

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 2, 2022.

ARCHIVESOCIAL INC	0000016219	\$ 2,988.00
AUXIER GAS, INC	0000016220	\$ 1,452.04
BACHMAN'S INC.	0000016221	\$ 40,997.10
BATAVIA ELECTRIC SUPPLY CO. INC.	0000016222	\$ 464.96
AAA CLUB ALLIANCE, INC	0000016223	\$ 701.42
BOUND TREE MEDICAL LLC	0000016224	\$ 515.19
SHERMAN SIGNS LLC	0000016225	\$ 4,394.50
CINTAS FIRE 636525	0000016226	\$ 1,795.00
CINTAS CORPORATION	0000016227	\$ 381.05
CINTAS	0000016228	\$ 711.41
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000016229	\$ 210.00
DARTPOINTS LLC	0000016230	\$ 2,755.60
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000016231	\$ 245.00
EMERGENCY MEDICAL PRODUCTS	0000016232	\$ 1,407.93
MILLENNIUM BUSINESS SYSTEMS	0000016233	\$ 464.40
SIMPLY FRESH CLEANERS	0000016234	\$ 944.05
GALLS LLC	0000016235	\$ 229.27
HAMILTON COUNTY CORONER	0000016236	\$ 3,130.00
IMAGE FIRST SOLUTIONS	0000016237	\$ 2,625.00
HOLLAND SUPPLY, INC.	0000016238	\$ 9,070.58
JCM MAINTENANCE LLC	0000016239	\$ 320.08
LAWSON PRODUCTS, INC	0000016240	\$ 2,199.53
LINDE GAS & EQUIPMENT INC	0000016241	\$ 1,453.03
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000016242	\$ 1,270.00
WORLD FUEL SERVICES INC	0000016243	\$ 1,834.20
A&T BUILDING MAINTENANCE	0000016244	\$ 555.00
MOBILCOMM INC.	0000016245	\$ 2,257.45
MORTON SALT INC	0000016246	\$ 6,568.56
MR. LOCK LOCKSMITHS, INC.	0000016247	\$ 78.00
OHIO FIRE & EMERGENCY SERVICES FND	0000016248	\$ 3,800.00
OTIS ELEVATOR COMPANY	0000016249	\$ 3,552.84
PHOENIX SAFETY OUTFITTERS LLC	0000016250	\$ 1,001.75
QUENCH USA INC	0000016251	\$ 200.00
QUILL LLC	0000016252	\$ 300.31
ROUND BOTTOM RENTAL LLC	0000016253	\$ 2,625.00
SMYTH AUTOMOTIVE INC.	0000016254	\$ 346.31
THE SHAMROCK COMPANIES INC	0000016255	\$ 7,150.50
JANIKING OF CINCINNATI	0000016256	\$ 1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000016257	\$ 2,000.00
IAFF LOCAL #3412	0000016258	\$ 1,275.00
VICTOR SALES AND LEASING INC	0000016259	\$ 317.20
VOGELPOHL FIRE EQUIPMENT INC	0000016260	\$ 5,550.00
WITHAMSVILLE WINNELSON	0000016261	\$ 152.56
AMERITAS LIFE INSURANCE CO	0007177164	\$ 15,295.78
CHARTER COMMUNICATIONS	0007177165	\$ 99.99
CHARTER COMMUNICATIONS	0007177166	\$ 238.40
CHARTER COMMUNICATIONS	0007177167	\$ 109.95
CHARTER COMMUNICATIONS	0007177168	\$ 99.99
CINCINNATI BELL	0007177169	\$ 400.00
JEANNIE M. ZURMEHLY, TREASURER	0007177170	\$ 29,700.68
DAVID COMBS	0007177171	\$ 67.28
DUKE ENERGY	0007177172	\$ 2,731.91
LANGUAGE LINE SERVICES INC	0007177173	\$ 88.98
LOWE'S CREDIT	0007177174	\$ 2,302.71
MOMENTIVE INC	0007177175	\$ 6,300.00
RUMPKE OF OHIO, INC	0007177176	\$ 509.46
TRACTOR SUPPLY CREDIT PLAN	0007177177	\$ 502.42
TREASURER, STATE OF OHIO	0007177178	\$ 600.00
PAYCOR, INC	EFT	\$ 539.25
PITNEY BOWES	EFT	\$ 5,000.00

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Held _____ 20 _____

TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 8,970.99
Total from all Funds	<u>\$ 195,539.61</u>

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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