

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 26, 2022.

A & A SAFETY, INC	0000016183	\$	4.00
ASHI & 24-7 EMS REMITTANCE	0000016184	\$	996.65
ATLANTIC EMERGENCY SOLUTIONS, INC	0000016185	\$	1,800.00
AUXIER GAS, INC	0000016186	\$	1,552.90
BEST ONE TIRE & SERVICE OF MID AMERICA INC	0000016187	\$	2,777.00
AAA CLUB ALLIANCE, INC	0000016188	\$	29.39
BOUND TREE MEDICAL LLC	0000016189	\$	4,269.97
BRAMBLE MOWER SALES & SERVICE INC.	0000016190	\$	71.09
BUCKEYE POWER SALES CO., INC.	0000016191	\$	785.00
CINCINNATI BELL MISC BILLING	0000016192	\$	3,277.64
CINTAS	0000016193	\$	772.30
CINTAS FIRE 636525	0000016194	\$	483.77
CLERMONT CHAMBER OF COMMERCE	0000016195	\$	7,500.00
EMERGENCY MEDICAL PRODUCTS	0000016196	\$	731.69
GALLS LLC	0000016197	\$	952.20
GENERATOR SYSTEMS, LLC	0000016198	\$	1,084.36
GEORGETOWN MARBLE & GRANITE CO	0000016199	\$	925.00
GRAY'S TOWING	0000016200	\$	700.00
HOLLAND SUPPLY, INC.	0000016201	\$	391.74
JCM MAINTENANCE LLC	0000016202	\$	1,561.08
KUNZ EQUIPMENT, LLC	0000016203	\$	9,332.27
LAWSON PRODUCTS, INC	0000016204	\$	1,610.79
MARSH & MCLENNAN AGENCY	0000016205	\$	1,216.50
MIDWESTERN SERVICES DIVISION INC	0000016206	\$	999.00
OFFICE DEPOT	0000016207	\$	255.67
OHIO BWC	0000016208	\$	44,419.00
OVERHEAD DOOR CO OF NORTHERN KY	0000016209	\$	1,026.25
PHOENIX SAFETY OUTFITTERS LLC	0000016210	\$	929.80
PEST-ALL EXTERMINATING	0000016211	\$	8,960.00
QUILL LLC	0000016212	\$	106.00
E-Z RENT-ALL	0000016213	\$	133.37
SCOTT MARSHALL	0000016214	\$	277.65
SMYTH AUTOMOTIVE INC.	0000016215	\$	2,105.91
STEVEN T ROHRICH	0000016216	\$	984.95
VALLEY ASPHALT CORP	0000016217	\$	148.20
CHARTER COMMUNICATIONS	0007177155	\$	149.98
SPECTRUM	0007177156	\$	40.21
CINCINNATI BELL	0007177157	\$	135.27
CLERMONT COUNTY TREASURER	0007177158	\$	1,071.96
DUKE ENERGY	0007177159	\$	14,669.96
SAM'S CLUB DIRECT	0007177160	\$	1,074.37
NFPA	0007177161	\$	911.30
RUMPKE OF OHIO, INC	0007177162	\$	232.55
UNION TOWNSHIP COMMUNITY IMPROV INC	0007177163	\$	2,117.02
TOTAL PAYROLL	EFT	\$	475,043.13
MEDICAL MUTUAL OF OHIO	EFT	\$	213,106.12
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	6,075.43
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	630.80
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	4,568.44
Total from all Funds			<u><u>\$ 822,997.68</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Approved:

DocuSigned by:
Michael Logue
3290B60000001406...

DocuSigned by:
Joe Dills
A10B4004442049D...

DocuSigned by:
John Becker
F12C902D179D4FA...