

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 January 13, 2022.

ANAGO FRANCHISING INC	0000016108	\$	5,700.00
ANTHONY SCOTT DOTSON	0000016109	\$	10,286.35
AUSTIN CLEMENTS	0000016110	\$	618.59
AUXIER GAS, INC	0000016111	\$	2,601.27
BACHMAN'S INC.	0000016112	\$	15,915.36
BEECHMONT FORD	0000016113	\$	273.55
BETHESDA HEALTHCARE INC	0000016114	\$	2,436.52
AAA CLUB ALLIANCE, INC	0000016115	\$	1,688.75
BOOT COUNTRY, INC	0000016116	\$	894.65
BOUND TREE MEDICAL LLC	0000016117	\$	323.19
SILCO FIRE & SECURITY	0000016118	\$	479.50
CINTAS	0000016119	\$	1,935.59
CINTAS CORPORATION	0000016120	\$	450.08
ESO SOLUTIONS INC	0000016121	\$	6,360.10
GALLS LLC	0000016122	\$	2,429.17
GARAGE DOOR SERVICE LLC	0000016123	\$	125.00
GEORGETOWN MARBLE & GRANITE CO	0000016124	\$	200.00
HYLANT	0000016125	\$	196,056.00
J.K. MEURER CORP.	0000016126	\$	3,770.00
JOHN DSUBAN SPRING SERVICE INC.	0000016127	\$	3,885.86
KENZSPEN AUTOMOTIVE LLC	0000016128	\$	240.00
LAWSON PRODUCTS, INC	0000016129	\$	3,877.23
LEXISNEXIS RISK DATA MGT INC	0000016130	\$	156.50
LINDE GAS & EQUIPMENT INC	0000016131	\$	552.50
LOVELAND-SYMMES FIRE DEPT	0000016132	\$	3,000.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000016133	\$	2,085.00
WORLD FUEL SERVICES INC	0000016134	\$	169.90
NarcBox	0000016135	\$	9,984.00
MOBILCOMM INC.	0000016136	\$	181.20
MOTOROLA SOLUTIONS INC	0000016137	\$	759.48
OFFICE DEPOT	0000016138	\$	91.71
OHIO FIRE & EMERGENCY SERVICES FND	0000016139	\$	125.00
PHOENIX SAFETY OUTFITTERS LLC	0000016140	\$	192.60
SAFELITE FULFILLMENT INC	0000016141	\$	319.98
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016142	\$	9,330.52
SCOTT MARSHALL	0000016143	\$	272.35
SHERWIN-WILLIAMS	0000016144	\$	343.25
SIRCHIE ACQUISITION COMPANY LLC	0000016145	\$	185.92
SMYTH AUTOMOTIVE INC.	0000016146	\$	934.33
STAPLES BUSINESS CREDIT	0000016147	\$	1,744.79
STEVEN T ROHRICH	0000016148	\$	893.39
IAFF LOCAL #3412	0000016149	\$	1,275.00
UNITED STATES POSTAL SERVICE	0000016150	\$	19,140.00
VANCE OUTDOORS	0000016151	\$	3,872.72
VERIZON WIRELESS	0000016152	\$	5,103.11
BOSTON MUTUAL LIFE INS. CO.	0007177133	\$	5,624.86
SPECTRUM	0007177134	\$	60.32
SPECTRUM	0007177135	\$	30.16
CINCINNATI BELL	0007177136	\$	5,963.09
CINCINNATI NATURE CENTER	0007177137	\$	9,999.60
CLERMONT COUNTY TREASURER	0007177138	\$	50.00
DUKE ENERGY	0007177139	\$	3,609.67
INTERNATIONAL HOMICIDE INVESTIGATORS ASSO	0007177140	\$	390.00
OHIO STATE FIREFIGHTERS' ASSOC	0007177141	\$	100.00
RUMPKE OF OHIO, INC	0007177142	\$	1,230.26
INSTITUTE OF POLICE TECHNOLOGY AND MGT	0007177143	\$	895.00
TOTAL PAYROLL	EFT	\$	639,559.34
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,256.31
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	250.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	380.77

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PITNEY BOWES	EFT \$	5,000.00
HUNTINGTON BANK-CREDIT CARD	EFT \$	277,364.36
PAYCOR INC	EFT \$	1,689.45
Total from all Funds		<u>\$ 1,281,713.20</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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