

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 3, 2022.

A & A SAFETY, INC	0000016391	\$	90.00
ANAGO FRANCHISING INC	0000016392	\$	2,300.00
AUXIER GAS, INC	0000016393	\$	1,675.51
AXON ENTERPRISES INC	0000016394	\$	60,005.49
BEECHMONT FORD	0000016395	\$	18.20
BILL'S BATTERY CO, INC	0000016396	\$	2,105.04
AAA CLUB ALLIANCE, INC	0000016397	\$	544.43
BOBCAT ENTERPRISES, INC.	0000016398	\$	940.34
BOOT COUNTRY, INC	0000016399	\$	279.18
BORGMAN ATHLETICS GROUP LLC	0000016400	\$	1,500.00
BOUND TREE MEDICAL LLC	0000016401	\$	1,004.55
BRADLEY RHODES	0000016402	\$	109.91
BRAMBLE MOWER SALES & SERVICE INC.	0000016403	\$	525.22
BRANDON BISHOP	0000016404	\$	60.06
BRANDON BOCK	0000016405	\$	274.62
SHERMAN SIGNS LLC	0000016406	\$	2,958.00
CHAD BULLOCK	0000016407	\$	600.00
CINCINNATI SUPPLY CO	0000016408	\$	1,398.53
CINCINNATI UNITED CONTRACTORS, INC.	0000016409	\$	43,252.00
CINTAS	0000016410	\$	1,658.09
CINTAS CORPORATION	0000016411	\$	182.36
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000016412	\$	1,200.79
DANIELLE SMITH	0000016413	\$	272.68
DARTPOINTS LLC	0000016414	\$	2,755.60
DEREK DISBENNETT	0000016415	\$	90.51
EMERGENCY MEDICAL PRODUCTS	0000016416	\$	4,621.74
K.E. ROSE COMPANY	0000016417	\$	580.67
ESO SOLUTIONS INC	0000016418	\$	14,623.49
FIREBLAST GLOBAL INC	0000016419	\$	5,549.43
MILLENNIUM BUSINESS SYSTEMS	0000016420	\$	4,112.00
RANGER INDUSTRIES LLC	0000016421	\$	1,112.25
GEORGETOWN MARBLE & GRANITE CO	0000016422	\$	1,400.00
GRAY'S TOWING	0000016423	\$	113.00
HAMILTON COUNTY CORONER	0000016424	\$	1,285.00
KOI AUTO PARTS	0000016425	\$	43.60
JCM MAINTENANCE LLC	0000016426	\$	733.14
KEN MULLIS	0000016427	\$	920.00
KUNZ EQUIPMENT, LLC	0000016428	\$	948.91
LINDE GAS & EQUIPMENT INC	0000016429	\$	649.14
LOVELAND COMMUNITY FIREFIGHTER ASSOC	0000016430	\$	1,500.00
COPPER PLUMBING LLC	0000016431	\$	614.00
LINE-X OF SOUTHERN OHIO	0000016432	\$	400.00
A&T BUILDING MAINTENANCE	0000016433	\$	890.00
MATTHEW TERRELL	0000016434	\$	1,934.03
MIKE'S CARWASH, INC.	0000016435	\$	320.00
MOBILCOMM INC.	0000016436	\$	35,614.60
MORTON SALT INC	0000016437	\$	13,819.42
MR. LOCK LOCKSMITHS, INC.	0000016438	\$	120.00
OVERHEAD DOOR CO OF NORTHERN KY	0000016439	\$	2,674.00
PARR PUBLIC SAFETY EQUIPMENT	0000016440	\$	333.20
PHOENIX SAFETY OUTFITTERS LLC	0000016441	\$	2,001.80

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QUILL LLC	0000016442	\$	498.31
RELIANT FLOORING SOLUTIONS, LLC	0000016443	\$	16,629.15
ROUND BOTTOM RENTAL LLC	0000016444	\$	2,625.00
SCOTT MARSHALL	0000016445	\$	274.26
SHAUN HONNERT	0000016446	\$	50.00
SMYTH AUTOMOTIVE INC.	0000016447	\$	526.90
STEVEN RUHE	0000016448	\$	50.00
STEVEN T ROHRICH	0000016449	\$	749.25
STONE DESIGN LLC	0000016450	\$	3,308.50
STRYKER SALES CORPORATON	0000016451	\$	1,070.00
JANIKING OF CINCINNATI	0000016452	\$	1,631.57
TROPHY AWARDS MFG., INC.	0000016453	\$	4,334.75
FOCUSED CAPITOL SOLUTIONS LLC	0000016454	\$	2,000.00
UNITED STATES POSTAL SERVICE	0000016455	\$	19,800.00
VALLEY ASPHALT CORP	0000016456	\$	933.40
VAST DATA CONCEPTS, LLC	0000016457	\$	1,011.00
VICTOR SALES AND LEASING INC	0000016458	\$	170.97
VIGILANT LLC	0000016459	\$	3,761.51
ZONES INC	0000016460	\$	407.28
DANIEL CAMPBELL	0000016461	\$	75.00
ERIC ALLEN LOUIS	0000016462	\$	75.00
ROBERT WING II	0000016463	\$	75.00
CAROL PELFREY	0000016464	\$	75.00
CHARLES SHANNON	0000016465	\$	75.00
AMERITAS LIFE INSURANCE CO	0007177212	\$	1,434.68
CHARTER COMMUNICATIONS	0007177213	\$	99.99
CHARTER COMMUNICATIONS	0007177214	\$	157.56
CHARTER COMMUNICATIONS	0007177215	\$	109.98
CHARTER COMMUNICATIONS	0007177216	\$	99.99
CHARTER COMMUNICATIONS	0007177217	\$	109.95
CINCINNATI BELL	0007177218	\$	385.31
DUKE ENERGY	0007177219	\$	8,557.03
THE ENQUIRER	0007177220	\$	41.74
SAM'S CLUB DIRECT	0007177221	\$	1,166.32
OHIO DEFERRED COMPENSATION	0007177222	\$	7,015.00
RUMPKE OF OHIO, INC	0007177223	\$	512.65
SWOP4G	0007177224	\$	35.00
TRACTOR SUPPLY CREDIT PLAN	0007177225	\$	504.41
TREASURER, STATE OF OHIO	0007177226	\$	600.00
VIVIAL MEDIA LLC	0007177227	\$	137.15
VIVIAL MEDIA LLC	0007177228	\$	27.30
HUNTINGTON MERCHANT SERVICES	EFT	\$	929.16
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	43.34
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,659.46

Total from all Funds \$ 315,547.40

Respectfully submitted,

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

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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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