

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 16, 2020.

ANTHONY SCOTT DOTSON	0000014006	\$	800.00
AUXIER GAS, INC	0000014007	\$	1,698.72
BEECHMONT FORD	0000014008	\$	1,298.41
BETHESDA HEALTHCARE INC	0000014009	\$	1,620.77
BILL'S BATTERY CO, INC	0000014010	\$	344.87
AAA CLUB ALLIANCE, INC	0000014011	\$	1,787.33
BOB SUMEREL TIRE CO	0000014012	\$	3,933.48
BOOT COUNTRY, INC	0000014013	\$	999.17
BOUND TREE MEDICAL LLC	0000014014	\$	144.90
BRAMBLE MOWER SALES & SERVICE INC.	0000014015	\$	357.85
SHERMAN SIGNS LLC	0000014016	\$	4,311.50
CENTRAL JOINT FIRE EMS DISTRICT	0000014017	\$	2,500.00
CINCINNATI SUPPLY CO	0000014018	\$	648.00
CINCINNATI PRINT SOLUTIONS	0000014019	\$	12,618.00
CINTAS CORPORATION	0000014020	\$	133.67
CINTAS FIRE 636525	0000014021	\$	290.00
CINTAS	0000014022	\$	1,231.30
CLERMONT SUN PUBLISHING CO., INC.	0000014023	\$	60.38
CORE & MAIN LP	0000014024	\$	250.00
CYPRESS CREEK EMS	0000014025	\$	2,300.00
UNITED CARPET OUTLET	0000014026	\$	4,661.00
EMERGENCY MEDICAL PRODUCTS	0000014027	\$	2,356.12
FINLEY FIRE EQUIPMENT CO INC	0000014028	\$	5,031.21
GEORGETOWN MARBLE & GRANITE CO	0000014029	\$	350.00
RIVER CITY FLOOR CARE CO.	0000014030	\$	4,100.00
IMAGE FIRST SOLUTIONS	0000014031	\$	119.00
TELE-VAC ENVIRONMENTAL	0000014032	\$	2,000.00
J.K. MEURER CORP.	0000014033	\$	44,856.00
KENZSPEN AUTOMOTIVE LLC	0000014034	\$	680.00
KUNZ EQUIPMENT, LLC	0000014035	\$	357.37
A&T BUILDING MAINTENANCE	0000014036	\$	630.00
MURPHY TRACTOR & EQUIPMENT	0000014037	\$	1,550.00
PARTSMASTER	0000014038	\$	582.50
OFFICE DEPOT	0000014039	\$	251.49
PHOENIX SAFETY OUTFITTERS LLC	0000014040	\$	1,083.20
QUILL LLC	0000014041	\$	169.59
CROPPER PLUMBING LLC	0000014042	\$	185.00
SCA-OH LLC	0000014043	\$	638.64
SMYTH AUTOMOTIVE INC.	0000014044	\$	729.23
STRYKER SALES CORPORATON	0000014045	\$	35,243.40
THE MANNIK & SMITH GROUP, INC	0000014046	\$	750.00
VALLEY ASPHALT CORP	0000014047	\$	78.00
VANCE OUTDOORS	0000014048	\$	2,361.50
VOGELPOHL FIRE EQUIPMENT INC	0000014049	\$	2,398.95
ZIMCOM INTERNET SOLUTIONS	0000014050	\$	1,153.00
AUSTIN CLEMENTS	0007176377	\$	1,992.33
BOSTON MUTUAL LIFE INS. CO.	0007176378	\$	5,519.83
BRYAN TAYLOR	0007176379	\$	115.47
CINCINNATI UNITED CONTRACTORS, INC.	0007176380	\$	404,640.61
CLERMONT COUNTY TREASURER	0007176381	\$	482.57
CRAIG FORSTER	0007176382	\$	520.00
DUKE ENERGY	0007176383	\$	2,387.27
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176384	\$	690.46
ULINE, INC	0007176385	\$	136.11
UNION TOWNSHIP COMMUNITY IMPROV INC	0007176386	\$	275,000.00
VERIZON	0007176387	\$	110.73
PITNEY BOWES	EFT	\$	5,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	60,783.98
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	202,440.44
TOTAL PAYROLL	EFT	\$	451,124.97

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held _____ 20_____

TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	12,149.15
RED TRUCK SALES INC	EFT \$	130,000.00
PITNEY BOWES	EFT \$	8,000.00
HUNTINGTON BANK-CREDIT CARD	EFT \$	131,819.88
TELECHECK SERVICES INC	EFT \$	40.65
		<u> </u>
Total from all Funds		<u><u>\$ 1,842,598.00</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED0340715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...

DocuSigned by:
Robert McGee
9D0489242F4E4DB...

DocuSigned by:
Michael Logue
3290B698BBB140C...