

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 30, 2020.

A & A SAFETY, INC	0000014081	\$	134.50
BACHMAN'S INC.	0000014082	\$	149.00
PROSOURCE	0000014083	\$	219.73
CINTAS	0000014084	\$	558.53
CRYSTAL SPRINGS	0000014085	\$	51.03
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000014086	\$	1,700.00
EVANS ENGINEERING AND DESIGN, LLC	0000014087	\$	34,475.00
FINLEY FIRE EQUIPMENT CO INC	0000014088	\$	6,345.18
LYKINS OIL COMPANY	0000014089	\$	720.16
MARSH & MCLENNAN AGENCY	0000014090	\$	1,207.50
MILLENNIUM BUSINESS SYSTEMS	0000014091	\$	609.47
MOBILCOMM	0000014092	\$	1,214.89
MR. LOCK LOCKSMITHS, INC.	0000014093	\$	93.50
QUETEL CORPORATION	0000014094	\$	1,873.50
QUILL LLC	0000014095	\$	680.69
ROUND BOTTOM RENTAL LLC	0000014096	\$	2,625.00
VOGELPOHL FIRE EQUIPMENT INC	0000014097	\$	4,958.36
ZONES INC	0000014098	\$	252.00
BRADLEY TOFT	0000014099	\$	75.00
CAROL PELFREY	0000014100	\$	75.00
ERIC ALLEN LOUIS	0000014101	\$	75.00
DANIEL CAMPBELL	0000014102	\$	75.00
CHARLES SHANNON	0000014103	\$	75.00
CINCINNATI BELL	0007176404	\$	128.46
CLERMONT COUNTY TREASURER	0007176405	\$	959.13
DUKE ENERGY	0007176406	\$	2,349.73
SAM'S CLUB DIRECT	0007176407	\$	3,824.38
KEN MULLIS	0007176408	\$	920.00
MATT COOPER	0007176409	\$	369.39
MATT MCHALE	0007176410	\$	10.01
MOBILCOMM INC.	0007176411	\$	437.00
RUMPKE OF OHIO, INC	0007176412	\$	825.74
TIME WARNER CABLE	0007176413	\$	124.98
TIME WARNER CABLE	0007176414	\$	99.99
TIME WARNER CABLE	0007176415	\$	99.99
WILLIAM BARNES	0007176416	\$	964.94
PAYCOR, INC	EFT	\$	494.22
TOTAL PAYROLL	EFT	\$	438,955.16
MEDICAL MUTUAL OF OHIO	EFT	\$	225,472.70
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,975.52
PITNEY BOWES	EFT	\$	8,000.00
Total from all Funds			<u>\$ 753,254.38</u>

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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