

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 February 10, 2022.

ATLANTIC EMERGENCY SOLUTIONS, INC	0000016262	\$ 595.44
ATLANTIC SIGN COMPANY	0000016263	\$ 21,228.40
AUXIER GAS, INC	0000016264	\$ 1,389.47
BACHMAN'S INC.	0000016265	\$ 2,013.51
BEECHMONT FORD	0000016266	\$ 241.17
BETHESDA HEALTHCARE INC	0000016267	\$ 1,296.04
BILL'S BATTERY CO, INC	0000016268	\$ 84.14
AAA CLUB ALLIANCE, INC	0000016269	\$ 934.09
BOUND TREE MEDICAL LLC	0000016270	\$ 728.00
BRICKER & ECKLER LLP	0000016271	\$ 2,093.50
CINTAS FIRE 636525	0000016272	\$ 1,125.81
CINTAS	0000016273	\$ 3,746.51
CINTAS CORPORATION	0000016274	\$ 202.54
CLERMONT COUNTY FIRE CHIEFS ASSOC.	0000016275	\$ 400.00
DAYTON SWEEPING SERVICE INC	0000016276	\$ 1,894.00
GALLS LLC	0000016277	\$ 449.56
GRAY'S TOWING	0000016278	\$ 66.00
HEADSETS DIRECT, INC.	0000016279	\$ 268.00
HERITAGE FIRE EQUIPMENT, LLC	0000016280	\$ 1,917.35
HYLANT	0000016281	\$ 3,167.00
JCM MAINTENANCE LLC	0000016282	\$ 1,746.37
JOHN DSUBAN SPRING SERVICE INC.	0000016283	\$ 280.00
JOSH HINES	0000016284	\$ 46.07
KENZSPEN AUTOMOTIVE LLC	0000016285	\$ 280.00
KUNZ EQUIPMENT, LLC	0000016286	\$ 3,702.94
LEXISNEXIS RISK DATA MGT INC	0000016287	\$ 157.50
LINDE GAS & EQUIPMENT INC	0000016288	\$ 63.72
A&T BUILDING MAINTENANCE	0000016289	\$ 430.00
MIKE'S CARWASH, INC.	0000016290	\$ 180.00
MORTON SALT INC	0000016291	\$ 32,745.92
MOTOROLA SOLUTIONS INC	0000016292	\$ 11,410.52
MR. LOCK LOCKSMITHS, INC.	0000016293	\$ 100.00
OFFICE DEPOT	0000016294	\$ 154.48
LYNN PEAVEY COMPANY	0000016295	\$ 391.00
PHOENIX SAFETY OUTFITTERS LLC	0000016296	\$ 1,630.20
PUBLIC AGENCY TRAINING COUNCIL	0000016297	\$ 325.00
QUILL LLC	0000016298	\$ 276.70
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016299	\$ 3,891.80
SHERWIN-WILLIAMS	0000016300	\$ 205.60
SMYTH AUTOMOTIVE INC.	0000016301	\$ 1,081.13
STAPLES BUSINESS CREDIT	0000016302	\$ 541.82
STEVEN T ROHRICH	0000016303	\$ 655.00
TOTAL QUALITY LOGISTICS, LLC	0000016304	\$ 48,835.35
GRANT CAREER CENTER	0000016305	\$ 775.00
IAFF LOCAL #3412	0000016306	\$ 1,275.00
WATER WORKS CAR WASH	0000016307	\$ 21.00
THOMSON REUTERS-WEST	0000016308	\$ 571.00
ZIMCOM INTERNET SOLUTIONS	0000016309	\$ 149.00
BOSTON MUTUAL LIFE INS. CO.	0007177179	\$ 5,567.46
SPECTRUM	0007177180	\$ 30.16
SPECTRUM	0007177181	\$ 60.32
CINCINNATI BELL	0007177182	\$ 8,944.10
CLERMONT COUNTY TREASURER	0007177183	\$ 466.50
DUKE ENERGY	0007177184	\$ 4,419.72
THE ENQUIRER	0007177185	\$ 36.00
LANGUAGE LINE SERVICES INC	0007177186	\$ 81.12
RUMPKE OF OHIO, INC	0007177187	\$ 122.57
UNION TWP - CITY OF MILFORD JEDD I	0007177188	\$ 1,000.00
UNION TWP - CITY OF MILFORD JEDD V	0007177189	\$ 1,000.00
UNION TWP - CITY OF MILFORD JEDD VI	0007177190	\$ 1,000.00

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VIVIAL MEDIA LLC	0007177191	\$	27.30
VIVIAL MEDIA LLC	0007177192	\$	136.30
TOTAL PAYROLL	EFT	\$	457,163.16
PAYCOR, INC	EFT	\$	1,671.79
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	43.47
HUNTINGTON MERCHANT SERVICES	EFT	\$	549.07
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	380.77
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,011.01
FUELMAN	EFT	\$	11,582.61
FUELMAN	EFT	\$	3,706.52
Total from all Funds			<u>\$ 668,762.60</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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