

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 10, 2022.

A & A SAFETY, INC	0000017852	\$	400.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000017853	\$	3,400.00
ANTHONY SCOTT DOTSON	0000017854	\$	12,433.00
ART'S RENTAL EQUIPMENT, INC	0000017855	\$	1,459.00
ASHI & 24-7 EMS REMITTANCE	0000017856	\$	50.00
BACHMAN'S INC.	0000017857	\$	2,541.39
BAXTER BURIAL VAULT SERVICE	0000017858	\$	720.00
BEECHMONT FORD	0000017859	\$	5,554.18
BETHESDA HEALTHCARE INC	0000017860	\$	351.54
BILL'S BATTERY CO, INC	0000017861	\$	479.84
BOOT COUNTRY, INC	0000017862	\$	125.99
BOUND TREE MEDICAL LLC	0000017863	\$	576.50
BRAMBLE MOWER SALES & SERVICE INC.	0000017864	\$	406.96
BZAK LANDSCAPING, INC	0000017865	\$	1,578.00
CINTAS	0000017866	\$	1,035.71
CINTAS CORPORATION	0000017867	\$	939.01
CINTAS FIRE 636525	0000017868	\$	970.64
CLERMONT CHAMBER OF COMMERCE	0000017869	\$	6,000.00
CLERMONT COUNTY TID	0000017870	\$	100,000.00
DAYTON SWEEPING SERVICE INC	0000017871	\$	110.00
ESO SOLUTIONS INC	0000017872	\$	5,008.52
GALLS LLC	0000017873	\$	6,441.59
ARMORER LINK	0000017874	\$	2,400.00
HOFFMAN ELECTRIC CO, INC	0000017875	\$	15,150.00
HOLLAND SUPPLY, INC.	0000017876	\$	4,217.89
HUDSON & HUDSON FUEL OIL, INC.	0000017877	\$	826.45
JOSH HINES	0000017878	\$	170.79
KEN MULLIS	0000017879	\$	802.43
KENZSPEN AUTOMOTIVE LLC	0000017880	\$	1,032.95
PROCOMM STRATEGIES LLC	0000017881	\$	1,500.00
LAWSON PRODUCTS, INC	0000017882	\$	630.74
LEXISNEXIS RISK DATA MGT INC	0000017883	\$	155.00
WORLD FUEL SERVICES INC	0000017884	\$	723.86
MIKE'S CARWASH, INC.	0000017885	\$	755.00
NATIONAL SHOTCRETE LLC	0000017886	\$	35,560.00
ZIMCOM	0000017887	\$	1,700.00
OTIS ELEVATOR COMPANY	0000017888	\$	500.00
PARR PUBLIC SAFETY EQUIPMENT	0000017889	\$	1,436.22
PHOENIX SAFETY OUTFITTERS LLC	0000017890	\$	400.35
QUILL LLC	0000017891	\$	597.00
SMYTH AUTOMOTIVE INC.	0000017892	\$	515.31
HUNTINGTON NATIONAL BANK	0000017893	\$	500.00
TROPHY AWARDS MFG., INC.	0000017894	\$	61.56
VALLEY ASPHALT CORP	0000017895	\$	48.23
VANCE OUTDOORS	0000017896	\$	391.50
VOGELPOHL FIRE EQUIPMENT INC	0000017897	\$	199.06
ALTAFIBER	0007177642	\$	5,963.30
ALTAFIBER	0007177643	\$	400.00
AMERITAS LIFE INSURANCE CO	0007177644	\$	1,474.20
ANTHONY PEARCY	0007177645	\$	2,485.47
BOSTON MUTUAL LIFE INS. CO.	0007177646	\$	5,547.59
SPECTRUM	0007177647	\$	33.57
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007177648	\$	75.00
CLERMONT COUNTY TREASURER	0007177649	\$	501.08
DUKE ENERGY PAYMENT PROCESSING	0007177650	\$	244.24
HOME DEPOT CREDIT SERVICES	0007177651	\$	1,770.68
LANGUAGE LINE SERVICES INC	0007177652	\$	27.00
RUMPKE OF OHIO, INC	0007177653	\$	3,662.12
VIVIAL MEDIA LLC	0007177654	\$	27.40
VIVIAL MEDIA LLC	0007177655	\$	139.75

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AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	82.92
HUNTINGTON MERCHANT SERVICES	EFT \$	472.52
FUELMAN	EFT \$	2,369.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	12,908.05
CAPITAL ONE BANK	EFT \$	237,523.75
FIRST INTERNET BANK OF INDIANA	EFT \$	240,713.00
Total from all Funds	\$	<u>737,277.79</u>

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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