

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 23, 2021.

A & A SAFETY, INC	0000014978	\$	7,713.20
911 FLEET AND FIRE EQUIPMENT	0000014979	\$	2,367.07
ANTHONY SCOTT DOTSON	0000014980	\$	4,795.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014981	\$	900.00
BOUND TREE MEDICAL LLC	0000014982	\$	3,586.29
BRAMBLE MOWER SALES & SERVICE INC.	0000014983	\$	228.93
SHERMAN SIGNS LLC	0000014984	\$	1,416.00
CELLEBRITE INC	0000014985	\$	4,300.00
CINCINNATI SUPPLY CO	0000014986	\$	306.00
PROSOURCE	0000014987	\$	98.05
CINTAS	0000014988	\$	1,378.06
CINTAS FIRE 636525	0000014989	\$	1,886.07
CLERMONT COUNTY EQUIPMENT	0000014990	\$	76.77
CHAMPION MEDIA LLC	0000014991	\$	81.38
K.E. ROSE COMPANY	0000014992	\$	525.00
GRAY'S TOWING	0000014993	\$	241.00
RIVER CITY FLOOR CARE CO.	0000014994	\$	4,100.00
HOFFMAN ELECTRIC CO, INC	0000014995	\$	2,055.00
J.K. MEURER CORP.	0000014996	\$	169,841.70
JCM MAINTENANCE LLC	0000014997	\$	1,888.39
ONE STOP SIGNS	0000014998	\$	375.00
JHONERS BUILDING MAINTENANCE	0000014999	\$	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000015000	\$	508.00
KUNZ EQUIPMENT, LLC	0000015001	\$	414.40
LEROY K ELLINGTON	0000015002	\$	4,000.00
BUCKEYE FLAGS	0000015003	\$	920.00
A&T BUILDING MAINTENANCE	0000015004	\$	100.00
MARSH & MCLENNAN AGENCY	0000015005	\$	1,496.75
MR. LOCK LOCKSMITHS, INC.	0000015006	\$	63.00
PHOENIX SAFETY OUTFITTERS LLC	0000015007	\$	847.25
QUILL LLC	0000015008	\$	143.91
E-Z RENT-ALL	0000015009	\$	119.99
HONEY HILL FARM LLC	0000015010	\$	669.00
SHERWIN-WILLIAMS	0000015011	\$	194.26
SITEONE LANDSCAPE SUPPLY INC	0000015012	\$	70.41
SMYTH AUTOMOTIVE INC.	0000015013	\$	477.65
STEVEN T ROHRICH	0000015014	\$	2,019.49
VANCE OUTDOORS	0000015015	\$	579.80
VICTOR SALES AND LEASING INC	0000015016	\$	3,965.00
ZIMMER TRACTOR, INC	0000015017	\$	66.48
CINCINNATI BELL	0007176756	\$	139.11
CBTS	0007176757	\$	788.02
CINCINNATI SHAKESPEARE COMPANY	0007176758	\$	1,000.00
CLERMONT COUNTY TREASURER	0007176759	\$	512.64
DUKE ENERGY	0007176760	\$	17,316.96
FILLMORE WIND PROGRAM INC	0007176761	\$	500.00
HAS CLAIMS	0007176762	\$	1,055.00
SPECTRUM	0007176763	\$	35.74
TIME WARNER CABLE	0007176764	\$	79.98
SPECTRUM	0007176765	\$	44.68
TIME WARNER CABLE	0007176766	\$	99.99
TOTAL QUALITY LOGISTICS, LLC	0007176767	\$	31,122.79
TREASURER, STATE OF OHIO, FUND 615	0007176768	\$	232.96
UNION TOWNSHIP COMMUNITY IMPROV INC	0007176769	\$	600,000.00
UNUM LIFE INSURANCE CO.	0007176770	\$	4,222.10
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,961.67
PITNEY BOWES	EFT	\$	5,000.00
PAYCOR, INC	EFT	\$	499.44
Total from all Funds		\$	<u>908,925.38</u>

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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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