

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 September 1, 2022.

PROFORMA ALBRECHT & CO	0000017478	\$	278.28
BACHMAN'S INC.	0000017479	\$	256.50
BEECHMONT FORD	0000017480	\$	2,375.03
BOBCAT ENTERPRISES, INC.	0000017481	\$	454.69
BOOT COUNTRY, INC	0000017482	\$	362.67
BOUND TREE MEDICAL LLC	0000017483	\$	6,327.97
BRAMBLE MOWER SALES & SERVICE INC.	0000017484	\$	56.88
SHERMAN SIGNS LLC	0000017485	\$	436.50
CINCINNATI SAFETY UPFITTERS, LLC	0000017486	\$	307.75
CINTAS	0000017487	\$	898.80
CINTAS FIRE 636525	0000017488	\$	1,978.34
HALL'S CONSTRUCTION AND REMODELING	0000017489	\$	20,000.00
EVANS LANDSCAPING, INC.	0000017490	\$	9,775.00
GEORGETOWN MARBLE & GRANITE CO	0000017491	\$	2,800.00
IMAGE FIRST SOLUTIONS	0000017492	\$	95.00
HERITAGE FIRE EQUIPMENT, LLC	0000017493	\$	2,069.42
HYLANT	0000017494	\$	371.00
JOSH HINES	0000017495	\$	367.71
KEN MULLIS	0000017496	\$	603.18
KENZSPEN AUTOMOTIVE LLC	0000017497	\$	785.00
DEERCREEK SERVICE	0000017498	\$	2,400.00
LAWSON PRODUCTS, INC	0000017499	\$	194.67
LINDE GAS & EQUIPMENT INC	0000017500	\$	725.76
CROPPER PLUMBING LLC	0000017501	\$	7,744.00
WORLD FUEL SERVICES INC	0000017502	\$	1,389.66
A&T BUILDING MAINTENANCE	0000017503	\$	350.00
MOBILCOMM INC.	0000017504	\$	303.00
QUENCH USA INC	0000017505	\$	200.00
KUHLS HOT SPORTSPOT INC	0000017506	\$	50.00
SMYTH AUTOMOTIVE INC.	0000017507	\$	327.94
STEVEN SIEKBERT	0000017508	\$	50.00
STEVEN T ROHRICH	0000017509	\$	934.81
SUPRACRETE LLC	0000017510	\$	5,450.00
THE BREWER COMPANY	0000017511	\$	45.00
TOTAL QUALITY LOGISTICS, LLC	0000017512	\$	62,089.44
JANIKING OF CINCINNATI	0000017513	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000017514	\$	2,000.00
VALLEY ASPHALT CORP	0000017515	\$	147.42
VANCE OUTDOORS	0000017516	\$	131.15
ALTAFIBER	0007177526	\$	2,632.76
BOSTON MUTUAL LIFE INS. CO.	0007177527	\$	5,490.19
CHARTER COMMUNICATIONS	0007177528	\$	109.95
CHARTER COMMUNICATIONS	0007177529	\$	99.99
CHARTER COMMUNICATIONS	0007177530	\$	157.77
DUKE ENERGY PAYMENT PROCESSING	0007177531	\$	911.30
THE ENQUIRER	0007177532	\$	42.00
SAM'S CLUB DIRECT	0007177533	\$	1,814.59
HOME DEPOT CREDIT SERVICES	0007177534	\$	359.09
KEN DASH	0007177535	\$	91.40
MEDICAL AIR SERVICES ASSOC.	0007177536	\$	14,652.00
ROCKET CONCRETE INC	0007177537	\$	780.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007177538	\$	750.00
TRACTOR SUPPLY CREDIT PLAN	0007177539	\$	404.44
W W GRAINGER INC	0007177540	\$	244.74
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	19,892.03
Total from all Funds		\$	190,256.82

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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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