

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments May 5, 2021.

PREMIER SAFETY	0000014727	\$	189.88
ART'S RENTAL EQUIPMENT, INC	0000014728	\$	1,496.00
ASHI & 24-7 EMS REMITTANCE	0000014729	\$	344.56
JANI-KING OF CINCINNATI	0000014730	\$	1,692.00
BASTIN & COMPANY LLC	0000014731	\$	5,525.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000014732	\$	231.25
BEECHMONT FORD	0000014733	\$	2,551.86
BOBCAT ENTERPRISES, INC.	0000014734	\$	1,867.90
CINCINNATI SUPPLY CO	0000014735	\$	1,016.97
CINTAS	0000014736	\$	1,604.24
CINTAS CORPORATION	0000014737	\$	463.87
CHAMPION MEDIA LLC	0000014738	\$	78.76
HALL'S CONSTRUCTION AND REMODELING	0000014739	\$	11,000.00
CRYSTAL SPRINGS	0000014740	\$	62.53
EVANS ENGINEERING AND DESIGN, LLC	0000014741	\$	5,962.46
EVANS LANDSCAPING, INC.	0000014742	\$	384.00
GALLS LLC	0000014743	\$	344.31
HAMILTON COUNTY CORONER	0000014744	\$	4,310.00
IMAGE FIRST SOLUTIONS	0000014745	\$	69.00
HOTEL TRUCKING	0000014746	\$	1,035.00
IMMEDION LLC	0000014747	\$	2,640.60
J.K. MEURER CORP.	0000014748	\$	30,000.00
KENZSPEN AUTOMOTIVE LLC	0000014749	\$	200.00
KUNZ EQUIPMENT, LLC	0000014750	\$	12,205.70
LEROY K ELLINGTON	0000014751	\$	4,000.00
LYKINS OIL COMPANY	0000014752	\$	258.28
A&T BUILDING MAINTENANCE	0000014753	\$	1,495.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000014754	\$	175.00
MILFORD AUTO CARE	0000014755	\$	2,701.84
MILLENNIUM BUSINESS SYSTEMS	0000014756	\$	3,368.42
MOBILCOMM, INC	0000014757	\$	28.00
MOBILCOMM INC.	0000014758	\$	3,385.60
PARTSMASTER	0000014759	\$	571.38
OFFICE DEPOT	0000014760	\$	43.86
PUBLIC AGENCY TRAINING COUNCIL	0000014761	\$	875.00
QUENCH USA INC	0000014762	\$	200.00
QUILL LLC	0000014763	\$	699.27
SAFELITE FULFILLMENT INC	0000014764	\$	200.00
SMYTH AUTOMOTIVE INC.	0000014765	\$	24.06
BREATHING AIR SYSTEMS	0000014766	\$	792.29
FOCUSED CAPITOL SOLUTIONS LLC	0000014767	\$	2,000.00
UNITED STATES POSTAL SERVICE	0000014768	\$	20,350.00
VALLEY ASPHALT CORP	0000014769	\$	120.90
VIGILANT LLC	0000014770	\$	7,477.38
VOGELPOHL FIRE EQUIPMENT INC	0000014771	\$	372.24
ZIMCOM INTERNET SOLUTIONS	0000014772	\$	149.00
AMERITAS LIFE INSURANCE CO	0007176642	\$	14,982.10
BOSTON MUTUAL LIFE INS. CO.	0007176643	\$	5,503.05
CINCINNATI BELL	0007176644	\$	2,999.54
CLERMONT COUNTY TREASURER	0007176645	\$	1,000.11
DUKE ENERGY	0007176646	\$	4,166.75
THE ENQUIRER	0007176647	\$	30.00
JOSH HINES	0007176648	\$	1,476.95
LANGUAGE LINE SERVICES INC	0007176649	\$	3.00
RUMPKE OF OHIO, INC	0007176650	\$	7,894.96
TIME WARNER CABLE	0007176651	\$	99.99
TREASURER, STATE OF OHIO	0007176652	\$	600.00
TREASURER, STATE OF OHIO	0007176653	\$	68.25
VIVIAL MEDIA LLC	0007176654	\$	26.50
VIVIAL MEDIA LLC	0007176655	\$	133.10

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WILLIAM BARNES	0007176656	\$	1,493.49
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	22,003.05
TOTAL PAYROLL	EFT	\$	439,262.55
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
HUNTINGTON MERCHANT SERVICES	EFT	\$	568.80
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	68.77
FUELMAN	EFT	\$	8,825.00
FUELMAN	EFT	\$	3,481.45
HUNTINGTON TRUST DEPT	EFT	\$	1,145,402.00
CENTERBANK	EFT	\$	42,226.38
PITNEY BOWES	EFT	\$	5,000.00
			<u>\$ 1,842,017.66</u>
Total from all Funds			<u>\$ 1,842,017.66</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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