

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments October 20, 2021.

A & A SAFETY, INC	0000015605	\$	80.00
BACHMAN'S INC.	0000015606	\$	410.75
BATAVIA ELECTRIC SUPPLY CO. INC.	0000015607	\$	269.02
BEECHMONT FORD	0000015608	\$	149.98
BILL'S BATTERY CO, INC	0000015609	\$	608.16
AAA CLUB ALLIANCE, INC	0000015610	\$	69.99
BOBCAT ENTERPRISES, INC.	0000015611	\$	4,290.75
BOUND TREE MEDICAL LLC	0000015612	\$	1,943.96
BRAMBLE MOWER SALES & SERVICE INC.	0000015613	\$	235.69
CAMPUS FIRE SAFETY COM LLC	0000015614	\$	590.00
CINCINNATI SUPPLY CO	0000015615	\$	1,425.00
CINTAS	0000015616	\$	1,591.62
CINTAS CORPORATION	0000015617	\$	771.93
CLERMONT CHAMBER OF COMMERCE	0000015618	\$	6,000.00
CHAMPION MEDIA LLC	0000015619	\$	102.38
DAYTON SWEEPING SERVICE INC	0000015620	\$	283.05
DELL MARKETING L.P.	0000015621	\$	807.90
DESIGN FITNESS	0000015622	\$	25,832.00
SIMPLY FRESH CLEANERS	0000015623	\$	1,118.89
GALLS LLC	0000015624	\$	1,063.03
HUDSON & HUDSON FUEL OIL, INC.	0000015625	\$	1,263.78
JCM MAINTENANCE LLC	0000015626	\$	134.00
JHONERS BUILDING MAINTENANCE	0000015627	\$	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000015628	\$	235.00
LAWSON PRODUCTS, INC	0000015629	\$	936.72
BUCKEYE FLAGS	0000015630	\$	162.00
WORLD FUEL SERVICES INC	0000015631	\$	804.06
A&T BUILDING MAINTENANCE	0000015632	\$	430.00
OFFICE DEPOT	0000015633	\$	92.29
OHIO FIRE & EMERGENCY SERVICES FND	0000015634	\$	3,800.00
OHIO FIRE CHIEFS' ASSOC INC	0000015635	\$	125.00
PHOENIX SAFETY OUTFITTERS LLC	0000015636	\$	1,847.35
PRAXAIR DISTRIBUTION INC	0000015637	\$	79.74
QUILL LLC	0000015638	\$	515.41
ROYSE LAWN CARE INC	0000015639	\$	4,295.00
RYAN'S ALL-GLASS	0000015640	\$	1,770.00
SHERWIN-WILLIAMS	0000015641	\$	271.46
SMYTH AUTOMOTIVE INC.	0000015642	\$	889.02
STEVEN T ROHRICH	0000015643	\$	1,547.01
BREATHING AIR SYSTEMS	0000015644	\$	11,512.12
TAYLOR UPHOLSTERY, INC.	0000015645	\$	696.00
THE SHAMROCK COMPANIES INC	0000015646	\$	7,150.00
MONU-BRIGHT LLC	0000015647	\$	10,000.00
IAFF LOCAL #3412	0000015648	\$	1,250.00
VALLEY ASPHALT CORP	0000015649	\$	40.00
ZIMCOM INTERNET SOLUTIONS	0000015650	\$	1,153.00
CBTS	0007176997	\$	773.88
CINCINNATI UNITED CONTRACTORS, INC.	0007176998	\$	750.00
CLERMONT COUNTY TREASURER	0007176999	\$	145.17
DUKE ENERGY	0007177000	\$	16,490.13
G.C.R.A.F.I.S.	0007177001	\$	760.00
JOHN KISKADEN JR.	0007177002	\$	46.25
SUPERFLEET MASTERCARD PROGRAM	0007177003	\$	7,912.58
NFPA	0007177004	\$	175.00
SHAWN HARTNESS	0007177005	\$	91.40
SPECTRUM	0007177006	\$	40.21
SPECTRUM	0007177007	\$	50.26
TIME WARNER CABLE	0007177008	\$	99.99
UNION TOWNSHIP-CITY OF MILFORD JEDD 7	0007177009	\$	1,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,091.44

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TOTAL PAYROLL	EFT \$465,708.70
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 83.33
Total from all Funds	<u>\$603,499.86</u>

Respectfully submitted,

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

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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