

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 15, 2022.

911 FLEET AND FIRE EQUIPMENT	0000017549	\$	494,414.37
ALTAFIBER SPECIALIZED BILLING	0000017550	\$	2,998.00
CATA INC. dba ANAGO of GREATER CINCINNATI	0000017551	\$	3,400.00
BETHESDA HEALTHCARE INC	0000017552	\$	22,278.25
AAA CLUB ALLIANCE, INC	0000017553	\$	1,522.54
BOOT COUNTRY, INC	0000017554	\$	273.69
BRICKER & ECKLER LLP	0000017555	\$	5,220.50
CINCINNATI SUPPLY CO	0000017556	\$	175.48
CINCINNATI SAFETY UPFITTERS, LLC	0000017557	\$	307.75
CINTAS CORPORATION	0000017558	\$	559.53
CINTAS FIRE 636525	0000017559	\$	1,468.17
CINTAS	0000017560	\$	838.86
CALEA	0000017561	\$	1,490.00
CORE & MAIN LP	0000017562	\$	880.10
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000017563	\$	50.00
SIMPLY FRESH CLEANERS	0000017564	\$	937.74
GALLS LLC	0000017565	\$	12,657.89
GRAY'S TOWING	0000017566	\$	360.00
HERITAGE FIRE EQUIPMENT, LLC	0000017567	\$	4,500.00
JCM MAINTENANCE LLC	0000017568	\$	4,058.05
KENZSPEN AUTOMOTIVE LLC	0000017569	\$	504.00
KUNZ EQUIPMENT, LLC	0000017570	\$	47.96
LAWSON PRODUCTS, INC	0000017571	\$	1,009.40
A&T BUILDING MAINTENANCE	0000017572	\$	600.00
MILFORD AUTO CARE	0000017573	\$	6,327.21
MOTOROLA SOLUTIONS INC	0000017574	\$	100.00
PENN CARE, INC	0000017575	\$	44,454.74
QUILL LLC	0000017576	\$	337.46
SHERWIN-WILLIAMS	0000017577	\$	71.17
SITEONE LANDSCAPE SUPPLY INC	0000017578	\$	55.48
SMYTH AUTOMOTIVE INC.	0000017579	\$	25.77
STAPLES BUSINESS CREDIT	0000017580	\$	220.93
SUPERIOR PRINTING INC	0000017581	\$	81.99
SUPRACRETE LLC	0000017582	\$	5,500.00
THE BREWER COMPANY	0000017583	\$	45.00
UNITED STATES POSTAL SERVICE	0000017584	\$	6,000.00
UNITED STATES POSTAL SERVICE	0000017585	\$	13,200.00
VERIZON WIRELESS	0000017586	\$	5,615.64
ALTAFIBER	0007177554	\$	5,955.00
SPECTRUM	0007177555	\$	33.57
CLERMONT COUNTY TREASURER	0007177556	\$	4,143.71
SARAH STANKORB TAYLOR	0007177557	\$	50.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,473.36
PITNEY BOWES	EFT	\$	5,000.00
MEDICAL MUTUAL OF OHIO	EFT	\$	214,644.12
HUNTINGTON BANK - CREDIT CARD	EFT	\$	80,859.99
Total from all Funds			\$ 961,747.42

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:

Michael Logue

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DocuSigned by:

Joe Dills

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DocuSigned by:

John Becker

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