

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 8, 2022.

SIMPLY FRESH CLEANERS	0000018012	\$	964.84
A & A SAFETY, INC	0000018013	\$	594.00
ACH SERVICES INC	0000018014	\$	9,500.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000018015	\$	3,400.00
F&E PAYMENT PROS	0000018016	\$	221.45
AXON ENTERPRISES INC	0000018017	\$	1,144.46
BACHMAN'S INC.	0000018018	\$	1,514.00
BEECHMONT FORD	0000018019	\$	1,077.15
AAA CLUB ALLIANCE, INC	0000018020	\$	1,418.68
BOBCAT ENTERPRISES, INC.	0000018021	\$	10,788.77
BOBCAT ENTERPRISES, INC.	0000018022	\$	1,341.43
BOUND TREE MEDICAL LLC	0000018023	\$	242.97
BRAMBLE MOWER SALES & SERVICE INC.	0000018024	\$	51.90
BRICKER & ECKLER LLP	0000018025	\$	15,754.25
BZAK LANDSCAPING, INC	0000018026	\$	367.30
CINTAS CORPORATION	0000018027	\$	1,132.16
CINTAS	0000018028	\$	976.11
CINTAS FIRE 636525	0000018029	\$	958.00
DARTPOINTS LLC	0000018030	\$	2,838.52
DELL MARKETING L.P.	0000018031	\$	1,109.96
ESO SOLUTIONS INC	0000018032	\$	1,539.85
GALLS LLC	0000018033	\$	1,130.06
GRAY'S TOWING	0000018034	\$	174.00
IMAGE FIRST SOLUTIONS	0000018035	\$	2,835.00
HOLLAND SUPPLY, INC.	0000018036	\$	3,051.74
JCM MAINTENANCE LLC	0000018037	\$	1,020.82
JOSH HINES	0000018038	\$	869.22
JP FLOORING SYSTEMS INC	0000018039	\$	9,030.00
KENZSPEN AUTOMOTIVE LLC	0000018040	\$	464.00
KUNZ EQUIPMENT, LLC	0000018041	\$	1,588.33
PROCOMM STRATEGIES LLC	0000018042	\$	1,500.00
LAWSON PRODUCTS, INC	0000018043	\$	836.58
LEXISNEXIS RISK DATA MGT INC	0000018044	\$	155.50
LINDE GAS & EQUIPMENT INC	0000018045	\$	1,790.61
MARSH & MCLENNAN AGENCY	0000018046	\$	1,269.31
MOBILCOMM INC.	0000018047	\$	448.85
MOTOROLA SOLUTIONS INC	0000018048	\$	420.00
MR. LOCK LOCKSMITHS, INC.	0000018049	\$	90.00
LYNN PEAVEY COMPANY	0000018050	\$	608.69
CNA SURETY DIRECT BILL	0000018051	\$	340.00
POND AND LAKE INC	0000018052	\$	1,160.00
QUILL LLC	0000018053	\$	239.00
RAY ALLEN MANUFACTURING LLC	0000018054	\$	47.99
SIRCHIE ACQUISITION COMPANY LLC	0000018055	\$	510.22
SMYTH AUTOMOTIVE INC.	0000018056	\$	686.78
STAPLES BUSINESS CREDIT	0000018057	\$	1,684.06
TEASDALE FENTON CLEANERS	0000018058	\$	579.69
FOCUSED CAPITOL SOLUTIONS LLC	0000018059	\$	2,000.00
GRANT CAREER CENTER	0000018060	\$	775.00
VALLEY ASPHALT CORP	0000018061	\$	43.68
VIGILANT LLC	0000018062	\$	3,734.43
ALTAFIBER	0007177687	\$	8,822.65
ALTAFIBER	0007177688	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177689	\$	1,500.12
CLERMONT COUNTY TREASURER	0007177690	\$	665.60
DUKE ENERGY PAYMENT PROCESSING	0007177691	\$	4,427.54
KIESLER POLICE SUPPLY, INC	0007177692	\$	214.00
LOWE'S CREDIT	0007177693	\$	4,995.99
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007177694	\$	55.00
RUMPKE OF OHIO, INC	0007177695	\$	2,104.49
VIVIAL MEDIA LLC	0007177696	\$	139.75
VIVIAL MEDIA LLC	0007177697	\$	27.40

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Held _____ 20 _____

HUNTINGTON MERCHANT SERVICES	EFT \$	654.23
AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	55.88
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	6,858.93
MEDICAL MUTUAL OF OHIO	EFT \$	220,188.92
FUELMAN	EFT \$	2,247.14
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	161,994.39
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	103,327.05
FUELMAN	EFT \$	11,516.25
Total from all Funds	\$	626,214.69

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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