

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments August 11, 2021.

SIMPLY FRESH CLEANERS	0000015231	\$	780.88
A & A SAFETY, INC	0000015232	\$	84.50
911 FLEET AND FIRE EQUIPMENT	0000015233	\$	318.30
ANAGO OF GREATER CINCINNATI	0000015234	\$	3,140.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015235	\$	900.00
BACHMAN'S INC.	0000015236	\$	1,514.00
BASTIN & COMPANY LLC	0000015237	\$	12,120.00
BEECHMONT FORD	0000015238	\$	2,407.36
BETHESDA HEALTHCARE INC	0000015239	\$	1,353.52
AAA CLUB ALLIANCE, INC	0000015240	\$	16.20
BOOT COUNTRY, INC	0000015241	\$	103.49
CINTAS	0000015242	\$	905.31
CINTAS FIRE 636525	0000015243	\$	6,501.25
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000015244	\$	9,043.52
CLERMONT COUNTY EQUIPMENT	0000015245	\$	709.71
FIRE HYDRANT REPAIR LLC	0000015246	\$	750.00
DAYTON SWEEPING SERVICE INC	0000015247	\$	774.00
FIRST ARRIVING, LLC	0000015248	\$	3,990.00
GALLS LLC	0000015249	\$	462.27
GRAY'S TOWING	0000015250	\$	600.00
ITC TECHNOLOGY TEAM INC	0000015251	\$	37,666.64
JCM MAINTENANCE LLC	0000015252	\$	938.63
KENZSPEN AUTOMOTIVE LLC	0000015253	\$	600.00
WOOD'S COLLISION CENTER	0000015254	\$	4,228.74
LAWSON PRODUCTS, INC	0000015255	\$	954.18
MILLENNIUM BUSINESS SYSTEMS	0000015256	\$	428.31
MOBILCOMM INC.	0000015257	\$	850.60
MR. LOCK LOCKSMITHS, INC.	0000015258	\$	42.00
MURPHY TRACTOR & EQUIPMENT	0000015259	\$	2,100.00
PARR PUBLIC SAFETY EQUIPMENT	0000015260	\$	497.80
SCA-OH LLC	0000015261	\$	548.64
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015262	\$	4,028.78
SHERWIN-WILLIAMS	0000015263	\$	35.68
SMYTH AUTOMOTIVE INC.	0000015264	\$	189.62
WITHAMSVILLE WINNELSON	0000015265	\$	7.76
ZIMCOM INTERNET SOLUTIONS	0000015266	\$	498.00
SCOTT B. CANGRO	0000015267	\$	75.00
BRIAN FORD	0000015268	\$	75.00
BERNHARDT F. JOEHNK JR	0000015269	\$	75.00
THOMAS P. HANRAHAN	0000015270	\$	75.00
RANDALL A. WULKER	0000015271	\$	75.00
CINCINNATI BELL	0007176854	\$	5,618.46
CLERMONT COUNTY TREASURER	0007176855	\$	473.06
DUKE ENERGY	0007176856	\$	839.16
JOHN PAVIA	0007176857	\$	244.81
JOHN R. JURGENSEN COMPANY	0007176858	\$	450,924.87
LANGUAGE LINE SERVICES INC	0007176859	\$	76.84
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176860	\$	4.93
RUMPKE OF OHIO, INC	0007176861	\$	1,115.83
SPECTRUM	0007176862	\$	26.81
SPECTRUM	0007176863	\$	53.61
VERIZON	0007176864	\$	111.05
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TOTAL PAYROLL	EFT	\$	455,940.78
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,319.06
MEDICAL MUTUAL OF OHIO	EFT	\$	199,472.56
Total from all Funds			\$ 1,229,824.98

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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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DocuSigned by:
Michael Logue
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