

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 October 27, 2022.

ALEX SMITH	0000017784	\$	226.40
ATLANTIC EMERGENCY SOLUTIONS, INC	0000017785	\$	2,500.90
AUXIER TRUCKING & EXCAVATING	0000017786	\$	223.96
BACHMAN'S INC.	0000017787	\$	2,783.09
AAA CLUB ALLIANCE, INC	0000017788	\$	137.20
BOOT COUNTRY, INC	0000017789	\$	125.99
BOUND TREE MEDICAL LLC	0000017790	\$	2,303.85
BRADLEY RHODES	0000017791	\$	920.00
SHERMAN SIGNS LLC	0000017792	\$	1,522.50
CINTAS FIRE 636525	0000017793	\$	457.17
CINTAS	0000017794	\$	991.81
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000017795	\$	974.00
DELL MARKETING L.P.	0000017796	\$	967.55
GALLS LLC	0000017797	\$	1,773.17
HERITAGE FIRE EQUIPMENT, LLC	0000017798	\$	3,217.20
HOTSY EQUIPMENT CO	0000017799	\$	471.00
ITA INC	0000017800	\$	1,019.50
LAWSON PRODUCTS, INC	0000017801	\$	513.97
CROPPER PLUMBING LLC	0000017802	\$	1,262.00
NarcBox	0000017803	\$	162.50
MR. LOCK LOCKSMITHS, INC.	0000017804	\$	57.00
OVERHEAD DOOR CO OF NORTHERN KY	0000017805	\$	632.00
ROBERT CABRAL	0000017806	\$	100.00
ROZZI INC	0000017807	\$	24,000.00
SMYTH AUTOMOTIVE INC.	0000017808	\$	284.41
STEVEN T ROHRICH	0000017809	\$	3,593.92
TAYLOR UPHOLSTERY, INC.	0000017810	\$	950.00
CHARTER COMMUNICATIONS	0007177621	\$	169.98
CHARTER COMMUNICATIONS	0007177622	\$	99.99
CHILD FOCUS, INC	0007177623	\$	3,855.00
DUKE ENERGY PAYMENT PROCESSING	0007177624	\$	8,969.68
MEDICAL AIR SERVICES ASSOC.	0007177625	\$	99.00
MUTUAL OF OMAHA	0007177626	\$	4,695.66
NFPA	0007177627	\$	175.00
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,395.74
Total from all Funds		\$	88,631.14

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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