

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 23, 2020.

ASHI & 24-7 EMS REMITTANCE	0000014051	\$	46.40
BACHMAN'S INC.	0000014052	\$	6,792.08
BILL'S BATTERY CO, INC	0000014053	\$	247.92
AAA CLUB ALLIANCE, INC	0000014054	\$	1,302.78
BOBCAT ENTERPRISES, INC.	0000014055	\$	785.12
BOOT COUNTRY, INC	0000014056	\$	233.99
BOWLING GREEN STATE UNIV	0000014057	\$	1,425.00
BZAK LANDSCAPING, INC	0000014058	\$	1,335.00
CINCINNATI SUPPLY CO	0000014059	\$	588.00
CINTAS	0000014060	\$	435.58
EMERGENCY MEDICAL PRODUCTS	0000014061	\$	1,117.74
FROST BROWN TODD LLC	0000014062	\$	130.00
GALLS LLC	0000014063	\$	458.73
GEORGETOWN MARBLE & GRANITE CO	0000014064	\$	50.00
GRAY'S TOWING	0000014065	\$	150.00
JHONERS BUILDING MAINTENANCE	0000014066	\$	7,500.00
KENZSPEN AUTOMOTIVE LLC	0000014067	\$	24.00
LOVELAND-SYMMES FIRE DEPT	0000014068	\$	3,000.00
PARTSMASTER	0000014069	\$	522.17
OFFICE DEPOT	0000014070	\$	556.29
PK SAFETY SUPPLY	0000014071	\$	2,028.25
POND AND LAKE INC	0000014072	\$	2,399.80
CROPPER PLUMBING LLC	0000014073	\$	82.00
SMYTH AUTOMOTIVE INC.	0000014074	\$	204.70
STEVEN T ROHRICH	0000014075	\$	1,009.45
TRUCRAFT ROOFING LLC	0000014076	\$	42,054.50
VALLEY ASPHALT CORP	0000014077	\$	366.60
VERIZON WIRELESS	0000014078	\$	4,925.55
VOGELPOHL FIRE EQUIPMENT INC	0000014079	\$	1,418.43
ZONES INC	0000014080	\$	882.00
ADVANCED WILDLIFE MANAGEMENT	0007176388	\$	1,000.00
CINCINNATI BELL	0007176389	\$	136.82
CBTS	0007176390	\$	767.75
CINCINNATI UNITED CONTRACTORS, INC.	0007176391	\$	496,723.74
DUKE ENERGY	0007176392	\$	22,097.12
GOVERNMENT FORMS & SUPPLIES LLC	0007176393	\$	1,119.82
MATT MCHALE	0007176394	\$	14.69
MOTOROLA SOLUTIONS INC	0007176395	\$	4,932.76
SUPERFLEET MASTERCARD PROGRAM	0007176396	\$	4,477.36
MUTUAL OF OMAHA	0007176397	\$	4,284.84
TIME WARNER CABLE	0007176398	\$	99.99
SPECTRUM	0007176399	\$	44.86
TIME WARNER CABLE	0007176400	\$	79.98
SPECTRUM	0007176401	\$	35.89
JOHNSON CONTROLS SECURITY SOLUTIONS	0007176402	\$	241.88
UNUM LIFE INSURANCE CO.	0007176403	\$	4,043.30
PAYCOR, INC	EFT	\$	502.62
PITNEY BOWES	EFT	\$	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,734.97
OHIO POLICE & FIRE PENSION FUND	EFT	\$	208,146.67
Total from all Funds			\$ 845,557.14

Respectfully submitted,

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Ronald B. Campbell
Union Township Fiscal Officer

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Held _____ 20____

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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