

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 18, 2020.

911 FLEET AND FIRE EQUIPMENT	0000013860	\$	3,226.90
ART'S RENTAL EQUIPMENT, INC	0000013861	\$	810.00
AUXIER GAS, INC	0000013862	\$	980.42
AUXIER TRUCKING & EXCAVATING	0000013863	\$	582.68
B&H PHOTO VIDEO	0000013864	\$	269.91
BATAVIA ELECTRIC SUPPLY CO. INC.	0000013865	\$	86.00
BEECHMONT FORD	0000013866	\$	582.31
BETHESDA HEALTHCARE INC	0000013867	\$	1,889.75
BRAMBLE MOWER SALES & SERVICE INC.	0000013868	\$	69.99
CINTAS	0000013869	\$	1,231.30
CINTAS CORPORATION	0000013870	\$	224.11
COMDOC INC	0000013871	\$	1,189.95
EMERGENCY MEDICAL PRODUCTS	0000013872	\$	3,722.46
GALLS LLC	0000013873	\$	9,245.00
ARMORER LINK	0000013874	\$	2,400.00
GENERATOR SYSTEMS, LLC	0000013875	\$	1,222.97
GEORGETOWN MARBLE & GRANITE CO	0000013876	\$	5,000.00
LOGAN CREEK LLC	0000013877	\$	4,525.00
IMAGE FIRST SOLUTIONS	0000013878	\$	229.00
HOTEL TRUCKING	0000013879	\$	1,267.50
HUDSON & HUDSON FUEL OIL, INC.	0000013880	\$	1,050.59
JCM EQUIPMENT MAINTENANCE INC	0000013881	\$	9,522.16
LYKINS OIL COMPANY	0000013882	\$	686.23
A&T BUILDING MAINTENANCE	0000013883	\$	630.00
MILFORD AUTO CARE	0000013884	\$	325.00
MOBILCOMM	0000013885	\$	134.00
PARTSMASTER	0000013886	\$	279.59
ODACS, INC.	0000013887	\$	145.00
OFFICE DEPOT	0000013888	\$	215.05
PARR PUBLIC SAFETY EQUIPMENT	0000013889	\$	485.00
PHOENIX SAFETY OUTFITTERS LLC	0000013890	\$	344.35
POND AND LAKE INC	0000013891	\$	455.00
QUILL LLC	0000013892	\$	43.17
E-Z RENT-ALL	0000013893	\$	30.88
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000013894	\$	6,218.95
SMYTH AUTOMOTIVE INC.	0000013895	\$	336.02
STRYKER SALES CORPORATON	0000013896	\$	35,100.00
THE BREWER COMPANY	0000013897	\$	70.50
HUNTINGTON NATIONAL BANK	0000013898	\$	500.00
VERIZON WIRELESS	0000013899	\$	4,930.10
VOGELPOHL FIRE EQUIPMENT INC	0000013900	\$	3,900.00
ZIMCOM INTERNET SOLUTIONS	0000013901	\$	1,153.00
CHRIS WILSON	0007176302	\$	254.83
CINCINNATI BELL	0007176303	\$	2,479.20
CBTS	0007176304	\$	755.04
D.A.G. CONSTRUCTION INC	0007176305	\$	250.00
DUKE ENERGY	0007176306	\$	19,091.42
ENQUIRER MEDIA	0007176307	\$	314.20
GREAT OAKS	0007176308	\$	448.00
HAS CLAIMS	0007176309	\$	5,000.00
JOHN PAVIA	0007176310	\$	94.26
K4 DEVELOPMENT PARTNERS LLC	0007176311	\$	250.00
MUTUAL OF OMAHA	0007176312	\$	4,302.84
MVO HOLDINGS LLC	0007176313	\$	250.00
OHIO TOWNSHIP ASSOCIATION	0007176314	\$	200.00
PARK NATIONAL BANK	0007176315	\$	156,623.61
PARK NATIONAL BANK	0007176316	\$	83,502.60
OHIO PEACE OFFICER TRAINING ACADEMY	0007176317	\$	115.00
HUNTINGTON NATIONAL BANK	0007176318	\$	124,035.50
TIME WARNER CABLE	0007176319	\$	99.99

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BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held _____ 20____

SPECTRUM	0007176320	\$	35.89
UNION TOWNSHIP COMMUNITY IMPROV INC	0007176321	\$	162,500.00
VERIZON	0007176322	\$	111.19
VERIZON WIRELESS-VSAT	0007176323	\$	70.00
CINCINNATI UNITED CONTRACTORS, INC	0007176324	\$	522,523.81
PITNEY BOWES	EFT	\$	5,000.00
TOTAL PAYROLL	EFT	\$	473,079.27
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	166.66
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,423.38
PITNEY BOWES	EFT	\$	5,000.00
HUNTINGTON BANK-CREDIT CARD	EFT	\$	155,328.53
Total from all Funds			<u>\$ 1,834,615.06</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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DocuSigned by:
Robert McGee
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Michael Logue
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