

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_ 20 \_\_\_\_\_

The Union Township Trustees approved the following payments March 31, 2021.

|                                         |            |    |                     |
|-----------------------------------------|------------|----|---------------------|
| 911 FLEET AND FIRE EQUIPMENT            | 0000014562 | \$ | 1,613.45            |
| ATLANTIC EMERGENCY SOLUTIONS, INC       | 0000014563 | \$ | 4,189.92            |
| JANI-KING OF CINCINNATI                 | 0000014564 | \$ | 1,692.00            |
| BACHMAN'S INC.                          | 0000014565 | \$ | 357.00              |
| BEECHMONT FORD                          | 0000014566 | \$ | 5,729.75            |
| BRAMBLE MOWER SALES & SERVICE INC.      | 0000014567 | \$ | 39.46               |
| BZAK LANDSCAPING, INC                   | 0000014568 | \$ | 653.78              |
| CINTAS                                  | 0000014569 | \$ | 630.53              |
| CIVIL & ENVIRONMENTAL CONSULTANTS, INC. | 0000014570 | \$ | 4,426.47            |
| DLS TOOLS INC                           | 0000014571 | \$ | 1,092.15            |
| CRYSTAL SPRINGS                         | 0000014572 | \$ | 116.43              |
| EMERGENCY MEDICAL PRODUCTS              | 0000014573 | \$ | 674.80              |
| GRAY'S TOWING                           | 0000014574 | \$ | 150.00              |
| GUARDIAN TRACKING LLC                   | 0000014575 | \$ | 2,500.00            |
| IMAGE FIRST SOLUTIONS                   | 0000014576 | \$ | 1,984.60            |
| IMMEDION LLC                            | 0000014577 | \$ | 191.64              |
| JCM MAINTENANCE LLC                     | 0000014578 | \$ | 2,807.09            |
| KENZSPEN AUTOMOTIVE LLC                 | 0000014579 | \$ | 360.00              |
| KOENIG EQUIPMENT INC                    | 0000014580 | \$ | 147.20              |
| KUNZ EQUIPMENT, LLC                     | 0000014581 | \$ | 69.96               |
| MILLENNIUM BUSINESS SYSTEMS             | 0000014582 | \$ | 523.25              |
| MR. LOCK LOCKSMITHS, INC.               | 0000014583 | \$ | 344.45              |
| OFFICE DEPOT                            | 0000014584 | \$ | 114.71              |
| PHOENIX SAFETY OUTFITTERS LLC           | 0000014585 | \$ | 576.75              |
| E-Z RENT-ALL                            | 0000014586 | \$ | 55.22               |
| SHERWIN-WILLIAMS                        | 0000014587 | \$ | 37.68               |
| SMYTH AUTOMOTIVE INC.                   | 0000014588 | \$ | 146.70              |
| STEVEN T ROHRICH                        | 0000014589 | \$ | 796.16              |
| THE SHAMROCK COMPANIES INC              | 0000014590 | \$ | 7,150.00            |
| FOCUSED CAPITOL SOLUTIONS LLC           | 0000014591 | \$ | 2,000.00            |
| VALLEY ASPHALT CORP                     | 0000014592 | \$ | 6,958.80            |
| CINCINNATI BELL                         | 0007176582 | \$ | 129.57              |
| JEANNINE M. ZURMEHLY, TREASURER         | 0007176583 | \$ | 50.00               |
| DAVID COMBS                             | 0007176584 | \$ | 119.84              |
| DEREK DISBENNETT                        | 0007176585 | \$ | 28.72               |
| DUKE ENERGY                             | 0007176586 | \$ | 1,908.32            |
| THE ENQUIRER                            | 0007176587 | \$ | 30.00               |
| SAM'S CLUB DIRECT                       | 0007176588 | \$ | 926.76              |
| GREAT OAKS                              | 0007176589 | \$ | 300.00              |
| MATTHEW TERRELL                         | 0007176590 | \$ | 46.88               |
| MOBILCOMM INC.                          | 0007176591 | \$ | 134.00              |
| THE SHAMROCK COMPANIES INC              | 0007176592 | \$ | 5,468.00            |
| TIME WARNER CABLE                       | 0007176593 | \$ | 101.45              |
| TIME WARNER CABLE                       | 0007176594 | \$ | 99.99               |
| TIME WARNER CABLE                       | 0007176595 | \$ | 99.99               |
| TIME WARNER CABLE                       | 0007176596 | \$ | 149.98              |
| TRACTOR SUPPLY CREDIT PLAN              | 0007176597 | \$ | 632.24              |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 14,864.07           |
| PITNEY BOWES                            | EFT        | \$ | 5,000.00            |
| Total from all Funds                    |            |    | <u>\$ 78,219.76</u> |

Respectfully submitted,

DocuSigned by:  
  
B6ED03A0715A48E  
Ronald B. Campbell  
Union Township Fiscal Officer

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Held 20

Approved:

DocuSigned by:  
John McGraw  
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DocuSigned by:  
Robert McGee  
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DocuSigned by:  
Michael Logue  
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