

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 March 31, 2022.

|                                        |            |    |            |
|----------------------------------------|------------|----|------------|
| BACHMAN'S INC.                         | 0000016595 | \$ | 5,055.71   |
| BATAVIA ELECTRIC SUPPLY CO. INC.       | 0000016596 | \$ | 118.80     |
| BEECHMONT FORD                         | 0000016597 | \$ | 1,281.57   |
| AAA CLUB ALLIANCE, INC                 | 0000016598 | \$ | 673.19     |
| BOOT COUNTRY, INC                      | 0000016599 | \$ | 170.99     |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000016600 | \$ | 273.97     |
| BRICKER & ECKLER LLP                   | 0000016601 | \$ | 14,860.00  |
| BZAK LANDSCAPING, INC                  | 0000016602 | \$ | 2,216.10   |
| CINCINNATI SUPPLY CO                   | 0000016603 | \$ | 2,476.00   |
| CINCINNATI SAFETY UPFITTERS, LLC       | 0000016604 | \$ | 8,750.00   |
| CINTAS                                 | 0000016605 | \$ | 944.51     |
| CINTAS CORPORATION                     | 0000016606 | \$ | 179.03     |
| COMDOC INC                             | 0000016607 | \$ | 9,475.00   |
| EVANS LANDSCAPING, INC.                | 0000016608 | \$ | 1,820.00   |
| MILLENNIUM BUSINESS SYSTEMS            | 0000016609 | \$ | 514.79     |
| IMAGE FIRST SOLUTIONS                  | 0000016610 | \$ | 2,179.00   |
| HERITAGE FIRE EQUIPMENT, LLC           | 0000016611 | \$ | 4,365.53   |
| HOTEL TRUCKING                         | 0000016612 | \$ | 370.00     |
| JOSH HINES                             | 0000016613 | \$ | 159.99     |
| KENZSPEN AUTOMOTIVE LLC                | 0000016614 | \$ | 390.00     |
| KLEI MOWER & TRACTOR SALES             | 0000016615 | \$ | 691.10     |
| LAWSON PRODUCTS, INC                   | 0000016616 | \$ | 604.91     |
| LINDE GAS & EQUIPMENT INC              | 0000016617 | \$ | 699.71     |
| WORLD FUEL SERVICES INC                | 0000016618 | \$ | 1,023.70   |
| A&T BUILDING MAINTENANCE               | 0000016619 | \$ | 260.00     |
| MOBILCOMM INC.                         | 0000016620 | \$ | 9,951.38   |
| ODACS, INC.                            | 0000016621 | \$ | 145.00     |
| ZIMCOM                                 | 0000016622 | \$ | 149.00     |
| PHOENIX SAFETY OUTFITTERS LLC          | 0000016623 | \$ | 1,264.05   |
| QUENCH USA INC                         | 0000016624 | \$ | 200.00     |
| QUILL LLC                              | 0000016625 | \$ | 550.53     |
| E-Z RENT-ALL                           | 0000016626 | \$ | 35.00      |
| SCHAEFFER MANUFACTURING COMPANY        | 0000016627 | \$ | 453.15     |
| SCOTT MARSHALL                         | 0000016628 | \$ | 127.56     |
| SMYTH AUTOMOTIVE INC.                  | 0000016629 | \$ | 80.76      |
| STEVEN T ROHRICH                       | 0000016630 | \$ | 80.00      |
| TROPHY AWARDS MFG., INC.               | 0000016631 | \$ | 3,150.00   |
| UNITED STATES POSTAL SERVICE           | 0000016632 | \$ | 12,180.00  |
| VALLEY ASPHALT CORP                    | 0000016633 | \$ | 269.10     |
| VOGELPOHL FIRE EQUIPMENT INC           | 0000016634 | \$ | 3,931.22   |
| ARLINGTON COURT SUITES                 | 0007177256 | \$ | 8,892.07   |
| CHARTER COMMUNICATIONS                 | 0007177257 | \$ | 99.99      |
| CHARTER COMMUNICATIONS                 | 0007177258 | \$ | 169.98     |
| CHARTER COMMUNICATIONS                 | 0007177259 | \$ | 109.95     |
| CHARTER COMMUNICATIONS                 | 0007177260 | \$ | 99.99      |
| CINCINNATI BELL                        | 0007177261 | \$ | 127.15     |
| DUKE ENERGY                            | 0007177262 | \$ | 6,792.73   |
| THE ENQUIRER                           | 0007177263 | \$ | 42.00      |
| SAM'S CLUB DIRECT                      | 0007177264 | \$ | 1,227.47   |
| HOME DEPOT CREDIT SERVICES             | 0007177265 | \$ | 734.94     |
| MUTUAL OF OMAHA                        | 0007177266 | \$ | 4,422.78   |
| NATIONAL ASSOC OF FIRE INVESTIGATORS   | 0007177267 | \$ | 65.00      |
| TREASURER, STATE OF OHIO               | 0007177268 | \$ | 500.00     |
| TRACTOR SUPPLY CREDIT PLAN             | 0007177269 | \$ | 1,542.04   |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 18,735.78  |
| Total from all Funds                   |            | \$ | 135,682.22 |

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

Respectfully submitted,

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

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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