

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 December 22, 2022.

A & A SAFETY, INC	0000018098	\$	375.00
APCO INTERNATIONAL INC	0000018099	\$	4,000.00
HSI EMERGENCY CARE SOLUTIONS, INC.	0000018100	\$	15.00
AUXIER GAS, INC	0000018101	\$	2,209.77
BACHMAN'S INC.	0000018102	\$	1,467.00
BEECHMONT FORD	0000018103	\$	105.55
BOB SUMEREL TIRE CO	0000018104	\$	887.02
BOOT COUNTRY, INC	0000018105	\$	476.97
BOUND TREE MEDICAL LLC	0000018106	\$	6,457.50
BRACO WINDOW CLEANING SERVICES, INC.	0000018107	\$	1,000.00
BRAMBLE MOWER SALES & SERVICE INC.	0000018108	\$	119.94
BRANDON BOCK	0000018109	\$	256.00
CINTAS	0000018110	\$	853.44
CLERMONT SUN	0000018111	\$	35.00
CURRY ELECTRIC, INC	0000018112	\$	5,924.00
DELTA DENTAL	0000018113	\$	12,575.01
DEREK DISBENNETT	0000018114	\$	1,486.89
E.C. NURRE FUNERAL HOMES INC	0000018115	\$	500.00
GALLS LLC	0000018116	\$	529.70
HANSON AGGREGATES MIDWEST INC	0000018117	\$	374.45
HEADSETS DIRECT, INC.	0000018118	\$	54.08
HOFFMAN ELECTRIC CO, INC	0000018119	\$	223.73
KENZSPEN AUTOMOTIVE LLC	0000018120	\$	360.00
KUNZ EQUIPMENT, LLC	0000018121	\$	117.94
WOOD'S COLLISION CENTER	0000018122	\$	927.20
LAWSON PRODUCTS, INC	0000018123	\$	1,418.00
CLERMONT LAWN CARE	0000018124	\$	4,800.00
MOBILCOMM INC.	0000018125	\$	95.00
MOBILCOMM, INC	0000018126	\$	134.00
MOTOROLA SOLUTIONS INC	0000018127	\$	3,338.46
MR. LOCK LOCKSMITHS, INC.	0000018128	\$	250.00
ODP BUSINESS SOLUTIONS LLC	0000018129	\$	417.57
ZIMCOM	0000018130	\$	1,153.00
PHOENIX SAFETY OUTFITTERS LLC	0000018131	\$	39.95
PUBLIC AGENCY TRAINING COUNCIL	0000018132	\$	1,275.00
QUILL LLC	0000018133	\$	103.98
SMYTH AUTOMOTIVE INC.	0000018134	\$	232.16
TEASDALE FENTON CLEANERS	0000018135	\$	742.18
TROPHY AWARDS MFG., INC.	0000018136	\$	85.00
IAFF LOCAL #3412	0000018137	\$	1,375.00
ALTAFIBER	0007177707	\$	136.20
SPECTRUM	0007177708	\$	44.77
SPECTRUM	0007177709	\$	55.95
CHARTER COMMUNICATIONS	0007177710	\$	119.98
CBTS	0007177711	\$	778.10
CLERMONT COUNTY TREASURER	0007177712	\$	488.80
DUKE ENERGY PAYMENT PROCESSING	0007177713	\$	13,345.34
GREAT OAK CONSTRUCTION, INC	0007177714	\$	3,200.00
JESSICA HAGGERTY	0007177715	\$	37.21
MUTUAL OF OMAHA	0007177716	\$	4,731.24
RAYMOND AYERS	0007177717	\$	48.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007177718	\$	880.00
TREASURER, STATE OF OHIO	0007177719	\$	600.00
UNUM LIFE INSURANCE CO.	0007177720	\$	3,989.40
PITNEY BOWES	EFT	\$	8,000.00
PITNEY BOWES	EFT	\$	8,000.00
TELECHECK SERVICES INC	EFT	\$	16.87
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,881.82
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,693.04

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Held _____ 20 _____

Total from all Funds \$ 119,837.21

Respectfully submitted,

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

Approved:

DocuSigned by:
Michael Logue
3290B090BBB140C...

DocuSigned by:
Joe Dills
ATCD4C84442C43D...

DocuSigned by:
John Becker
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