

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 7, 2021.

SIMPLY FRESH CLEANERS	0000015046	\$	1,043.17
ART'S RENTAL EQUIPMENT, INC	0000015047	\$	1,020.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015048	\$	289.80
BACHMAN'S INC.	0000015049	\$	347.96
BAXLA TRACTOR SALES, INC	0000015050	\$	311.90
BOUND TREE MEDICAL LLC	0000015051	\$	101.98
BRAMBLE MOWER SALES & SERVICE INC.	0000015052	\$	45.50
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000015053	\$	1,280.00
CINCINNATI SUPPLY CO	0000015054	\$	681.00
CINTAS	0000015055	\$	815.73
CINTAS FIRE 636525	0000015056	\$	195.00
CORE & MAIN LP	0000015057	\$	543.80
TURF ONE	0000015058	\$	1,757.00
HAMILTON COUNTY CORONER	0000015059	\$	3,420.00
HOTEL TRUCKING	0000015060	\$	640.00
IMMEDION LLC	0000015061	\$	2,755.60
IWorQ SYSTEMS INC	0000015062	\$	4,000.00
JERRY'S WELDING SUPPLY INC	0000015063	\$	102.98
WOOD'S COLLISION CENTER	0000015064	\$	5,827.30
LYKINS OIL COMPANY	0000015065	\$	578.76
MILLENNIUM BUSINESS SYSTEMS	0000015066	\$	518.27
MOBILCOMM, INC	0000015067	\$	156.00
MOBILCOMM INC.	0000015068	\$	5,978.60
MR. LOCK LOCKSMITHS, INC.	0000015069	\$	134.45
OFFICE DEPOT	0000015070	\$	404.44
PEST-ALL EXTERMINATING	0000015071	\$	170.00
QUENCH USA INC	0000015072	\$	200.00
RELENTLESS LLC dba DESERT SNOW	0000015073	\$	599.00
ROTARY CLUB OF CINCINNATI EASTSIDE	0000015074	\$	850.00
STAPLES BUSINESS CREDIT	0000015075	\$	291.06
STEVEN T ROHRICH	0000015076	\$	739.52
THE SHAMROCK COMPANIES INC	0000015077	\$	7,150.00
VALLEY ASPHALT CORP	0000015078	\$	174.72
ZIMCOM INTERNET SOLUTIONS	0000015079	\$	4,050.00
ACADEMY RENTAL GROUP LLC	0007176788	\$	2,810.00
AMERITAS LIFE INSURANCE CO	0007176789	\$	14,572.54
BOSTON MUTUAL LIFE INS. CO.	0007176790	\$	5,441.40
CINCINNATI BELL	0007176791	\$	2,869.50
CLERMONT COUNTY TREASURER	0007176792	\$	3,330.31
DUKE ENERGY	0007176793	\$	4,124.54
INTERNATIONAL ASSOC ARSON INV	0007176794	\$	2,400.00
VIVIAL MEDIA LLC	0007176795	\$	133.10
VIVIAL MEDIA LLC	0007176796	\$	26.50
PAYCOR, INC	EFT	\$	619.68
HUNTINGTON MERCHANT SERVICES	EFT	\$	614.16
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	61.52
FUELMAN	EFT	\$	3,953.62
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,905.49
PITNEY BOWES	EFT	\$	5,000.00
MEDICAL MUTUAL OF OHIO	EFT	\$	194,928.04
Total from all Funds			<u>\$ 304,963.94</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

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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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