

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 8, 2021.

|                                        |            |    |                   |
|----------------------------------------|------------|----|-------------------|
| ANAGO OF GREATER CINCINNATI            | 0000015904 | \$ | 5,700.00          |
| ATLANTIC EMERGENCY SOLUTIONS, INC      | 0000015905 | \$ | 7,534.11          |
| JANI-KING OF CINCINNATI                | 0000015906 | \$ | 1,692.00          |
| BACHMAN'S INC.                         | 0000015907 | \$ | 2,696.25          |
| BAXLA TRACTOR SALES, INC               | 0000015908 | \$ | 3,500.00          |
| BEECHMONT FORD                         | 0000015909 | \$ | 140.69            |
| BILL'S BATTERY CO, INC                 | 0000015910 | \$ | 495.84            |
| BOBCAT ENTERPRISES, INC.               | 0000015911 | \$ | 535.55            |
| BOUND TREE MEDICAL LLC                 | 0000015912 | \$ | 4,444.60          |
| BRAMBLE MOWER SALES & SERVICE INC.     | 0000015913 | \$ | 430.00            |
| CINCINNATI UNITED CONTRACTORS, INC.    | 0000015914 | \$ | 7,721.68          |
| CINTAS                                 | 0000015915 | \$ | 805.68            |
| CINTAS CORPORATION                     | 0000015916 | \$ | 498.04            |
| CLERMONT COUNTY TREASURER              | 0000015917 | \$ | 355.42            |
| CLERMONT SUN                           | 0000015918 | \$ | 20.00             |
| CURRY ELECTRIC, INC                    | 0000015919 | \$ | 254.50            |
| HALL'S CONSTRUCTION AND REMODELING     | 0000015920 | \$ | 12,450.00         |
| DAYTON SWEEPING SERVICE INC            | 0000015921 | \$ | 2,067.00          |
| CRYSTAL SPRINGS                        | 0000015922 | \$ | 53.55             |
| EMERGENCY MEDICAL PRODUCTS             | 0000015923 | \$ | 2,721.65          |
| EVANS LANDSCAPING, INC.                | 0000015924 | \$ | 5,080.00          |
| SIMPLY FRESH CLEANERS                  | 0000015925 | \$ | 473.71            |
| GEORGETOWN MARBLE & GRANITE CO         | 0000015926 | \$ | 175.00            |
| HAMILTON COUNTY CORONER                | 0000015927 | \$ | 1,500.00          |
| HOTSY EQUIPMENT CO                     | 0000015928 | \$ | 9,705.00          |
| HOWELL RESCUE SYSTEMS, INC.            | 0000015929 | \$ | 11,858.00         |
| JCM MAINTENANCE LLC                    | 0000015930 | \$ | 1,129.75          |
| LEXISNEXIS RISK DATA MGT INC           | 0000015931 | \$ | 156.00            |
| WILLOW FLORAL                          | 0000015932 | \$ | 156.00            |
| WORLD FUEL SERVICES INC                | 0000015933 | \$ | 803.31            |
| MOBILCOMM INC.                         | 0000015934 | \$ | 1,500.00          |
| OHIO BWC                               | 0000015935 | \$ | 213,054.00        |
| PILLAR INSURANCE INC                   | 0000015936 | \$ | 680.00            |
| POND AND LAKE INC                      | 0000015937 | \$ | 625.00            |
| E-Z RENT-ALL                           | 0000015938 | \$ | 146.84            |
| RYAN'S ALL-GLASS                       | 0000015939 | \$ | 432.00            |
| SHERWIN-WILLIAMS                       | 0000015940 | \$ | 284.26            |
| SMYTH AUTOMOTIVE INC.                  | 0000015941 | \$ | 1,366.12          |
| STAPLES BUSINESS CREDIT                | 0000015942 | \$ | 1,310.27          |
| THOMSON REUTERS-WEST                   | 0000015943 | \$ | 497.00            |
| BOSTON MUTUAL LIFE INS. CO.            | 0007177081 | \$ | 5,530.18          |
| SPECTRUM                               | 0007177082 | \$ | 60.32             |
| CHARTER COMMUNICATIONS                 | 0007177083 | \$ | 109.95            |
| CINCINNATI BELL                        | 0007177084 | \$ | 729.26            |
| CLERMONT COUNTY TREASURER              | 0007177085 | \$ | 463.80            |
| DUKE ENERGY                            | 0007177086 | \$ | 4,348.51          |
| LANGUAGE LINE SERVICES INC             | 0007177087 | \$ | 42.15             |
| LOWE'S CREDIT                          | 0007177088 | \$ | 4,476.88          |
| TREASURER, STATE OF OHIO               | 0007177089 | \$ | 600.00            |
| VIVIAL MEDIA LLC                       | 0007177090 | \$ | 136.30            |
| VIVIAL MEDIA LLC                       | 0007177091 | \$ | 27.30             |
| HUNTINGTON MERCHANT SERVICES           | EFT        | \$ | 776.54            |
| AMERICAN EXPRESS MERCHANT SERVICES     | EFT        | \$ | 80.86             |
| PITNEY BOWES                           | EFT        | \$ | 5,000.00          |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | \$ | 4,554.49          |
| MEDICAL MUTUAL OF OHIO                 | EFT        | \$ | 224,415.75        |
| FUELMAN                                | EFT        | \$ | 11,141.72         |
| FUELMAN                                | EFT        | \$ | 2,659.67          |
| Total from all Funds                   |            | \$ | <u>570,202.50</u> |

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held \_\_\_\_\_ 20\_\_\_\_

Respectfully submitted,

DocuSigned by:  
*Ron Campbell*  
b6ED03A0715A48E  
Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

DocuSigned by:  
*John McGraw*  
5C9D7E4A4AD2442...  
DocuSigned by:  
*Robert McGee*  
9D0489242F4E4DB...  
DocuSigned by:  
*Michael Logue*  
3290B698BBB140C...