

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 4, 2021.

ARI PHOENIX INC	0000015691	\$	47,755.85
ART'S RENTAL EQUIPMENT, INC	0000015692	\$	2,458.28
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015693	\$	7,652.53
AUXIER TRUCKING & EXCAVATING	0000015694	\$	524.64
JANI-KING OF CINCINNATI	0000015695	\$	1,692.00
BEST ONE TIRE & SERVICE OF MID AMERICA INC	0000015696	\$	2,855.78
BILL'S BATTERY CO, INC	0000015697	\$	118.62
BOBCAT ENTERPRISES, INC.	0000015698	\$	1,243.52
BOOT COUNTRY, INC	0000015699	\$	460.75
BRAMBLE MOWER SALES & SERVICE INC.	0000015700	\$	5.98
CHERYL SPENCER	0000015701	\$	30.00
CINTAS FIRE 636525	0000015702	\$	397.18
CINTAS	0000015703	\$	1,129.71
CHAMPION MEDIA LLC	0000015704	\$	42.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000015705	\$	873.50
DARTPOINTS LLC	0000015706	\$	2,755.60
DAYTON SWEEPING SERVICE INC	0000015707	\$	1,894.00
TURF ONE	0000015708	\$	5,680.00
CRYSTAL SPRINGS	0000015709	\$	53.29
EDWARD H KLUBA	0000015710	\$	240.00
EMERGENCY MEDICAL PRODUCTS	0000015711	\$	2,246.94
ESO SOLUTIONS INC	0000015712	\$	4,862.64
MILLENNIUM BUSINESS SYSTEMS	0000015713	\$	559.81
SIMPLY FRESH CLEANERS	0000015714	\$	771.37
GALLS LLC	0000015715	\$	1,351.37
ARMORER LINK	0000015716	\$	2,400.00
GEORGETOWN MARBLE & GRANITE CO	0000015717	\$	375.00
HAMILTON COUNTY CORONER	0000015718	\$	3,680.00
HERITAGE FIRE EQUIPMENT, LLC	0000015719	\$	5,124.90
HOFFMAN ELECTRIC CO, INC	0000015720	\$	386.85
HOTEL TRUCKING	0000015721	\$	700.00
JCM MAINTENANCE LLC	0000015722	\$	8,913.04
KUNZ EQUIPMENT, LLC	0000015723	\$	26.85
LORI FYFFE	0000015724	\$	30.00
A&T BUILDING MAINTENANCE	0000015725	\$	865.00
MOBILCOMM INC.	0000015726	\$	984.60
MR. LOCK LOCKSMITHS, INC.	0000015727	\$	268.90
PHOENIX SAFETY OUTFITTERS LLC	0000015728	\$	3,465.10
QUENCH USA INC	0000015729	\$	200.00
QUILL LLC	0000015730	\$	431.43
CROPPER PLUMBING LLC	0000015731	\$	191.00
SMYTH AUTOMOTIVE INC.	0000015732	\$	894.56
STAPLES BUSINESS CREDIT	0000015733	\$	134.70
STEVEN T ROHRICH	0000015734	\$	884.15
THE BREWER COMPANY	0000015735	\$	75.00
FOCUSED CAPITOL SOLUTIONS LLC	0000015736	\$	2,000.00
IAFF LOCAL #3412	0000015737	\$	1,225.00
VALLEY ASPHALT CORP	0000015738	\$	244.00
VANCE OUTDOORS	0000015739	\$	656.80
ZIMCOM INTERNET SOLUTIONS	0000015740	\$	149.00
BRADLEY TOFT	0000015741	\$	75.00
DANIEL CAMPBELL	0000015742	\$	75.00
ROBERT WING II	0000015743	\$	75.00
CHARLES SHANNON	0000015744	\$	75.00
AMERITAS LIFE INSURANCE CO	0007177025	\$	14,860.60
BOSTON MUTUAL LIFE INS. CO.	0007177026	\$	5,530.18
CINCINNATI BELL	0007177027	\$	400.00

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CINCINNATI BELL	0007177028	\$	3,048.05
CINCINNATI UNITED CONTRACTORS, INC.	0007177029	\$	293,547.51
CLERMONT COUNTY TREASURER	0007177030	\$	5,829.55
DUKE ENERGY	0007177031	\$	5,379.62
THE ENQUIRER	0007177032	\$	34.74
HOME DEPOT CREDIT SERVICES	0007177033	\$	163.06
RUMPKE OF OHIO, INC	0007177034	\$	14,168.90
OHIO PEACE OFFICER TRAINING ACADEMY	0007177035	\$	345.00
TIME WARNER CABLE	0007177036	\$	109.95
SPECTRUM	0007177037	\$	30.16
TIME WARNER CABLE	0007177038	\$	99.99
SPECTRUM	0007177039	\$	60.32
TRACTOR SUPPLY CREDIT PLAN	0007177040	\$	1,053.35
TREASURER, STATE OF OHIO	0007177041	\$	600.00
VIVIAL MEDIA LLC	0007177042	\$	136.30
VIVIAL MEDIA LLC	0007177043	\$	27.30
PITNEY BOWES	EFT	\$	5,000.00
PAYCOR, INC	EFT	\$	1,614.61
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,203.17
TOTAL PAYROLL	EFT	\$	468,671.93
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
HUNTINGTON MERCHANT SERVICES	EFT	\$	550.51
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	32.96
FUELMAN	EFT	\$	3,616.42
FUELMAN	EFT	\$	11,853.88

Total from all Funds \$ 969,367.76

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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