

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 February 17, 2022.

AUXIER GAS, INC	0000016310	\$	1,662.43
AXON ENTERPRISES INC	0000016311	\$	15,888.00
BACHMAN'S INC.	0000016312	\$	8,418.89
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016313	\$	467.10
BEECHMONT FORD	0000016314	\$	467.35
BETHESDA HEALTHCARE INC	0000016315	\$	241.00
BOUND TREE MEDICAL LLC	0000016316	\$	3,270.79
BRAMBLE MOWER SALES & SERVICE INC.	0000016317	\$	671.97
CHRIS WILSON	0000016318	\$	194.87
CHRISTOPHER GODSEY	0000016319	\$	154.22
CINTAS	0000016320	\$	1,434.39
CINTAS FIRE 636525	0000016321	\$	1,557.40
CHAMPION MEDIA LLC	0000016322	\$	118.13
K.E. ROSE COMPANY	0000016323	\$	4,334.01
ESO SOLUTIONS INC	0000016324	\$	3,933.66
GALLS LLC	0000016325	\$	2,810.57
GENERATOR SYSTEMS, LLC	0000016326	\$	2,208.88
GUARDIAN TRACKING LLC	0000016327	\$	2,500.00
HERITAGE FIRE EQUIPMENT, LLC	0000016328	\$	9,749.00
JCM MAINTENANCE LLC	0000016329	\$	2,579.66
JOHN R. JURGENSEN COMPANY	0000016330	\$	2,400.00
JOSH HINES	0000016331	\$	110.10
KUNZ EQUIPMENT, LLC	0000016332	\$	996.45
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000016333	\$	1,450.00
WORLD FUEL SERVICES INC	0000016334	\$	3,476.84
MIDWEST OCCUPATIONAL HEALTH MGT	0000016335	\$	175.00
MORTON SALT INC	0000016336	\$	11,492.82
OVERHEAD DOOR CO OF NORTHERN KY	0000016337	\$	220.00
PENN CARE, INC	0000016338	\$	310,648.00
PHOENIX SAFETY OUTFITTERS LLC	0000016339	\$	938.80
PUBLIC AGENCY TRAINING COUNCIL	0000016340	\$	595.00
QUILL LLC	0000016341	\$	368.66
RELIANT FLOORING SOLUTIONS, LLC	0000016342	\$	6,970.01
TREE IMAGES LLC	0000016343	\$	10,000.00
SHERWIN-WILLIAMS	0000016344	\$	306.47
STRYKER SALES CORPORATON	0000016345	\$	48,558.59
VALLEY ASPHALT CORP	0000016346	\$	179.90
VERIZON WIRELESS	0000016347	\$	5,102.97
ZIMCOM INTERNET SOLUTIONS	0000016348	\$	1,302.00
SPECTRUM	0007177193	\$	40.21
CHARTER COMMUNICATIONS	0007177194	\$	99.99
SPECTRUM	0007177195	\$	50.26
DUKE ENERGY	0007177196	\$	11,681.50
ENQUIRER MEDIA	0007177197	\$	505.00
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007177198	\$	1,230.00
RUMPKE OF OHIO, INC	0007177199	\$	1,475.57
SOAR	0007177200	\$	75.00
ULINE, INC	0007177201	\$	353.12
VERIZON	0007177202	\$	110.85
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,138.56
Total from all Funds		\$	489,713.99

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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