

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 April 21, 2022.

ANAGO FRANCHISING INC	0000016726	\$	1,100.00
AUXIER GAS, INC	0000016727	\$	1,432.47
AAA CLUB ALLIANCE, INC	0000016728	\$	58.22
BOUND TREE MEDICAL LLC	0000016729	\$	1,755.44
BRAMBLE MOWER SALES & SERVICE INC.	0000016730	\$	15,168.69
BRICKER & ECKLER LLP	0000016731	\$	4,968.75
BZAK LANDSCAPING, INC	0000016732	\$	207.60
CINTAS	0000016733	\$	1,063.48
CLAYT WERDEN ELECTRIC CO	0000016734	\$	1,150.00
CLERMONT COUNTY TREASURER	0000016735	\$	14,472.98
DELTA DENTAL	0000016736	\$	9,797.22
EVANS LANDSCAPING, INC.	0000016737	\$	102.00
GEORGETOWN MARBLE & GRANITE CO	0000016738	\$	350.00
IMAGE FIRST SOLUTIONS	0000016739	\$	578.00
JASON JACKSON	0000016740	\$	32.00
JHONERS BUILDING MAINTENANCE	0000016741	\$	2,500.00
WORLD FUEL SERVICES INC	0000016742	\$	537.62
A&T BUILDING MAINTENANCE	0000016743	\$	450.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000016744	\$	250.00
MOBILCOMM INC.	0000016745	\$	783.00
MORTON SALT INC	0000016746	\$	9,562.69
MOTOROLA SOLUTIONS INC	0000016747	\$	200.00
ZIMCOM	0000016748	\$	1,683.00
OTT EQUIPMENT SERVICE INC	0000016749	\$	875.00
PARR PUBLIC SAFETY EQUIPMENT	0000016750	\$	510.80
PHOENIX SAFETY OUTFITTERS LLC	0000016751	\$	5,113.17
POND AND LAKE INC	0000016752	\$	850.00
QUILL LLC	0000016753	\$	290.39
E-Z RENT-ALL	0000016754	\$	27.99
ROYSE LAWN CARE INC	0000016755	\$	10,000.00
SMYTH AUTOMOTIVE INC.	0000016756	\$	396.14
TELEFLEX LLC	0000016757	\$	3,427.90
THE BREWER COMPANY	0000016758	\$	180.00
TOPCO AMERICA LLC	0000016759	\$	7,492.41
IAFF LOCAL #3412	0000016760	\$	1,375.00
VALLEY ASPHALT CORP	0000016761	\$	3,366.38
VANCE OUTDOORS	0000016762	\$	499.50
VERIZON WIRELESS	0000016763	\$	5,612.32
THOMAS P. HANRAHAN	0000016764	\$	75.00
SCOTT B. CANGRO	0000016765	\$	75.00
BERNHARDT F. JOEHNK JR	0000016766	\$	75.00
RANDALL A. WULKER	0000016767	\$	75.00
CHARTER COMMUNICATIONS	0007177304	\$	99.99
SPECTRUM	0007177305	\$	50.35
CHARTER COMMUNICATIONS	0007177306	\$	109.98
SPECTRUM	0007177307	\$	40.29
CBTS	0007177308	\$	755.88
CLERMONT COUNTY TOWNSHIP ASSOC	0007177309	\$	280.00
DUKE ENERGY	0007177310	\$	8,472.15
TREASURER, STATE OF OHIO	0007177311	\$	500.00
UNUM LIFE INSURANCE CO.	0007177312	\$	3,879.00
W W GRAINGER INC	0007177313	\$	912.90
WINSUPPLY READING OH CO	0007177314	\$	1,669.43
PAYCOR, INC	EFT	\$	568.87
TOTAL PAYROLL	EFT	\$	474,062.60
TELECHECK SERVICES INC	EFT	\$	25.10
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,245.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	251.21
OHIO POLICE & FIRE PENSION FUND	EFT	\$	149,104.16
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	8,253.48

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Held _____ 20 _____

Total from all Funds \$ 775,801.45

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

Approved:
DocuSigned by:
Michael Logue
3290B698BBB140C
DocuSigned by:
Joe Dills
A1CD4C84442C43D
DocuSigned by:
John Becker
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