

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 September 29, 2022.

A & A SAFETY, INC	0000017621	\$	353.50
ALADTEC	0000017622	\$	4,625.00
ART'S RENTAL EQUIPMENT, INC	0000017623	\$	300.00
BACHMAN'S INC.	0000017624	\$	994.00
AAA CLUB ALLIANCE, INC	0000017625	\$	768.35
BOOT COUNTRY, INC	0000017626	\$	71.99
BRADLEY RHODES	0000017627	\$	66.22
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000017628	\$	487.00
CORE & MAIN LP	0000017629	\$	1,623.30
DAYTON SWEEPING SERVICE INC	0000017630	\$	1,548.00
DELTA DENTAL	0000017631	\$	12,516.14
ELECTRICMASTERS, INC	0000017632	\$	1,109.01
GALLS LLC	0000017633	\$	5,054.55
GEORGETOWN MARBLE & GRANITE CO	0000017634	\$	1,050.00
OVERHEAD DOOR OF GREATER CINCINNATI	0000017635	\$	481.25
JHONERS BUILDING MAINTENANCE	0000017636	\$	2,889.00
KEN MULLIS	0000017637	\$	1,207.03
LINDE GAS & EQUIPMENT INC	0000017638	\$	636.03
A&T BUILDING MAINTENANCE	0000017639	\$	955.00
MARK MCCORMACK	0000017640	\$	175.00
MARSH & MCLENNAN AGENCY	0000017641	\$	1,244.50
MOBILCOMM INC.	0000017642	\$	665.00
ODP BUSINESS SOLUTIONS LLC	0000017643	\$	620.80
PHOENIX SAFETY OUTFITTERS LLC	0000017644	\$	6,770.00
PIERCE MANUFACTURING INC	0000017645	\$	2,250.00
POWERDMS, INC	0000017646	\$	4,794.63
KUHLS HOT SPORTSPOT INC	0000017647	\$	1,830.00
SMYTH AUTOMOTIVE INC.	0000017648	\$	1,473.50
RANGE USA	0000017649	\$	658.00
UNITED STATES POSTAL SERVICE	0000017650	\$	8,400.00
UNITED STATES POSTAL SERVICE	0000017651	\$	23,080.00
ALTAFIBER	0007177572	\$	266.96
CHARTER COMMUNICATIONS	0007177573	\$	99.99
CHARTER COMMUNICATIONS	0007177574	\$	169.98
CHARTER COMMUNICATIONS	0007177575	\$	99.99
CLERMONT COUNTY TREASURER	0007177576	\$	493.19
DUKE ENERGY PAYMENT PROCESSING	0007177577	\$	12,517.76
SAM'S CLUB DIRECT	0007177578	\$	3,235.10
MEDICAL AIR SERVICES ASSOC.	0007177579	\$	594.00
MUTUAL OF OMAHA	0007177580	\$	4,722.94
OHIO CEMETERY ASSOCIATION	0007177581	\$	25.00
TREASURER, STATE OF OHIO	0007177582	\$	600.00
UNUM LIFE INSURANCE CO.	0007177583	\$	4,070.60
TELECHECK SERVICES INC	EFT	\$	5.77
OHIO POLICE & FIRE PENSION FUND	EFT	\$	143,933.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	122,012.18
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	64,738.26
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,498.25
Total from all Funds		\$	460,779.81

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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