

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 21, 2021.

A & A SAFETY, INC	0000015998	\$	180.00
ART'S RENTAL EQUIPMENT, INC	0000015999	\$	474.50
AUXIER GAS, INC	0000016000	\$	1,150.30
BACHMAN'S INC.	0000016001	\$	216.50
AAA CLUB ALLIANCE, INC	0000016002	\$	27.00
BOOT COUNTRY, INC	0000016003	\$	731.64
BOUND TREE MEDICAL LLC	0000016004	\$	3,755.34
BRICKER & ECKLER LLP	0000016005	\$	1,000.00
BRINDLEE MOUNTAIN FIRE APPARATUS, LLC	0000016006	\$	280,000.00
CINTAS	0000016007	\$	814.87
CINTAS FIRE 636525	0000016008	\$	990.00
CINTAS CORPORATION	0000016009	\$	254.94
CHAMPION MEDIA LLC	0000016010	\$	23.63
DELL MARKETING L.P.	0000016011	\$	1,259.95
EMERGENCY MEDICAL PRODUCTS	0000016012	\$	1,219.00
GEORGETOWN MARBLE & GRANITE CO	0000016013	\$	175.00
RIVER CITY FLOOR CARE CO.	0000016014	\$	4,100.00
IMAGE FIRST SOLUTIONS	0000016015	\$	977.00
HERITAGE FIRE EQUIPMENT, LLC	0000016016	\$	320.00
HOLMAN MOTORS, INC.	0000016017	\$	2,731.80
HOTEL TRUCKING	0000016018	\$	610.00
HUDSON & HUDSON FUEL OIL, INC.	0000016019	\$	399.04
ITA INC	0000016020	\$	300.00
JCM MAINTENANCE LLC	0000016021	\$	19,442.72
KENZSPEN AUTOMOTIVE LLC	0000016022	\$	360.00
LAWSON PRODUCTS, INC	0000016023	\$	3,877.23
WORLD FUEL SERVICES INC	0000016024	\$	603.10
A&T BUILDING MAINTENANCE	0000016025	\$	955.00
MARSH & MCLENNAN AGENCY	0000016026	\$	1,210.50
METALCRAFT INC	0000016027	\$	615.38
CLERMONT LAWN CARE	0000016028	\$	8,465.00
MOBILCOMM INC.	0000016029	\$	675.00
PHOENIX SAFETY OUTFITTERS LLC	0000016030	\$	1,494.20
QUILL LLC	0000016031	\$	213.66
SMYTH AUTOMOTIVE INC.	0000016032	\$	1,398.80
SUPERIOR PRINTING INC	0000016033	\$	132.51
TOTAL QUALITY LOGISTICS, LLC	0000016034	\$	24,828.79
VANCE OUTDOORS	0000016035	\$	1,740.00
VERIZON WIRELESS	0000016036	\$	5,447.53
VOGELPOHL FIRE EQUIPMENT INC	0000016037	\$	520.48
ZIMCOM INTERNET SOLUTIONS	0000016038	\$	1,153.00
ZONES INC	0000016039	\$	2,843.28
SPECTRUM	0007177098	\$	40.21
SPECTRUM	0007177099	\$	50.26
CHARTER COMMUNICATIONS	0007177100	\$	104.98
CHARTER COMMUNICATIONS	0007177101	\$	99.99
CINCINNATI BELL	0007177102	\$	136.65
CBTS	0007177103	\$	782.34
CLERMONT COUNTY TREASURER	0007177104	\$	1,179.46
DUKE ENERGY	0007177105	\$	23,688.51
MUTUAL OF OMAHA	0007177106	\$	4,652.11
RUMPKE OF OHIO, INC	0007177107	\$	222.20
THE SHAMROCK COMPANIES INC	0007177108	\$	5,468.00
UNION TOWNSHIP COMMUNITY IMPROV INC	0007177109	\$	214,800.00
UNUM LIFE INSURANCE CO.	0007177110	\$	3,521.30
PAYCOR, INC	EFT	\$	1,121.32
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	6,836.94
PITNEY BOWES	EFT	\$	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,752.50
TELECHECK SERVICES INC	EFT	\$	39.51

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Total from all Funds \$ 659,182.97

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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DocuSigned by:
Michael Logue
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