

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 29, 2022.

|                                        |            |    |            |
|----------------------------------------|------------|----|------------|
| ATLANTIC EMERGENCY SOLUTIONS, INC      | 0000018138 | \$ | 2,513.70   |
| AUXIER GAS, INC                        | 0000018139 | \$ | 1,464.05   |
| AUXIER TRUCKING & EXCAVATING           | 0000018140 | \$ | 1,446.32   |
| BEECHMONT FORD                         | 0000018141 | \$ | 61,895.36  |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000018142 | \$ | 79.97      |
| CINTAS                                 | 0000018143 | \$ | 849.50     |
| CINTAS CORPORATION                     | 0000018144 | \$ | 312.54     |
| MILLENNIUM BUSINESS SYSTEMS            | 0000018145 | \$ | 6,529.00   |
| GALLS LLC                              | 0000018146 | \$ | 2,307.87   |
| IMAGE FIRST SOLUTIONS                  | 0000018147 | \$ | 1,217.00   |
| JCM MAINTENANCE LLC                    | 0000018148 | \$ | 692.41     |
| KENNY REARDON                          | 0000018149 | \$ | 2,038.00   |
| DEERCREEK SERVICE                      | 0000018150 | \$ | 2,400.00   |
| A&T BUILDING MAINTENANCE               | 0000018151 | \$ | 450.00     |
| MARSH & MCLENNAN AGENCY                | 0000018152 | \$ | 1,241.50   |
| MATT COOPER                            | 0000018153 | \$ | 69.46      |
| MOBILCOMM INC.                         | 0000018154 | \$ | 740.00     |
| POND AND LAKE INC                      | 0000018155 | \$ | 497.54     |
| QUILL LLC                              | 0000018156 | \$ | 183.91     |
| SCOTT GAVIGLIA                         | 0000018157 | \$ | 120.48     |
| SIRCHIE ACQUISITION COMPANY LLC        | 0000018158 | \$ | 99.06      |
| SMYTH AUTOMOTIVE INC.                  | 0000018159 | \$ | 336.86     |
| TOTAL QUALITY LOGISTICS, LLC           | 0000018160 | \$ | 33,038.86  |
| IAFF LOCAL #3412                       | 0000018161 | \$ | 1,375.00   |
| WINDOW ENERGY FILM INC                 | 0000018162 | \$ | 937.00     |
| ALTAFIBER                              | 0007177721 | \$ | 127.61     |
| CHARTER COMMUNICATIONS                 | 0007177722 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                 | 0007177723 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                 | 0007177724 | \$ | 169.98     |
| CLERMONT COUNTY TREASURER              | 0007177725 | \$ | 90.64      |
| DUKE ENERGY PAYMENT PROCESSING         | 0007177726 | \$ | 9,915.47   |
| SAM'S CLUB DIRECT                      | 0007177727 | \$ | 601.96     |
| PNC BANK                               | 0007177728 | \$ | 181.00     |
| SAFEGUARD BUSINESS SYSTEMS, INC.       | 0007177729 | \$ | 201.26     |
| TRACTOR SUPPLY CREDIT PLAN             | 0007177730 | \$ | 802.44     |
| TOTAL PAYROLL                          | EFT        | \$ | 510,415.37 |
| PAYCOR, INC                            | EFT        | \$ | 577.75     |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 15,013.52  |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 394.96     |

Total from all Funds \$ 661,527.33

Respectfully submitted,

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

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Approved:

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