

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 April 28, 2022.

911 FLEET AND FIRE EQUIPMENT	0000016768	\$	1,730.31
AUXIER GAS, INC	0000016769	\$	1,195.17
BACHMAN'S INC.	0000016770	\$	1,060.75
BEECHMONT FORD	0000016771	\$	33.27
BRAMBLE MOWER SALES & SERVICE INC.	0000016772	\$	130.37
CINTAS FIRE 636525	0000016773	\$	2,388.46
CINTAS	0000016774	\$	647.81
CINTAS CORPORATION	0000016775	\$	258.60
CLERMONT CHAMBER OF COMMERCE FDN	0000016776	\$	280.00
CHAMPION MEDIA LLC	0000016777	\$	178.50
CURRY ELECTRIC, INC	0000016778	\$	18,454.00
ELECTRICMASTERS, INC	0000016779	\$	1,109.52
FRANCO DELZOTTI	0000016780	\$	1,602.20
IMAGE FIRST SOLUTIONS	0000016781	\$	396.00
HERITAGE FIRE EQUIPMENT, LLC	0000016782	\$	4,219.32
KEN MULLIS	0000016783	\$	125.28
LAWSON PRODUCTS, INC	0000016784	\$	1,298.00
LINDE GAS & EQUIPMENT INC	0000016785	\$	435.51
CROPPER PLUMBING LLC	0000016786	\$	143.00
A&T BUILDING MAINTENANCE	0000016787	\$	430.00
MARSH & MCLENNAN AGENCY	0000016788	\$	1,541.75
ZIMCOM	0000016789	\$	110.00
OVERHEAD DOOR CO OF NORTHERN KY	0000016790	\$	285.00
POND AND LAKE INC	0000016791	\$	625.00
PUBLIC AGENCY TRAINING COUNCIL	0000016792	\$	650.00
QUENCH USA INC	0000016793	\$	200.00
QUILL LLC	0000016794	\$	541.25
KUHLS HOT SPORTSPOT INC	0000016795	\$	117.31
ROBERT CABRAL	0000016796	\$	1,521.46
THE SHAMROCK COMPANIES INC	0000016797	\$	604.00
TOTAL QUALITY LOGISTICS, LLC	0000016798	\$	42,164.99
VANCE OUTDOORS	0000016799	\$	391.50
VOGELPOHL FIRE EQUIPMENT INC	0000016800	\$	3,400.00
W.H.W. ENTERPRISES, INC	0000016801	\$	29,900.00
WINDOW ENERGY FILM INC	0000016802	\$	2,500.00
WITHAMSVILLE WINNELSON	0000016803	\$	20.77
CHARTER COMMUNICATIONS	0007177315	\$	169.98
CHARTER COMMUNICATIONS	0007177316	\$	99.99
CHARTER COMMUNICATIONS	0007177317	\$	99.99
CINCINNATI BELL	0007177318	\$	134.76
CINCINNATI BELL	0007177319	\$	400.00
CLERMONT COUNTY TOWNSHIP ASSOC	0007177320	\$	35.00
CLERMONT COUNTY TREASURER	0007177321	\$	1,081.93
DUKE ENERGY PAYMENT PROCESSING	0007177322	\$	13,970.75
SAM'S CLUB DIRECT	0007177323	\$	637.82
HOME DEPOT CREDIT SERVICES	0007177324	\$	874.93
MUTUAL OF OMAHA	0007177325	\$	4,650.97
TREASURER, STATE OF OHIO	0007177326	\$	68.25
TRACTOR SUPPLY CREDIT PLAN	0007177327	\$	709.35
TREASURER, STATE OF OHIO	0007177328	\$	600.00
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	24,991.08

Total from all Funds \$ 174,213.90

Respectfully submitted,
DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Approved:

DocuSigned by:
Michael Logue
3290B698BBB140C

DocuSigned by:
Joe Dills
A1CD4C84442C43D...

DocuSigned by:
John Becker
F12C962D179D4FA...