

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 2, 2021.

A & A SAFETY, INC	0000015851	\$	175.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015852	\$	6,007.94
AUXIER GAS, INC	0000015853	\$	1,273.86
AUXIER TRUCKING & EXCAVATING	0000015854	\$	196.74
BACHMAN'S INC.	0000015855	\$	3,518.50
BEECHMONT FORD	0000015856	\$	417.44
AAA CLUB ALLIANCE, INC	0000015857	\$	1,452.28
BOOT COUNTRY, INC	0000015858	\$	143.99
BOWLING GREEN STATE UNIV	0000015859	\$	950.00
SHERMAN SIGNS LLC	0000015860	\$	2,174.00
BZAK LANDSCAPING, INC	0000015861	\$	545.60
CHERYL SPENCER	0000015862	\$	97.38
ALL STAR SPORTSWEAR	0000015863	\$	218.00
CINTAS	0000015864	\$	1,206.37
CHAMPION MEDIA LLC	0000015865	\$	120.76
CORE & MAIN LP	0000015866	\$	1,146.00
DARTPOINTS LLC	0000015867	\$	2,755.60
CRYSTAL SPRINGS	0000015868	\$	55.31
K.E. ROSE COMPANY	0000015869	\$	17,735.64
MILLENNIUM BUSINESS SYSTEMS	0000015870	\$	4,112.00
GALLS LLC	0000015871	\$	1,223.22
GRAY'S TOWING	0000015872	\$	123.00
IMAGE FIRST SOLUTIONS	0000015873	\$	495.00
HERITAGE FIRE EQUIPMENT, LLC	0000015874	\$	16,428.02
HOTEL TRUCKING	0000015875	\$	1,325.00
JCM MAINTENANCE LLC	0000015876	\$	6,322.30
JOSH HINES	0000015877	\$	314.37
JP FLOORING SYSTEMS INC	0000015878	\$	17,500.00
KENZSPEN AUTOMOTIVE LLC	0000015879	\$	384.00
KLEI MOWER & TRACTOR SALES	0000015880	\$	425.67
KUNZ EQUIPMENT, LLC	0000015881	\$	444.50
LAWSON PRODUCTS, INC	0000015882	\$	469.83
LINDE GAS & EQUIPMENT INC	0000015883	\$	511.39
A&T BUILDING MAINTENANCE	0000015884	\$	2,235.00
MOBILCOMM INC.	0000015885	\$	1,218.76
PK SAFETY SUPPLY	0000015886	\$	4,009.87
PHOENIX SAFETY OUTFITTERS LLC	0000015887	\$	1,834.95
QUENCH USA INC	0000015888	\$	200.00
QUILL LLC	0000015889	\$	835.26
ROYSE LAWN CARE INC	0000015890	\$	938.00
SHERWIN-WILLIAMS	0000015891	\$	209.98
SMYTH AUTOMOTIVE INC.	0000015892	\$	161.64
THE BREWER COMPANY	0000015893	\$	75.00
TOPCO AMERICA LLC	0000015894	\$	5,000.00
FOCUSED CAPITOL SOLUTIONS LLC	0000015895	\$	2,000.00
IAFF LOCAL #3412	0000015896	\$	1,275.00
UNITED STATES POSTAL SERVICE	0000015897	\$	4,080.00
VALLEY ASPHALT CORP	0000015898	\$	120.80
THOMSON REUTERS-WEST	0000015899	\$	267.84
ROBERT WING II	0000015900	\$	75.00
CAROL PELFREY	0000015901	\$	75.00
DANIEL CAMPBELL	0000015902	\$	75.00
CHARLES SHANNON	0000015903	\$	75.00
AMERITAS LIFE INSURANCE CO	0007177065	\$	15,586.80
CHARTER COMMUNICATIONS	0007177066	\$	149.98
CHARTER COMMUNICATIONS	0007177067	\$	99.99
CINCINNATI BELL	0007177068	\$	2,314.30
CINCINNATI BELL	0007177069	\$	400.00
DUKE ENERGY	0007177070	\$	1,931.57
THE ENQUIRER	0007177071	\$	35.00

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SAM'S CLUB DIRECT	0007177072	\$	1,238.57
GLOBAL TRAINING ACADEMY, INC	0007177073	\$	3,750.00
MUTUAL OF OMAHA	0007177074	\$	4,677.89
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007177075	\$	65.00
OHIO TOWNSHIP ASSOCIATION	0007177076	\$	200.00
RUMPKE OF OHIO, INC	0007177077	\$	994.34
TRACTOR SUPPLY CREDIT PLAN	0007177078	\$	412.29
UNION TOWNSHIP COMMUNITY IMPROV INC	0007177079	\$	50,000.00
BRADLEY TOFT	0007177080	\$	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,372.60
TOTAL PAYROLL	EFT	\$	574,401.44
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
PAYCOR, INC	EFT	\$	1,069.07
TELECHECK SERVICES INC	EFT	\$	10.01
			<u>\$ 783,953.12</u>
Total from all Funds			<u>\$ 783,953.12</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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DocuSigned by:
Michael Logue
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