

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 June 22, 2023.

A & A SAFETY, INC	0000019175	\$	4,295.00
AMAZON CAPITAL SERVICES INC	0000019176	\$	221.17
AXON ENTERPRISES INC	0000019177	\$	11,190.72
BACHMAN'S INC.	0000019178	\$	318.00
BEECHMONT FORD	0000019179	\$	1,573.05
AAA CLUB ALLIANCE, INC	0000019180	\$	119.31
BOOT COUNTRY, INC	0000019181	\$	525.58
BRAMBLE MOWER SALES & SERVICE INC.	0000019182	\$	832.97
BRICKER GRAYDON LLP	0000019183	\$	26,489.58
CINTAS CORPORATION	0000019184	\$	382.47
CINTAS	0000019185	\$	729.64
DAYTON SWEEPING SERVICE INC	0000019186	\$	1,138.00
DELL MARKETING L.P.	0000019187	\$	2,230.12
EVANS LANDSCAPING, INC.	0000019188	\$	42.00
GALLS LLC	0000019189	\$	253.23
GRAY'S TOWING	0000019190	\$	260.00
HOLMAN MOTORS, INC.	0000019191	\$	918.99
KENZSPEN AUTOMOTIVE LLC	0000019192	\$	440.00
LAWSON PRODUCTS, INC	0000019193	\$	114.57
LINDE GAS & EQUIPMENT INC	0000019194	\$	1,004.80
MOBILCOMM INC.	0000019195	\$	300.00
MULLINS MAINTENANCE LLC	0000019196	\$	10,000.00
ZIMCOM	0000019197	\$	1,153.00
PAVEMENT MANAGEMENT GROUP LLC	0000019198	\$	6,800.00
QUILL LLC	0000019199	\$	552.50
E-Z RENT-ALL	0000019200	\$	139.10
RAY O'HERRON CO INC	0000019201	\$	548.62
RICHARD WILLIAMS	0000019202	\$	51.17
ROCKET CONCRETE INC	0000019203	\$	431.88
SMYTH AUTOMOTIVE INC.	0000019204	\$	869.25
TEASDALE FENTON CLEANERS	0000019205	\$	1,398.68
VANCE OUTDOORS	0000019206	\$	0.00
VOGELPOHL FIRE EQUIPMENT INC	0000019207	\$	6,501.05
SPECTRUM	0007178032	\$	61.62
SPECTRUM	0007178033	\$	49.29
SPECTRUM	0007178034	\$	99.99
SPECTRUM	0007178035	\$	36.97
CBTS	0007178036	\$	806.22
CLERMONT COUNTY TREASURER	0007178037	\$	325.85
DUKE ENERGY PAYMENT PROCESSING	0007178038	\$	3,757.84
FUNFLICKS OHIO LLC	0007178039	\$	763.90
VERIZON	0007178040	\$	120.94
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,112.08
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u><u>99,959.15</u></u>

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:

Joe Dills

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DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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