

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments December 29, 2021.

ACROSS THE STREET PRODUCTIONS, INC	0000016040	\$	1,732.50
ANTHONY SCOTT DOTSON	0000016041	\$	800.00
BACHMAN'S INC.	0000016042	\$	681.98
AAA CLUB ALLIANCE, INC	0000016043	\$	53.98
BOOT COUNTRY, INC	0000016044	\$	173.80
BOUND TREE MEDICAL LLC	0000016045	\$	401.82
CINTAS	0000016046	\$	780.35
EMERGENCY MEDICAL PRODUCTS	0000016047	\$	1,219.00
GALLS LLC	0000016048	\$	671.88
HERITAGE FIRE EQUIPMENT, LLC	0000016049	\$	8,598.08
J.K. MEURER CORP.	0000016050	\$	44,500.00
JCM MAINTENANCE LLC	0000016051	\$	587.85
JOHN R. JURGENSEN COMPANY	0000016052	\$	27,600.00
JP FLOORING SYSTEMS INC	0000016053	\$	3,360.00
MR. LOCK LOCKSMITHS, INC.	0000016054	\$	109.95
PHOENIX SAFETY OUTFITTERS LLC	0000016055	\$	277.70
QUETEL CORPORATION	0000016056	\$	2,060.85
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000016057	\$	18,500.00
SMYTH AUTOMOTIVE INC.	0000016058	\$	88.19
STEVEN T ROHRICH	0000016059	\$	325.17
VIGILANT LLC	0000016060	\$	3,700.91
ZONES INC	0000016061	\$	1,761.40
ROBERT WING II	0000016062	\$	75.00
CHARLES SHANNON	0000016063	\$	75.00
ERIC ALLEN LOUIS	0000016064	\$	75.00
BRADLEY TOFT	0000016065	\$	75.00
CHARTER COMMUNICATIONS	0007177111	\$	99.99
CHARTER COMMUNICATIONS	0007177112	\$	99.99
CHARTER COMMUNICATIONS	0007177113	\$	149.98
MARK HAMM and FOX & FOX	0007177114	\$	9,500.00
JACOB RILEY	0007177115	\$	540.00
TOTAL PAYROLL	EFT	\$	475,971.38
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,232.61
PAYCOR, INC	EFT	\$	531.40

Total from all Funds \$ 611,549.22

Respectfully submitted,

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

Approved:

DocuSigned by:
John McGraw
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Robert McGee
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Michael Logue
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