

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments July 14, 2021.

ANAGO OF GREATER CINCINNATI	0000015080	\$ 3,140.00
ATLANTIC SIGN COMPANY	0000015081	\$ 2,187.50
F&E PAYMENT PROS	0000015082	\$ 1,065.00
JANI-KING OF CINCINNATI	0000015083	\$ 1,692.00
BACHMAN'S INC.	0000015084	\$ 1,514.00
BEECHMONT FORD	0000015085	\$ 1,785.41
BETHESDA HEALTHCARE INC	0000015086	\$ 1,282.52
AAA CLUB ALLIANCE, INC	0000015087	\$ 1,477.82
BOOT COUNTRY, INC	0000015088	\$ 247.48
BOUND TREE MEDICAL LLC	0000015089	\$ 624.37
BRAMBLE MOWER SALES & SERVICE INC.	0000015090	\$ 240.96
CINCINNATI SUPPLY CO	0000015091	\$ 1,226.00
CINTAS	0000015092	\$ 941.13
CHAMPION MEDIA LLC	0000015093	\$ 115.51
CORE & MAIN LP	0000015094	\$ 381.28
EVANS LANDSCAPING, INC.	0000015095	\$ 384.00
GALLS LLC	0000015096	\$ 138.18
GRAY'S TOWING	0000015097	\$ 525.00
IMAGE FIRST SOLUTIONS	0000015098	\$ 274.25
JCM MAINTENANCE LLC	0000015099	\$ 3,944.88
KENZSPEN AUTOMOTIVE LLC	0000015100	\$ 1,824.80
KUNZ EQUIPMENT, LLC	0000015101	\$ 1,326.88
LEXISNEXIS RISK DATA MGT INC	0000015102	\$ 155.50
LINE-X OF SOUTHERN OHIO	0000015103	\$ 650.00
CLERMONT LAWN CARE	0000015104	\$ 5,780.00
MOBILCOMM, INC	0000015105	\$ 100.00
MR. LOCK LOCKSMITHS, INC.	0000015106	\$ 140.90
PHOENIX SAFETY OUTFITTERS LLC	0000015107	\$ 1,684.55
PRAXAIR DISTRIBUTION INC	0000015108	\$ 468.16
QUILL LLC	0000015109	\$ 715.69
LASERLINE	0000015110	\$ 535.00
SCA-OH LLC	0000015111	\$ 1,004.40
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015112	\$ 7,315.33
SHERWIN-WILLIAMS	0000015113	\$ 220.08
SMYTH AUTOMOTIVE INC.	0000015114	\$ 1,011.97
STRYKER SALES CORPORATON	0000015115	\$ 18,623.29
THE BREWER COMPANY	0000015116	\$ 70.50
VALLEY ASPHALT CORP	0000015117	\$ 82.68
VANCE OUTDOORS	0000015118	\$ 65.25
VERIZON WIRELESS	0000015119	\$ 5,146.06
ZIMCOM INTERNET SOLUTIONS	0000015120	\$ 20.00
CINCINNATI BELL	0007176797	\$ 5,618.46
CINCINNATI UNITED CONTRACTORS, INC.	0007176798	\$ 172,917.00
CLERMONT COUNTY TREASURER	0007176799	\$ 1.08
DUKE ENERGY	0007176800	\$ 244.87
HAMILTON CNTY TWP ROAD SUPERINTENDENTS	0007176801	\$ 50.00
LANGUAGE LINE SERVICES INC	0007176802	\$ 61.67
LOWE'S CREDIT	0007176803	\$ 3,125.72
MATTHEW TERRELL	0007176804	\$ 575.25
MELISSA RUSSELL	0007176805	\$ 15.00
SUPERFLEET MASTERCARD PROGRAM	0007176806	\$ 3,419.94
OACP	0007176807	\$ 195.00
RUMPKE OF OHIO, INC	0007176808	\$ 1,114.66
SPECTRUM	0007176809	\$ 26.81
SPECTRUM	0007176810	\$ 53.61
TREASURER STATE OF OHIO	0007176811	\$ 370.25
UNION TOWNSHIP COMMUNITY IMPROV INC	0007176812	\$ 50,000.00
UNITED STATES TREASURY	0007176813	\$ 368.30
VERIZON	0007176814	\$ 110.87
TELECHECK SERVICES INC	EFT	\$ 13.44

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 20,067.30
FUELMAN	EFT \$ 9,698.01
TOTAL PAYROLL	EFT \$ 477,653.85
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 138.46
Total from all Funds	<u>\$ 815,967.88</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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