

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 May 26, 2022.

BACHMAN'S INC.	0000016936	\$	9,874.00
BAXLA TRACTOR SALES, INC	0000016937	\$	1,029.98
BETHESDA HEALTHCARE INC	0000016938	\$	944.00
BILL'S BATTERY CO, INC	0000016939	\$	383.88
AAA CLUB ALLIANCE, INC	0000016940	\$	27.43
BRACO WINDOW CLEANING SERVICES, INC.	0000016941	\$	1,883.00
BRADLEY RHODES	0000016942	\$	233.05
BRAMBLE MOWER SALES & SERVICE INC.	0000016943	\$	148.11
BRANDON BOCK	0000016944	\$	396.41
BRICKER & ECKLER LLP	0000016945	\$	13,342.75
BZAK LANDSCAPING, INC	0000016946	\$	383.20
CHAD BULLOCK	0000016947	\$	62.11
CINTAS CORPORATION	0000016948	\$	163.86
CINTAS	0000016949	\$	437.12
DELTA DENTAL	0000016950	\$	12,749.79
ERIC WILLIAMS	0000016951	\$	47.60
HOFFMAN ELECTRIC CO, INC	0000016952	\$	2,221.16
HOTEL TRUCKING	0000016953	\$	400.00
LORI FYFFE	0000016954	\$	29.81
A&T BUILDING MAINTENANCE	0000016955	\$	1,005.00
MARSH & MCLENNAN AGENCY	0000016956	\$	1,367.40
MATTHEW TERRELL	0000016957	\$	192.00
MOBILCOMM INC.	0000016958	\$	2,176.00
OMG NATIONAL	0000016959	\$	479.28
PHOENIX SAFETY OUTFITTERS LLC	0000016960	\$	1,908.35
QUILL LLC	0000016961	\$	378.39
E-Z RENT-ALL	0000016962	\$	53.72
SCOTT BLANKENSHIP	0000016963	\$	428.21
SCOTT MARSHALL	0000016964	\$	212.33
SIRCHIE ACQUISITION COMPANY LLC	0000016965	\$	1,081.28
SITEONE LANDSCAPE SUPPLY INC	0000016966	\$	70.67
SMYTH AUTOMOTIVE INC.	0000016967	\$	601.29
AQUA DOC CINCINNATI	0000016968	\$	585.00
VALLEY ASPHALT CORP	0000016969	\$	266.50
VANCE OUTDOORS	0000016970	\$	2,811.90
W.H.W. ENTERPRISES, INC	0000016971	\$	5,000.00
CORELOGIC SPATIAL SOLUTIONS	0000016972	\$	95.00
WINDOW ENERGY FILM INC	0000016973	\$	834.00
ZONES INC	0000016974	\$	897.81
CHARTER COMMUNICATIONS	0007177360	\$	109.98
CHARTER COMMUNICATIONS	0007177361	\$	99.99
CHARTER COMMUNICATIONS	0007177362	\$	169.98
CINCINNATI BELL	0007177363	\$	134.76
CLERMONT COUNTY TREASURER	0007177364	\$	128.45
DUKE ENERGY PAYMENT PROCESSING	0007177365	\$	14,570.16
GREAT OAKS	0007177366	\$	576.50
MUTUAL OF OMAHA	0007177367	\$	4,718.65
WATERLOGIC USA INC	0007177368	\$	2,400.00
TELECHECK SERVICES INC	EFT	\$	25.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,553.03
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,417.98
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	62,709.89
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	119,024.38
OHIO POLICE & FIRE PENSION FUND	EFT	\$	153,600.39
Total from all Funds		\$	447,440.99

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Held _____ 20 _____

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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