

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 July 20, 2022.

A & A SAFETY, INC	0000017242	\$	400.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000017243	\$	2,358.71
F&E PAYMENT PROS	0000017244	\$	1,250.00
AUXIER TRUCKING & EXCAVATING	0000017245	\$	348.32
BACHMAN'S INC.	0000017246	\$	1,615.55
AAA CLUB ALLIANCE, INC	0000017247	\$	75.59
BOBCAT ENTERPRISES, INC.	0000017248	\$	79.98
BOUND TREE MEDICAL LLC	0000017249	\$	1,450.46
BZAK LANDSCAPING, INC	0000017250	\$	52.00
CINTAS CORPORATION	0000017251	\$	557.70
CINTAS	0000017252	\$	4,955.17
DELTA DENTAL	0000017253	\$	12,168.41
DOUBLECLICK HOLSTERS, LLC	0000017254	\$	1,958.50
MILLENNIUM BUSINESS SYSTEMS	0000017255	\$	424.46
GENERATOR SYSTEMS, LLC	0000017256	\$	2,835.58
IMAGE FIRST SOLUTIONS	0000017257	\$	1,306.00
HEATHER BROWN	0000017258	\$	49.98
COHEN & ASSOCIATES	0000017259	\$	635.00
HYLANT ADMINISTRATIVE SERVICES	0000017260	\$	37,249.00
J.K. MEURER CORP.	0000017261	\$	9,800.00
WILLOW FLORAL	0000017262	\$	3,360.00
MOBILCOMM INC.	0000017263	\$	281.00
MOREHOUSE WELDING LLC	0000017264	\$	100.00
ZIMCOM	0000017265	\$	1,153.00
PHOENIX SAFETY OUTFITTERS LLC	0000017266	\$	304.95
QUILL LLC	0000017267	\$	504.80
E-Z RENT-ALL	0000017268	\$	89.33
RELIANT FLOORING SOLUTIONS, LLC	0000017269	\$	11,119.87
SMYTH AUTOMOTIVE INC.	0000017270	\$	68.25
STEVEN T ROHRICH	0000017271	\$	752.02
TEASDALE FENTON CLEANERS	0000017272	\$	1,961.39
THE BREWER COMPANY	0000017273	\$	90.00
VALLEY ASPHALT CORP	0000017274	\$	6,035.12
VERIZON WIRELESS	0000017275	\$	5,241.87
CHARTER COMMUNICATIONS	0007177449	\$	99.99
SPECTRUM	0007177450	\$	44.77
CHARTER COMMUNICATIONS	0007177451	\$	55.95
CBTS	0007177452	\$	773.83
CLERMONT COUNTY TREASURER	0007177453	\$	1,661.69
DEAN MURRAY	0007177454	\$	23.00
DUKE ENERGY PAYMENT PROCESSING	0007177455	\$	2,358.17
NFPA	0007177456	\$	175.00
RUMPKE OF OHIO, INC	0007177457	\$	267.25
TREASURER STATE OF OHIO	0007177458	\$	668.50
UNUM LIFE INSURANCE CO.	0007177459	\$	3,919.40
VERIZON	0007177460	\$	111.01
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	19,611.20
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 145,401.77</u>

Respectfully submitted,

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

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GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

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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