

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments January 6, 2022.

ATLANTIC EMERGENCY SOLUTIONS, INC	0000016066	\$	6,246.71
F&E PAYMENT PROS	0000016067	\$	790.00
AUXIER GAS, INC	0000016068	\$	916.82
AUXIER TRUCKING & EXCAVATING	0000016069	\$	295.11
JANI-KING OF CINCINNATI	0000016070	\$	1,692.00
BEECHMONT FORD	0000016071	\$	471.40
AAA CLUB ALLIANCE, INC	0000016072	\$	431.35
BOB SUMEREL TIRE CO	0000016073	\$	2,273.18
BOBCAT ENTERPRISES, INC.	0000016074	\$	54.28
BOUND TREE MEDICAL LLC	0000016075	\$	1,620.58
CINTAS CORPORATION	0000016076	\$	110.07
CINTAS	0000016077	\$	807.69
CLERMONT COUNTY TID	0000016078	\$	100,000.00
STRONGHOLD SELF STORAGE	0000016079	\$	960.00
CORE & MAIN LP	0000016080	\$	21.68
DARTPOINTS LLC	0000016081	\$	2,755.60
DAYTON SWEEPING SERVICE INC	0000016082	\$	1,894.00
CRYSTAL SPRINGS	0000016083	\$	101.10
CRYSTAL SPRINGS	0000016084	\$	19.75
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000016085	\$	90.00
SIMPLY FRESH CLEANERS	0000016086	\$	1,442.49
GALLS LLC	0000016087	\$	8,392.00
HAMILTON COUNTY CORONER	0000016088	\$	2,200.00
IMAGE FIRST SOLUTIONS	0000016089	\$	44.00
TELE-VAC ENVIRONMENTAL	0000016090	\$	1,700.00
KENZSPEN AUTOMOTIVE LLC	0000016091	\$	575.00
KUNZ EQUIPMENT, LLC	0000016092	\$	179.02
MOBILCOMM INC.	0000016093	\$	984.60
OFFICE DEPOT	0000016094	\$	238.62
OHIO CEMETERY ASSOCIATION	0000016095	\$	250.00
QUENCH USA INC	0000016096	\$	200.00
QUILL LLC	0000016097	\$	1,329.63
BATAVIA ROTARY CLUB	0000016098	\$	600.00
ROUND BOTTOM RENTAL LLC	0000016099	\$	2,625.00
SMYTH AUTOMOTIVE INC.	0000016100	\$	377.29
STEVEN T ROHRICH	0000016101	\$	477.37
THE BREWER COMPANY	0000016102	\$	150.00
FOCUSED CAPITOL SOLUTIONS LLC	0000016103	\$	2,000.00
IAFF LOCAL #3412	0000016104	\$	1,275.00
UNITED STATES POSTAL SERVICE	0000016105	\$	6,960.00
WATER WORKS CAR WASH	0000016106	\$	76.50
ZIMCOM INTERNET SOLUTIONS	0000016107	\$	149.00
AMERITAS LIFE INSURANCE CO	0007177116	\$	15,576.78
CHARTER COMMUNICATIONS	0007177117	\$	109.95
CINCINNATI BELL	0007177118	\$	400.00
CINCINNATI BELL	0007177119	\$	2,923.64
CLERMONT COUNTY TREASURER	0007177120	\$	3,066.75
DUKE ENERGY	0007177121	\$	2,461.68
THE ENQUIRER	0007177122	\$	35.00
SAM'S CLUB DIRECT	0007177123	\$	1,112.45
HOME DEPOT CREDIT SERVICES	0007177124	\$	349.41
LOWE'S CREDIT	0007177125	\$	6,532.06
O.A.P.E.	0007177126	\$	375.00
PNC BANK	0007177127	\$	165.00
RUMPKE OF OHIO, INC	0007177128	\$	991.16
TRACTOR SUPPLY CREDIT PLAN	0007177129	\$	819.36
TREASURER, STATE OF OHIO	0007177130	\$	600.00
VIVIAL MEDIA LLC	0007177131	\$	136.30
VIVIAL MEDIA LLC	0007177132	\$	27.30
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	136.80

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held _____ 20_____

HUNTINGTON MERCHANT SERVICES	EFT \$	1,258.24
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	5,049.65
FUELMAN	EFT \$	11,037.62
FUELMAN	EFT \$	<u>2,243.28</u>
Total from all Funds	\$	<u><u>209,184.27</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Michael Logue
3290B698BBB140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...
DocuSigned by:
John Becker
F12C962D179D4FA...