

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments September 15, 2021.

A & A SAFETY, INC	0000015413	\$	284.96
911 FLEET AND FIRE EQUIPMENT	0000015414	\$	9,963.00
ANAGO OF GREATER CINCINNATI	0000015415	\$	5,240.00
ASHI & 24-7 EMS REMITTANCE	0000015416	\$	160.00
AUXIER TRUCKING & EXCAVATING	0000015417	\$	65.58
BACHMAN'S INC.	0000015418	\$	2,759.65
BEECHMONT FORD	0000015419	\$	110.98
BETHESDA HEALTHCARE INC	0000015420	\$	2,456.52
BILL'S BATTERY CO, INC	0000015421	\$	495.84
AAA CLUB ALLIANCE, INC	0000015422	\$	2,566.38
BOOT COUNTRY, INC	0000015423	\$	234.09
BOUND TREE MEDICAL LLC	0000015424	\$	3,241.95
SILCO FIRE & SECURITY	0000015425	\$	180.00
BRAMBLE MOWER SALES & SERVICE INC.	0000015426	\$	612.83
CINCINNATI SUPPLY CO	0000015427	\$	502.30
CINTAS FIRE 636525	0000015428	\$	1,200.87
CINTAS	0000015429	\$	1,033.36
HALL'S CONSTRUCTION AND REMODELING	0000015430	\$	15,500.00
DAYTON SWEEPING SERVICE INC	0000015431	\$	1,894.00
CRYSTAL SPRINGS	0000015432	\$	16.12
ESO SOLUTIONS INC	0000015433	\$	1,230.85
GRAY'S TOWING	0000015434	\$	110.00
JP FLOORING SYSTEMS INC	0000015435	\$	16,350.00
KENZSPEN AUTOMOTIVE LLC	0000015436	\$	320.00
KUNZ EQUIPMENT, LLC	0000015437	\$	17.85
LEXISNEXIS RISK DATA MGT INC	0000015438	\$	155.50
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000015439	\$	620.00
A&T BUILDING MAINTENANCE	0000015440	\$	780.00
MILLENNIUM BUSINESS SYSTEMS	0000015441	\$	677.02
MOBILCOMM INC.	0000015442	\$	648.00
MOTOROLA SOLUTIONS INC	0000015443	\$	24,223.29
MR. LOCK LOCKSMITHS, INC.	0000015444	\$	280.50
OFFICE DEPOT	0000015445	\$	55.92
OVERHEAD DOOR CO OF NORTHERN KY	0000015446	\$	460.00
PHOENIX SAFETY OUTFITTERS LLC	0000015447	\$	322.65
QUILL LLC	0000015448	\$	460.84
CROPPER PLUMBING LLC	0000015449	\$	1,813.00
SHERWIN-WILLIAMS	0000015450	\$	72.49
SMYTH AUTOMOTIVE INC.	0000015451	\$	247.84
STEVEN T ROHRICH	0000015452	\$	240.00
VALLEY ASPHALT CORP	0000015453	\$	80.00
VERIZON WIRELESS	0000015454	\$	5,004.56
BRENT GRAMMEL	0007176924	\$	13.75
CINCINNATI BELL	0007176925	\$	369.82
CLERMONT COUNTY TREASURER	0007176926	\$	1,429.86
LOOPNET	0007176927	\$	1,848.00
DANIELLE SMITH	0007176928	\$	52.48
DUKE ENERGY	0007176929	\$	77.20
JOSH HINES	0007176930	\$	885.63
LOWE'S CREDIT	0007176931	\$	3,968.56
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176932	\$	9.86
RUMPKE OF OHIO, INC	0007176933	\$	1,114.66
SMOKEY THREE LLC	0007176934	\$	4,994.28
OHIO PEACE OFFICER TRAINING ACADEMY	0007176935	\$	350.00
SPECTRUM	0007176936	\$	30.16
TREASURER OF STATE OF OHIO	0007176937	\$	49.20
VERIZON	0007176938	\$	110.91
WILLIAM WHITE	0007176939	\$	204.03
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,714.68
PITNEY BOWES	EFT	\$	5,000.00

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PAYCOR, INC
MEDICAL MUTUAL OF OHIO
HUNTINGTON BANK-CREDIT CARD

EFT \$ 1,572.53
EFT \$ 202,502.24
EFT \$ 72,944.24

Total from all Funds \$ 414,930.83

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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