

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 May 12, 2022.

ACROSS THE STREET PRODUCTIONS, INC	0000016848	\$	4,500.00
ANAGO FRANCHISING INC	0000016849	\$	3,400.00
ART'S RENTAL EQUIPMENT, INC	0000016850	\$	4,268.31
AUSTIN CLEMENTS	0000016851	\$	1,935.99
AXON ENTERPRISES INC	0000016852	\$	8,768.94
BACHMAN'S INC.	0000016853	\$	1,356.43
BEECHMONT FORD	0000016854	\$	1,238.17
BETHESDA HEALTHCARE INC	0000016855	\$	2,126.04
BILL'S BATTERY CO, INC	0000016856	\$	1,608.61
AAA CLUB ALLIANCE, INC	0000016857	\$	995.84
BOOT COUNTRY, INC	0000016858	\$	513.86
BRAMBLE MOWER SALES & SERVICE INC.	0000016859	\$	45.62
CHOICE ONE ENGINEERING CORPORATION	0000016860	\$	962.50
CINTAS	0000016861	\$	561.48
DARTPOINTS LLC	0000016862	\$	5,604.78
EMERGENCY MEDICAL PRODUCTS	0000016863	\$	367.96
SIMPLY FRESH CLEANERS	0000016864	\$	870.23
GALLS LLC	0000016865	\$	239.61
GRAY'S TOWING	0000016866	\$	25.00
COHEN & ASSOCIATES	0000016867	\$	1,450.00
LAWSON PRODUCTS, INC	0000016868	\$	1,139.24
BUCKEYE FLAGS	0000016869	\$	305.00
WORLD FUEL SERVICES INC	0000016870	\$	953.16
MATT COOPER	0000016871	\$	2,370.00
MIKE'S CARWASH, INC.	0000016872	\$	235.00
MR. LOCK LOCKSMITHS, INC.	0000016873	\$	190.00
OTIS ELEVATOR COMPANY	0000016874	\$	997.50
PHOENIX SAFETY OUTFITTERS LLC	0000016875	\$	2,399.55
RUSTY HUFF	0000016876	\$	106.66
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016877	\$	133.20
SITEONE LANDSCAPE SUPPLY INC	0000016878	\$	82.17
SMYTH AUTOMOTIVE INC.	0000016879	\$	313.44
STEVEN T ROHRICH	0000016880	\$	972.70
VANCE OUTDOORS	0000016881	\$	1,689.00
VERIZON WIRELESS	0000016882	\$	5,185.49
VIGILANT LLC	0000016883	\$	7,456.74
THOMSON REUTERS-WEST	0000016884	\$	202.61
BERNHARDT F. JOEHNK JR	0000016885	\$	75.00
RANDALL A. WULKER	0000016886	\$	75.00
THOMAS P. HANRAHAN	0000016887	\$	75.00
BRIAN FORD	0000016888	\$	75.00
SCOTT B. CANGRO	0000016889	\$	75.00
SPECTRUM	0007177343	\$	33.57
CINCINNATI BELL	0007177344	\$	5,963.01
DUKE ENERGY PAYMENT PROCESSING	0007177345	\$	3,862.81
RUMPKE OF OHIO, INC	0007177346	\$	1,581.93
UNION TWP - CITY OF MILFORD JEDD 7	0007177347	\$	1,000.00
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,286.84
MEDICAL MUTUAL OF OHIO	EFT	\$	221,326.46
HUNTINGTON BANK - CREDIT CARD	EFT	\$	71,251.34
CAPITAL ONE BANK	EFT	\$	47,523.75
FIRST INTERNET BANK OF INDIANA	EFT	\$	60,713.00

Total from all Funds \$ 495,488.54

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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