

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 23, 2022.

BACHMAN'S INC.	0000017100	\$	312.00
BETHESDA HEALTHCARE INC	0000017101	\$	2,694.04
BLOOD HOUND, LLC	0000017102	\$	440.00
AAA CLUB ALLIANCE, INC	0000017103	\$	32.39
BOOT COUNTRY, INC	0000017104	\$	352.98
BOUND TREE MEDICAL LLC	0000017105	\$	500.07
BRANDON BISHOP	0000017106	\$	529.68
BRICKER & ECKLER LLP	0000017107	\$	16,430.00
CINTAS	0000017108	\$	994.93
CINTAS CORPORATION	0000017109	\$	282.96
DELTA DENTAL	0000017110	\$	12,255.80
GALLS LLC	0000017111	\$	1,307.89
COHEN & ASSOCIATES	0000017112	\$	1,270.00
JCM MAINTENANCE LLC	0000017113	\$	1,415.37
PHOENIX SAFETY OUTFITTERS LLC	0000017114	\$	750.00
PUBLIC AGENCY TRAINING COUNCIL	0000017115	\$	325.00
QUILL LLC	0000017116	\$	431.45
SITEONE LANDSCAPE SUPPLY INC	0000017117	\$	384.92
SMYTH AUTOMOTIVE INC.	0000017118	\$	463.42
STEVEN T ROHRICH	0000017119	\$	353.60
SUPRACRETE LLC	0000017120	\$	900.00
TEASDALE FENTON CLEANERS	0000017121	\$	725.10
FOREMOST PROMOTIONS	0000017122	\$	507.86
TOTAL QUALITY LOGISTICS, LLC	0000017123	\$	87,411.23
UNITED STATES POSTAL SERVICE	0000017124	\$	21,825.00
VALLEY ASPHALT CORP	0000017125	\$	91.00
VIGILANT LLC	0000017126	\$	3,830.63
WATER WORKS CAR WASH	0000017127	\$	97.50
ZONES INC	0000017128	\$	2,502.19
SPECTRUM	0007177401	\$	55.95
SPECTRUM	0007177402	\$	44.77
CHARTER COMMUNICATIONS	0007177403	\$	99.99
CHARTER COMMUNICATIONS	0007177404	\$	109.98
CINCINNATI BELL	0007177405	\$	135.76
CBTS	0007177406	\$	752.73
DUKE ENERGY PAYMENT PROCESSING	0007177407	\$	1,674.19
MUTUAL OF OMAHA	0007177408	\$	4,674.09
UNUM LIFE INSURANCE CO.	0007177409	\$	3,919.40
TELECHECK SERVICES INC	EFT	\$	14.73
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,303.08
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	10,023.16
Total from all Funds			<u>\$ 191,224.84</u>

Respectfully submitted,

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

Approved:
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Michael Logue
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DocuSigned by:
Joe Dills
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John Becker
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