

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 10, 2022.

ACTIVE 911, INC	0000016466	\$	937.50
ANAGO FRANCHISING INC	0000016467	\$	3,400.00
BACHMAN'S INC.	0000016468	\$	2,292.88
BASTIN & COMPANY LLC	0000016469	\$	5,525.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016470	\$	67.30
BAXLA TRACTOR SALES, INC	0000016471	\$	20.28
BEECHMONT FORD	0000016472	\$	658.76
BETHESDA HEALTHCARE INC	0000016473	\$	1,296.04
AAA CLUB ALLIANCE, INC	0000016474	\$	409.20
BOOT COUNTRY, INC	0000016475	\$	130.49
BOUND TREE MEDICAL LLC	0000016476	\$	1,259.90
BRAMBLE MOWER SALES & SERVICE INC.	0000016477	\$	132.56
CINCINNATI SUPPLY CO	0000016478	\$	1,919.00
CINTAS CORPORATION	0000016479	\$	931.50
CINTAS	0000016480	\$	1,815.86
DAYTON SWEEPING SERVICE INC	0000016481	\$	1,894.00
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000016482	\$	190.00
EMERGENCY MEDICAL PRODUCTS	0000016483	\$	47.49
SIMPLY FRESH CLEANERS	0000016484	\$	868.91
GRAY'S TOWING	0000016485	\$	363.00
IMAGE FIRST SOLUTIONS	0000016486	\$	289.00
COHEN & ASSOCIATES	0000016487	\$	1,905.00
HERITAGE FIRE EQUIPMENT, LLC	0000016488	\$	9,441.60
HOFFMAN ELECTRIC CO, INC	0000016489	\$	268.73
JCM MAINTENANCE LLC	0000016490	\$	1,893.00
KENZSPEN AUTOMOTIVE LLC	0000016491	\$	535.00
KOENIG EQUIPMENT INC	0000016492	\$	378.84
LEXIPOL, LLC	0000016493	\$	10,531.14
LEXISNEXIS RISK DATA MGT INC	0000016494	\$	155.50
BUCKEYE FLAGS	0000016495	\$	1,410.00
WORLD FUEL SERVICES INC	0000016496	\$	2,018.35
CLERMONT LAWN CARE	0000016497	\$	5,850.00
NANCY WOEBKENBERG	0000016498	\$	94.00
OVERHEAD DOOR CO OF NORTHERN KY	0000016499	\$	515.00
PARR PUBLIC SAFETY EQUIPMENT	0000016500	\$	174.60
QUENCH USA INC	0000016501	\$	200.00
QUILL LLC	0000016502	\$	303.63
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016503	\$	820.71
SCOTT MARSHALL	0000016504	\$	213.96
SMYTH AUTOMOTIVE INC.	0000016505	\$	148.93
STAPLES BUSINESS CREDIT	0000016506	\$	1,944.42
AQUA DOC CINCINNATI	0000016507	\$	3,537.50
THE BREWER COMPANY	0000016508	\$	75.00
IAFF LOCAL #3412	0000016509	\$	1,250.00
VALLEY ASPHALT CORP	0000016510	\$	261.30
VANCE OUTDOORS	0000016511	\$	131.15
THOMSON REUTERS-WEST	0000016512	\$	571.00
BOSTON MUTUAL LIFE INS. CO.	0007177229	\$	5,557.41
SPECTRUM	0007177230	\$	30.16
SPECTRUM	0007177231	\$	60.32
CINCINNATI BELL	0007177232	\$	2,603.68
CINCINNATI BELL	0007177233	\$	400.00
CLERMONT POLICE & SHERIFFS ASSOC	0007177234	\$	100.00
CLERMONT COUNTY TREASURER	0007177235	\$	293.25
DUKE ENERGY	0007177236	\$	4,546.63
LOWE'S CREDIT	0007177237	\$	3,776.73
RUMPKE OF OHIO, INC	0007177238	\$	1,609.54
UNITED STATES POSTAL SERVICE	0007177239	\$	170.00
TOTAL PAYROLL	EFT	\$	505,074.32
PAYCOR, INC	EFT	\$	1,679.19

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PITNEY BOWES	EFT \$ 5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 251.21
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 1,350.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 15,772.90
FUELMAN	EFT \$ 10,971.92
FUELMAN	EFT \$ 3,998.86
Total from all Funds	<u>\$ 632,323.15</u>

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3200B609BBB440C...
DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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