80
MOTOROLA SOLUTIONS INC	0000016832	\$	26,993.22
OFFICE DEPOT	0000016833	\$	668.87
PHOENIX SAFETY OUTFITTERS LLC	0000016834	\$	3,485.55
QUILL LLC	0000016835	\$	223.99
RARESTEP, INC dba FLEETIO	0000016836	\$	6,350.40
KUHLS HOT SPORTSPOT INC	0000016837	\$	48.00
SMYTH AUTOMOTIVE INC.	0000016838	\$	271.59
STAPLES BUSINESS CREDIT	0000016839	\$	736.09
STEVEN SIEKBERT	0000016840	\$	78.55
JANIKING OF CINCINNATI	0000016841	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000016842	\$	2,000.00
IAFF LOCAL #3412	0000016843	\$	1,375.00
UNITED STATES POSTAL SERVICE	0000016844	\$	17,940.00
VALLEY ASPHALT CORP	0000016845	\$	83.16
VICTOR SALES AND LEASING INC	0000016846	\$	1,399.00
WEST HILLS GREENHOUSES INC	0000016847	\$	1,187.50
AMERITAS LIFE INSURANCE CO	0007177329	\$	1,441.16
BOSTON MUTUAL LIFE INS. CO.	0007177330	\$	5,560.34
SPECTRUM	0007177331	\$	67.15
CHARTER COMMUNICATIONS	0007177332	\$	109.95
CHARTER COMMUNICATIONS	0007177333	\$	157.77
CINCINNATI BELL	0007177334	\$	2,977.22
CLERMONT COUNTY TREASURER	0007177335	\$	2,028.51
DUKE ENERGY PAYMENT PROCESSING	0007177336	\$	817.38
THE ENQUIRER	0007177337	\$	42.00
LANGUAGE LINE SERVICES INC	0007177338	\$	25.50
LOWE'S CREDIT	0007177339	\$	1,857.54
RUMPKE OF OHIO, INC	0007177340	\$	2,510.02
VIVIAL MEDIA LLC	0007177341	\$	27.30
VIVIAL MEDIA LLC	0007177342	\$	137.15
PAYCOR, INC	EFT	\$	1,473.31
TOTAL PAYROLL	EFT	\$	470,776.14

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AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	53.94
HUNTINGTON MERCHANT SERVICES	EFT \$	563.49
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	14,961.44
FUELMAN	EFT \$	3,621.92
FUELMAN	EFT \$	12,602.08
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	251.21
Total from all Funds	\$	<u><u>827,489.11</u></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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