

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 12, 2021.

SIMPLY FRESH CLEANERS	0000014773	\$	1,060.65
A & A SAFETY, INC	0000014774	\$	848.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014775	\$	11,498.86
AUXIER TRUCKING & EXCAVATING	0000014776	\$	135.79
BACHMAN'S INC.	0000014777	\$	2,072.00
BEECHMONT FORD	0000014778	\$	1,532.62
BETHESDA HEALTHCARE INC	0000014779	\$	1,282.52
AAA CLUB ALLIANCE, INC	0000014780	\$	958.37
BOOT COUNTRY, INC	0000014781	\$	143.99
BRACO WINDOW CLEANING SERVICES, INC.	0000014782	\$	100.00
BRAMBLE MOWER SALES & SERVICE INC.	0000014783	\$	358.80
BZAK LANDSCAPING, INC	0000014784	\$	435.00
CINTAS	0000014785	\$	731.24
DESIGN FITNESS	0000014786	\$	154.00
DBLANK PLUMBING LLC	0000014787	\$	1,000.00
EMERGENCY MEDICAL PRODUCTS	0000014788	\$	2,984.57
EVANS ENGINEERING AND DESIGN, LLC	0000014789	\$	2,800.00
EVANS LANDSCAPING, INC.	0000014790	\$	192.00
GALLS LLC	0000014791	\$	322.76
GEORGETOWN MARBLE & GRANITE CO	0000014792	\$	350.00
JCM MAINTENANCE LLC	0000014793	\$	952.02
KENZSPEN AUTOMOTIVE LLC	0000014794	\$	440.00
LEXISNEXIS RISK DATA MGT INC	0000014795	\$	155.50
MOBILCOMM INC.	0000014796	\$	9,181.20
PARTSMASTER	0000014797	\$	1,226.05
OFFICE DEPOT	0000014798	\$	173.78
PHOENIX SAFETY OUTFITTERS LLC	0000014799	\$	1,356.50
PRAXAIR DISTRIBUTION INC	0000014800	\$	410.41
PEST-ALL EXTERMINATING	0000014801	\$	350.00
E-Z RENT-ALL	0000014802	\$	554.72
SCA-OH LLC	0000014803	\$	638.64
SMYTH AUTOMOTIVE INC.	0000014804	\$	187.53
STEVEN T ROHRICH	0000014805	\$	1,713.95
THE BREWER COMPANY	0000014806	\$	70.50
VALLEY ASPHALT CORP	0000014807	\$	163.02
ZIMCOM INTERNET SOLUTIONS	0000014808	\$	1,038.00
BRIAN FORD	0000014809	\$	75.00
THOMAS P. HANRAHAN	0000014810	\$	75.00
SCOTT B. CANGRO	0000014811	\$	75.00
RANDALL A. WULKER	0000014812	\$	75.00
BERNHARDT F. JOEHNK JR	0000014813	\$	75.00
AUSTIN CLEMENTS	0007176657	\$	2,075.62
CHRIS WILSON	0007176658	\$	133.84
CINCINNATI BELL	0007176659	\$	5,618.55
CLERMONT COUNTY TOWNSHIP ASSOC	0007176660	\$	240.00
JEANNINE M. ZURMEHLY, TREASURER	0007176661	\$	50.00
DUKE ENERGY	0007176662	\$	203.85
GREAT OAKS	0007176663	\$	1,000.00
LOWE'S CREDIT	0007176664	\$	4,205.49
MATT COOPER	0007176665	\$	2,734.98
MELISSA RUSSELL	0007176666	\$	30.00
MOTOROLA SOLUTIONS INC	0007176667	\$	25,873.35
RUMPKE OF OHIO, INC	0007176668	\$	1,103.51
SPECTRUM	0007176669	\$	53.61
TIME WARNER CABLE	0007176670	\$	99.95
VERIZON	0007176671	\$	111.43
PAYCOR, INC	EFT	\$	1,558.60
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	22,580.50
HUNTINGTON BANK-CREDIT CARD	EFT	\$	97,579.46
TELECHECK SERVICES INC	EFT	\$	11.50

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CAPITAL ONE	EFT \$ 50,715.00
FIRST INTERNET BANK OF INDIANA	EFT \$ 64,528.00
PITNEY BOWES	EFT \$ 5,000.00
	<u> </u>
Total from all Funds	<u><u>\$ 333,455.23</u></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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