

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 24, 2021.

|                                            |            |               |
|--------------------------------------------|------------|---------------|
| PROFORMA ALBRECHT & CO                     | 0000015803 | \$ 2,559.23   |
| ART'S RENTAL EQUIPMENT, INC                | 0000015804 | \$ 858.00     |
| ATLANTIC EMERGENCY SOLUTIONS, INC          | 0000015805 | \$ 6,528.48   |
| AUXIER GAS, INC                            | 0000015806 | \$ 2,199.96   |
| AUXIER TRUCKING & EXCAVATING               | 0000015807 | \$ 393.48     |
| BACHMAN'S INC.                             | 0000015808 | \$ 1,074.13   |
| BEECHMONT FORD                             | 0000015809 | \$ 129,388.71 |
| BEST ONE TIRE & SERVICE OF MID AMERICA INC | 0000015810 | \$ 1,955.96   |
| BETHESDA HEALTHCARE INC                    | 0000015811 | \$ 973.02     |
| AAA CLUB ALLIANCE, INC                     | 0000015812 | \$ 29.39      |
| BOBCAT ENTERPRISES, INC.                   | 0000015813 | \$ 6,769.66   |
| BOOT COUNTRY, INC                          | 0000015814 | \$ 256.48     |
| BOUND TREE MEDICAL LLC                     | 0000015815 | \$ 3,256.95   |
| BRANDON BISHOP                             | 0000015816 | \$ 940.44     |
| CINCINNATI SUPPLY CO                       | 0000015817 | \$ 1,007.00   |
| CINTAS                                     | 0000015818 | \$ 1,320.21   |
| CINTAS FIRE 636525                         | 0000015819 | \$ 371.00     |
| CHAMPION MEDIA LLC                         | 0000015820 | \$ 139.13     |
| DESIGN FITNESS                             | 0000015821 | \$ 750.00     |
| MILLENNIUM BUSINESS SYSTEMS                | 0000015822 | \$ 394.44     |
| SIMPLY FRESH CLEANERS                      | 0000015823 | \$ 23.97      |
| GALLS LLC                                  | 0000015824 | \$ 488.97     |
| GEORGETOWN MARBLE & GRANITE CO             | 0000015825 | \$ 350.00     |
| HEATHER BROWN                              | 0000015826 | \$ 39.98      |
| HERITAGE FIRE EQUIPMENT, LLC               | 0000015827 | \$ 3,732.23   |
| J.K. MEURER CORP.                          | 0000015828 | \$ 10,000.00  |
| JANELL INC                                 | 0000015829 | \$ 1,241.62   |
| JOHN PAVIA                                 | 0000015830 | \$ 955.19     |
| JHONERS BUILDING MAINTENANCE               | 0000015831 | \$ 2,500.00   |
| KENZSPEN AUTOMOTIVE LLC                    | 0000015832 | \$ 320.00     |
| DEERCREEK SERVICE                          | 0000015833 | \$ 8,750.00   |
| KUNZ EQUIPMENT, LLC                        | 0000015834 | \$ 798.00     |
| LAWSON PRODUCTS, INC                       | 0000015835 | \$ 1,707.47   |
| MARSH & MCLENNAN AGENCY                    | 0000015836 | \$ 1,241.08   |
| NICK LUEHRMAN                              | 0000015837 | \$ 55.00      |
| OFFICE DEPOT                               | 0000015838 | \$ 436.08     |
| POND AND LAKE INC                          | 0000015839 | \$ 308.00     |
| QUILL LLC                                  | 0000015840 | \$ 427.07     |
| CROPPER PLUMBING LLC                       | 0000015841 | \$ 132.00     |
| RYAN'S ALL-GLASS                           | 0000015842 | \$ 225.00     |
| SHERWIN-WILLIAMS                           | 0000015843 | \$ 62.90      |
| SITEONE LANDSCAPE SUPPLY INC               | 0000015844 | \$ 22.14      |
| SMYTH AUTOMOTIVE INC.                      | 0000015845 | \$ 208.22     |
| TOTAL QUALITY LOGISTICS, LLC               | 0000015846 | \$ 18,531.50  |
| VALLEY ASPHALT CORP                        | 0000015847 | \$ 600.80     |
| VERIZON WIRELESS                           | 0000015848 | \$ 4,954.82   |
| VOGELPOHL FIRE EQUIPMENT INC               | 0000015849 | \$ 4,450.00   |
| ZIMCOM INTERNET SOLUTIONS                  | 0000015850 | \$ 1,153.00   |
| CHARTER COMMUNICATIONS                     | 0007177053 | \$ 99.99      |
| SPECTRUM                                   | 0007177054 | \$ 40.21      |
| CHARTER COMMUNICATIONS                     | 0007177055 | \$ 104.98     |
| SPECTRUM                                   | 0007177056 | \$ 50.26      |
| CHARTER COMMUNICATIONS                     | 0007177057 | \$ 99.99      |
| CINCINNATI BELL                            | 0007177058 | \$ 136.65     |
| CBTS                                       | 0007177059 | \$ 785.15     |
| DUKE ENERGY                                | 0007177060 | \$ 13,605.26  |
| CHRISTOPHER MABERRY                        | 0007177061 | \$ 50.00      |
| GOVERNMENT FORMS & SUPPLIES LLC            | 0007177062 | \$ 892.22     |
| LOWE'S CREDIT                              | 0007177063 | \$ 6,145.66   |
| UNUM LIFE INSURANCE CO.                    | 0007177064 | \$ 4,744.90   |

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|                                        |                      |
|----------------------------------------|----------------------|
| SUPERFLEET MASTERCARD PROGRAM          | EFT \$ 8,879.40      |
| OHIO POLICE & FIRE PENSION FUND        | EFT \$ 220,887.86    |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT \$ 10,115.76     |
| MEDICAL MUTUAL OF OHIO                 | EFT \$ 212,706.90    |
| PITNEY BOWES                           | EFT \$ 5,000.00      |
| Total from all Funds                   | <u>\$ 709,225.90</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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*Robert McGee*  
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*Michael Logue*  
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