

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 15, 2021.

PREMIER SAFETY	0000015944	\$	50.20
ARI PHOENIX INC	0000015945	\$	22,790.65
ART'S RENTAL EQUIPMENT, INC	0000015946	\$	262.00
ASHI & 24-7 EMS REMITTANCE	0000015947	\$	351.52
AUXIER TRUCKING & EXCAVATING	0000015948	\$	524.64
BEECHMONT FORD	0000015949	\$	906.84
BETHESDA HEALTHCARE INC	0000015950	\$	1,282.52
BILL'S BATTERY CO, INC	0000015951	\$	383.82
AAA CLUB ALLIANCE, INC	0000015952	\$	1,951.07
BOOT COUNTRY, INC	0000015953	\$	197.99
BOUND TREE MEDICAL LLC	0000015954	\$	2,894.35
BRACO WINDOW CLEANING SERVICES, INC.	0000015955	\$	1,767.35
BRANDON BOCK	0000015956	\$	725.00
PROSOURCE	0000015957	\$	90.81
CINCINNATI UNITED CONTRACTORS, INC.	0000015958	\$	182,928.85
CINTAS CORPORATION	0000015959	\$	287.14
CINTAS	0000015960	\$	1,501.50
CLERMONT COUNTY EQUIPMENT	0000015961	\$	1,180.66
CHAMPION MEDIA LLC	0000015962	\$	65.63
CORE & MAIN LP	0000015963	\$	1,009.00
DAYTON SWEEPING SERVICE INC	0000015964	\$	774.00
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000015965	\$	2,160.00
EMERGENCY MEDICAL PRODUCTS	0000015966	\$	2,543.55
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000015967	\$	1,700.00
ESO SOLUTIONS INC	0000015968	\$	11,560.00
FROST BROWN TODD LLC	0000015969	\$	2,302.50
GALLS LLC	0000015970	\$	812.80
GRAY'S TOWING	0000015971	\$	515.00
HANSON AGGREGATES MIDWEST INC	0000015972	\$	228.15
HERITAGE FIRE EQUIPMENT, LLC	0000015973	\$	5,753.83
TELE-VAC ENVIRONMENTAL	0000015974	\$	14,370.00
JOHN DSUBAN SPRING SERVICE INC.	0000015975	\$	523.04
KENZSPEN AUTOMOTIVE LLC	0000015976	\$	200.00
KUNZ EQUIPMENT, LLC	0000015977	\$	139.80
LINDE GAS & EQUIPMENT INC	0000015978	\$	797.11
BUCKEYE FLAGS	0000015979	\$	392.50
A&T BUILDING MAINTENANCE	0000015980	\$	330.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000015981	\$	175.00
MOBILCOMM INC.	0000015982	\$	190.00
OFFICE DEPOT	0000015983	\$	279.65
OVERHEAD DOOR CO OF NORTHERN KY	0000015984	\$	392.00
PHOENIX SAFETY OUTFITTERS LLC	0000015985	\$	275.00
POND AND LAKE INC	0000015986	\$	965.25
QUILL LLC	0000015987	\$	394.92
E-Z RENT-ALL	0000015988	\$	212.80
CROPPER PLUMBING LLC	0000015989	\$	200.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015990	\$	5,078.49
SMYTH AUTOMOTIVE INC.	0000015991	\$	657.60
STAPLES BUSINESS CREDIT	0000015992	\$	718.88
STEVEN T ROHRICH	0000015993	\$	1,147.92
TOTAL QUALITY LOGISTICS, LLC	0000015994	\$	20,963.33
IAFF LOCAL #3412	0000015995	\$	1,275.00
VAST DATA CONCEPTS, LLC	0000015996	\$	1,011.00
WATER WORKS CAR WASH	0000015997	\$	969.00
THE BUSINESS JOURNALS	0007177092	\$	105.00
SPECTRUM	0007177093	\$	30.16
CINCINNATI BELL	0007177094	\$	5,963.31
RUMPKE OF OHIO, INC	0007177095	\$	1,237.07
SAFEGUARD BUSINESS SYSTEMS, INC.	0007177096	\$	193.95
VERIZON	0007177097	\$	110.83

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PITNEY BOWES	EFT \$	5,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	203,382.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	94,836.26
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	3,866.37
OHIO POLICE & FIRE PENSION FUND	EFT \$	161,329.88
PITNEY BOWES	EFT \$	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	138.46
TOTAL PAYROLL	EFT \$	453,300.32
HUNTINGTON BANK-CREDIT CARD	EFT \$	<u>136,210.93</u>
Total from all Funds		<u><u>\$ 1,374,864.96</u></u>

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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DocuSigned by:
Robert McGee
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Michael Logue
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