

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 March 24, 2022.

A & A SAFETY, INC	0000016549	\$	750.00
ART'S RENTAL EQUIPMENT, INC	0000016550	\$	303.00
ASHI & 24-7 EMS REMITTANCE	0000016551	\$	336.96
AUXIER GAS, INC	0000016552	\$	1,485.95
AUXIER TRUCKING & EXCAVATING	0000016553	\$	277.28
ITSAVVY LLC	0000016554	\$	8,279.28
BEECHMONT FORD	0000016555	\$	373.07
AAA CLUB ALLIANCE, INC	0000016556	\$	1,428.56
BORGMAN ATHLETICS GROUP LLC	0000016557	\$	3,200.00
BOUND TREE MEDICAL LLC	0000016558	\$	4,484.69
BRAMBLE MOWER SALES & SERVICE INC.	0000016559	\$	584.26
BZAK LANDSCAPING, INC	0000016560	\$	1,639.00
CINTAS	0000016561	\$	1,245.52
DELTA DENTAL	0000016562	\$	26,084.62
SIMPLY FRESH CLEANERS	0000016563	\$	67.25
GALLS LLC	0000016564	\$	483.45
GARAGE DOOR SERVICE LLC	0000016565	\$	4,655.00
GEORGETOWN MARBLE & GRANITE CO	0000016566	\$	175.00
GRAY'S TOWING	0000016567	\$	600.00
INTELLIGENT INFORMATION INC.	0000016568	\$	1,012.00
IWorQ SYSTEMS INC	0000016569	\$	1,666.67
TELE-VAC ENVIRONMENTAL	0000016570	\$	2,350.00
JHONERS BUILDING MAINTENANCE	0000016571	\$	10,000.00
KENZSPEN AUTOMOTIVE LLC	0000016572	\$	395.95
KUNZ EQUIPMENT, LLC	0000016573	\$	179.38
A&T BUILDING MAINTENANCE	0000016574	\$	2,885.00
MARSH & MCLENNAN AGENCY	0000016575	\$	1,218.25
MR. LOCK LOCKSMITHS, INC.	0000016576	\$	97.00
PHOENIX SAFETY OUTFITTERS LLC	0000016577	\$	73.00
POND AND LAKE INC	0000016578	\$	308.00
QUILL LLC	0000016579	\$	500.31
E-Z RENT-ALL	0000016580	\$	47.40
ROUND BOTTOM RENTAL LLC	0000016581	\$	2,625.00
SHERWIN-WILLIAMS	0000016582	\$	247.64
SMYTH AUTOMOTIVE INC.	0000016583	\$	158.14
STEVEN T ROHRICH	0000016584	\$	715.00
TOTAL QUALITY LOGISTICS, LLC	0000016585	\$	27,597.91
TROPHY AWARDS MFG., INC.	0000016586	\$	75.00
TRUCRAFT ROOFING LLC	0000016587	\$	19,176.70
IAFF LOCAL #3412	0000016588	\$	1,250.00
VANCE OUTDOORS	0000016589	\$	8,100.90
ZONES INC	0000016590	\$	4,498.60
CHARLES SHANNON	0000016591	\$	75.00
ROBERT WING II	0000016592	\$	75.00
ERIC ALLEN LOUIS	0000016593	\$	75.00
DANIEL CAMPBELL	0000016594	\$	75.00
CHARTER COMMUNICATIONS	0007177246	\$	109.98
SPECTRUM	0007177247	\$	40.21
SPECTRUM	0007177248	\$	50.26
CINCINNATI BELL	0007177249	\$	135.27
CBTS	0007177250	\$	768.83
CLERMONT COUNTY TREASURER	0007177251	\$	111.54
DUKE ENERGY	0007177252	\$	20,521.44
LISA BLACK	0007177253	\$	100.00
UNUM LIFE INSURANCE CO.	0007177254	\$	3,643.80
W W GRAINGER INC	0007177255	\$	1,835.21
TOTAL PAYROLL	EFT	\$	465,539.18
PAYCOR, INC	EFT	\$	539.25
TELECHECK SERVICES INC	EFT	\$	16.41
PITNEY BOWES	EFT	\$	5,000.00

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 9,323.10
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 251.21
SUPERFLEET MASTERCARD PROGRAM	EFT \$ 6,472.34
Total from all Funds	\$ 656,388.77

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

Approved:
DocuSigned by:
Michael Logue
3290B608BBB149C...
DocuSigned by:
Joe Dills
A1CD4C844A2C43D...
DocuSigned by:
John Becker
E12C962D179D4EA...