

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments June 16, 2021.

A & A SAFETY, INC	0000014917	\$	180.00
911 FLEET AND FIRE EQUIPMENT	0000014918	\$	5,573.67
ANAGO OF GREATER CINCINNATI	0000014919	\$	3,140.00
DONNELLON MCCARTHY ENTERPRISES	0000014920	\$	1,350.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014921	\$	12,771.60
AUXIER TRUCKING & EXCAVATING	0000014922	\$	119.92
BACHMAN'S INC.	0000014923	\$	6,572.64
BEECHMONT FORD	0000014924	\$	67,726.95
BETHESDA HEALTHCARE INC	0000014925	\$	1,731.52
BILL'S BATTERY CO, INC	0000014926	\$	692.30
BOB SUMEREL TIRE CO	0000014927	\$	425.50
BOBCAT ENTERPRISES, INC.	0000014928	\$	104.93
BOOT COUNTRY, INC	0000014929	\$	197.98
SILCO FIRE & SECURITY	0000014930	\$	180.00
BRAMBLE MOWER SALES & SERVICE INC.	0000014931	\$	473.67
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000014932	\$	325.00
CINCINNATI SUPPLY CO	0000014933	\$	628.00
CINTAS	0000014934	\$	1,437.94
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000014935	\$	2,838.35
CHAMPION MEDIA LLC	0000014936	\$	165.39
COMPASS MINERALS AMERICA INC	0000014937	\$	10,107.98
ELECTRICMASTERS, INC	0000014938	\$	1,122.24
EMERGENCY MEDICAL PRODUCTS	0000014939	\$	1,533.80
K.E. ROSE COMPANY	0000014940	\$	625.00
EXAMWORKS	0000014941	\$	1,000.00
GALLS LLC	0000014942	\$	421.14
GENERATOR SYSTEMS, LLC	0000014943	\$	522.20
GRAY'S TOWING	0000014944	\$	470.00
IMAGE FIRST SOLUTIONS	0000014945	\$	4,885.00
KEATING MUETHING & KLEKAMP PLL	0000014946	\$	4,987.50
KENZSPEN AUTOMOTIVE LLC	0000014947	\$	286.00
LAFAYETTE INSTRUMENT CO, LLC	0000014948	\$	5,175.00
LEXISNEXIS RISK DATA MGT INC	0000014949	\$	156.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000014950	\$	620.00
LYKINS OIL COMPANY	0000014951	\$	254.27
LINE-X OF SOUTHERN OHIO	0000014952	\$	650.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000014953	\$	175.00
MILFORD AUTO CARE	0000014954	\$	34.95
MILLENNIUM BUSINESS SYSTEMS	0000014955	\$	533.61
MOBILCOMM INC.	0000014956	\$	2,994.04
PARTSMASTER	0000014957	\$	363.65
OFFICE DEPOT	0000014958	\$	335.76
QUILL LLC	0000014959	\$	834.29
E-Z RENT-ALL	0000014960	\$	180.00
ROYSE LAWN CARE INC	0000014961	\$	4,295.00
SCA-OH LLC	0000014962	\$	821.52
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000014963	\$	3,148.16
SMYTH AUTOMOTIVE INC.	0000014964	\$	341.97
BREATHING AIR SYSTEMS	0000014965	\$	357.00
FOREMOST PROMOTIONS	0000014966	\$	184.38
UNITED STATES POSTAL SERVICE	0000014967	\$	11,000.00
VALLEY ASPHALT CORP	0000014968	\$	129.48
VERIZON WIRELESS	0000014969	\$	4,959.65
WEST HILLS GREENHOUSES INC	0000014970	\$	3,107.45
ZIMMER TRACTOR, INC	0000014971	\$	327.74
ZIMCOM INTERNET SOLUTIONS	0000014972	\$	3,873.00
BRIAN FORD	0000014973	\$	75.00
RANDALL A. WULKER	0000014974	\$	75.00
BERNHARDT F. JOEHNK JR	0000014975	\$	75.00
THOMAS P. HANRAHAN	0000014976	\$	75.00

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SCOTT B. CANGRO	0000014977	\$	75.00
BRANDON BISHOP	0007176734	\$	259.56
CHRIS WILSON	0007176735	\$	35.97
CINCINNATI BELL	0007176736	\$	5,618.55
CINCINNATI BELL	0007176737	\$	400.00
CLERMONT COUNTY TREASURER	0007176738	\$	814.31
DUKE ENERGY	0007176739	\$	850.26
GREAT OAKS	0007176740	\$	316.00
JOSEPH PANGALLO	0007176741	\$	94.56
LANGUAGE LINE SERVICES INC	0007176742	\$	30.00
SUPERFLEET MASTERCARD PROGRAM	0007176743	\$	4,863.48
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176744	\$	4.93
ROZZI INC	0007176745	\$	6,000.00
RUMPKE OF OHIO, INC	0007176746	\$	18,712.50
OHIO PEACE OFFICER TRAINING ACADEMY	0007176747	\$	450.00
THE SHAMROCK COMPANIES INC	0007176748	\$	5,468.00
SPECTRUM	0007176749	\$	109.95
SPECTRUM	0007176750	\$	26.81
SPECTRUM	0007176751	\$	53.61
TREASURER OF STATE OF OHIO	0007176752	\$	8.20
VERIZON	0007176753	\$	110.99
VIVIAL MEDIA LLC	0007176754	\$	26.50
VIVIAL MEDIA LLC	0007176755	\$	133.10
HUNTINGTON MERCHANT SERVICES	EFT	\$	494.93
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	68.42
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	28,492.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,527.86
TOTAL PAYROLL	EFT	\$	458,151.41
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	83.33
PITNEY BOWES	EFT	\$	5,000.00
PAYCOR, INC	EFT	\$	1,554.27
MEDICAL MUTUAL OF OHIO	EFT	\$	208,561.60
HUNTINGTON BANK-CREDIT CARD	EFT	\$	102,125.60
TELECHECK SERVICES INC	EFT	\$	14.44
FUELMAN	EFT	\$	3,399.65
FUELMAN	EFT	\$	9,792.73
HUNTINGTON NATIONAL BANK	EFT	\$	67,886.00

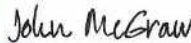
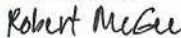
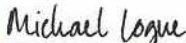
Total from all Funds \$ 1,121,501.62

Respectfully submitted,

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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