

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 November 23, 2022.

ART'S RENTAL EQUIPMENT, INC	0000017937	\$	556.00
ASHLEY DUNN	0000017938	\$	444.26
AXON ENTERPRISES INC	0000017939	\$	4,327.78
BACHMAN'S INC.	0000017940	\$	1,833.00
BEECHMONT FORD	0000017941	\$	2,654.12
BILL'S BATTERY CO, INC	0000017942	\$	561.80
AAA CLUB ALLIANCE, INC	0000017943	\$	959.27
SHERMAN SIGNS LLC	0000017944	\$	818.00
CINCINNATI SUPPLY CO	0000017945	\$	3,425.50
CINTAS	0000017946	\$	440.18
CHAMPION MEDIA LLC	0000017947	\$	91.88
DELTA DENTAL	0000017948	\$	12,806.83
GALLS LLC	0000017949	\$	1,979.72
GEORGETOWN MARBLE & GRANITE CO	0000017950	\$	175.00
HERITAGE FIRE EQUIPMENT, LLC	0000017951	\$	17,469.44
JP FLOORING SYSTEMS INC	0000017952	\$	135.00
LAWSON PRODUCTS, INC	0000017953	\$	1,963.40
CROPPER PLUMBING LLC	0000017954	\$	172.00
NARCBOX	0000017955	\$	1,450.00
OFFICE FURNITURE SOURCE LLC	0000017956	\$	5,000.00
SMYTH AUTOMOTIVE INC.	0000017957	\$	191.64
STEVEN T ROHRICH	0000017958	\$	197.27
TEASDALE FENTON CLEANERS	0000017959	\$	302.39
TOTAL QUALITY LOGISTICS, LLC	0000017960	\$	61,943.26
IAFF LOCAL #3412	0000017961	\$	1,375.00
SPECTRUM	0007177666	\$	55.95
CHARTER COMMUNICATIONS	0007177667	\$	119.98
CBTS	0007177668	\$	781.99
CLERMONT COUNTY TREASURER	0007177669	\$	5,585.33
DUKE ENERGY PAYMENT PROCESSING	0007177670	\$	8,805.36
MEDICAL AIR SERVICES ASSOC.	0007177671	\$	99.00
MUTUAL OF OMAHA	0007177672	\$	4,847.02
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007177673	\$	65.00
UNUM LIFE INSURANCE CO.	0007177674	\$	4,090.60
VERIZON	0007177675	\$	111.03
OHIO POLICE & FIRE PENSION FUND	EFT	\$	223,474.45
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,641.34
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	201,412.14
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,685.70
Total from all Funds			<u><u>\$ 653,047.63</u></u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

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Held _____ 20 _____

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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