

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments November 18, 2021.

SIMPLY FRESH CLEANERS	0000015745	\$	23.97
A & A SAFETY, INC	0000015746	\$	52.50
ACH SERVICES INC	0000015747	\$	10,000.00
911 FLEET AND FIRE EQUIPMENT	0000015748	\$	466.46
ANAGO OF GREATER CINCINNATI	0000015749	\$	5,240.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015750	\$	3,130.91
BACHMAN'S INC.	0000015751	\$	1,786.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000015752	\$	40.84
BEECHMONT FORD	0000015753	\$	456.96
BEST ONE TIRE & SERVICE OF MID AMERICA INC	0000015754	\$	1,774.40
BETHESDA HEALTHCARE INC	0000015755	\$	7,753.50
AAA CLUB ALLIANCE, INC	0000015756	\$	715.20
BOOT COUNTRY, INC	0000015757	\$	247.48
BOUND TREE MEDICAL LLC	0000015758	\$	4,078.36
CHERYL SPENCER	0000015759	\$	130.00
CINTAS CORPORATION	0000015760	\$	1,255.64
CINTAS FIRE 636525	0000015761	\$	4,477.60
CINTAS	0000015762	\$	1,615.36
DOCUSIGN INC	0000015763	\$	4,636.80
CRYSTAL SPRINGS	0000015764	\$	47.55
EVANS LANDSCAPING, INC.	0000015765	\$	24,000.00
GALLS LLC	0000015766	\$	1,629.07
GRAY'S TOWING	0000015767	\$	550.00
HANSON AGGREGATES MIDWEST INC	0000015768	\$	238.26
HERITAGE FIRE EQUIPMENT, LLC	0000015769	\$	3,732.23
HYLANT	0000015770	\$	312.00
JCM MAINTENANCE LLC	0000015771	\$	878.63
JP FLOORING SYSTEMS INC	0000015772	\$	1,285.00
KENZSPEN AUTOMOTIVE LLC	0000015773	\$	440.00
KUNZ EQUIPMENT, LLC	0000015774	\$	5,361.98
LEXISNEXIS RISK DATA MGT INC	0000015775	\$	157.00
LINDE GAS & EQUIPMENT INC	0000015776	\$	629.23
LORI FYFFE	0000015777	\$	227.38
WORLD FUEL SERVICES INC	0000015778	\$	745.31
MIDWESTERN SERVICES DIVISION INC	0000015779	\$	229.00
MOREHOUSE WELDING LLC	0000015780	\$	300.00
MR. LOCK LOCKSMITHS, INC.	0000015781	\$	449.50
NICK LUEHRMAN	0000015782	\$	343.70
OFFICE DEPOT	0000015783	\$	86.97
PHOENIX SAFETY OUTFITTERS LLC	0000015784	\$	1,243.90
QUILL LLC	0000015785	\$	308.01
KUHLS HOT SPORTSPOT INC	0000015786	\$	2,288.00
CROPPER PLUMBING LLC	0000015787	\$	111.00
ROBERT L. JOHNSON	0000015788	\$	2,000.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015789	\$	3,016.31
SMYTH AUTOMOTIVE INC.	0000015790	\$	6,546.22
STAPLES BUSINESS CREDIT	0000015791	\$	321.19
STEVEN T ROHRICH	0000015792	\$	1,602.50
STRYKER SALES CORPORATON	0000015793	\$	2,768.10
THE BREWER COMPANY	0000015794	\$	261.95
HUNTINGTON NATIONAL BANK	0000015795	\$	500.00
IAFF LOCAL #3412	0000015796	\$	1,250.00
UNITED STATES POSTAL SERVICE	0000015797	\$	12,760.00
VIGILANT LLC	0000015798	\$	7,465.26
THOMSON REUTERS-WEST	0000015799	\$	7,568.00
RANDALL A. WULKER	0000015800	\$	75.00
SCOTT B. CANGRO	0000015801	\$	75.00
BRIAN FORD	0000015802	\$	75.00
CINCINNATI BELL	0007177044	\$	6,009.31
DANIELLE SMITH	0007177045	\$	155.33

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DUKE ENERGY	0007177046	\$	6,405.50
KEN MULLIS	0007177047	\$	944.73
LANGUAGE LINE SERVICES INC	0007177048	\$	91.76
PARK NATIONAL BANK	0007177049	\$	156,647.61
PARK NATIONAL BANK	0007177050	\$	81,352.56
RUMPKE OF OHIO, INC	0007177051	\$	1,461.52
VERIZON	0007177052	\$	110.91
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,831.48
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	5,692.17
TOTAL PAYROLL	EFT	\$	503,450.05
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	83.33
PITNEY BOWES	EFT	\$	8,000.00
PAYCOR, INC	EFT	\$	544.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	116,155.59
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	62,638.83
HUNTINGTON BANK-CREDIT CARD	EFT	\$	159,657.36
HUNTINGTON NATIONAL BANK	EFT	\$	122,886.00
CAPITAL ONE BANK	EFT	\$	235,715.00
FIRST INTERNET BANK OF INDIANA	EFT	\$	239,528.00
Total from all Funds			<u>\$ 1,861,260.59</u>

Respectfully submitted,

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

Approved:

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John McGraw
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Robert McGee
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Michael Logue
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