

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments April 15, 2021.

SIMPLY FRESH CLEANERS	0000014634	\$	58.99
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014635	\$	2,370.20
AUXIER TRUCKING & EXCAVATING	0000014636	\$	341.94
BACHMAN'S INC.	0000014637	\$	1,871.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000014638	\$	183.20
BEECHMONT FORD	0000014639	\$	267.04
BETHESDA HEALTHCARE INC	0000014640	\$	1,364.52
AAA CLUB ALLIANCE, INC	0000014641	\$	376.09
BOUND TREE MEDICAL LLC	0000014642	\$	3,226.29
BRAMBLE MOWER SALES & SERVICE INC.	0000014643	\$	214.71
CINCINNATI SUPPLY CO	0000014644	\$	789.00
CINCINNATI SAFETY UPFITTERS, LLC	0000014645	\$	1,104.98
CINTAS	0000014646	\$	764.56
CINTAS FIRE 636525	0000014647	\$	1,460.00
CINTAS CORPORATION	0000014648	\$	95.96
CORE & MAIN LP	0000014649	\$	414.00
DELL MARKETING L.P.	0000014650	\$	1,862.90
TURF ONE	0000014651	\$	10,251.70
EA MEDICAL LLC	0000014652	\$	4,055.00
EVANS LANDSCAPING, INC.	0000014653	\$	875.00
GRAY'S TOWING	0000014654	\$	225.00
KOI AUTO PARTS	0000014655	\$	50.84
HYLANT	0000014656	\$	1,147.00
J.K. MEURER CORP.	0000014657	\$	8,475.00
KUNZ EQUIPMENT, LLC	0000014658	\$	131.90
LEXIPOL, LLC	0000014659	\$	9,897.69
LEXISNEXIS RISK DATA MGT INC	0000014660	\$	158.00
LYKINS OIL COMPANY	0000014661	\$	315.71
MILFORD AUTO CARE	0000014662	\$	1,600.27
MOREHOUSE WELDING LLC	0000014663	\$	100.00
OFFICE DEPOT	0000014664	\$	177.43
PHOENIX SAFETY OUTFITTERS LLC	0000014665	\$	710.55
QUILL LLC	0000014666	\$	198.97
ROUND BOTTOM RENTAL LLC	0000014667	\$	2,681.00
SCA-OH LLC	0000014668	\$	1,187.28
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000014669	\$	6,808.46
SITEONE LANDSCAPE SUPPLY INC	0000014670	\$	14.04
SMYTH AUTOMOTIVE INC.	0000014671	\$	269.56
STEVEN T ROHRICH	0000014672	\$	169.74
VALLEY ASPHALT CORP	0000014673	\$	86.58
VALLEY JANITOR SUPPLY CO., INC	0000014674	\$	4,002.50
VERIZON WIRELESS	0000014675	\$	5,059.83
ZIMCOM INTERNET SOLUTIONS	0000014676	\$	3,588.60
CINCINNATI BELL	0007176610	\$	6,126.90
CBTS	0007176611	\$	795.99
CLERMONT COUNTY TID	0007176612	\$	757,080.00
DUKE ENERGY	0007176613	\$	32.87
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007176614	\$	240.00
LISA BLACK	0007176615	\$	100.00
LOWE'S CREDIT	0007176616	\$	2,631.11
MUTUAL OF OMAHA	0007176617	\$	4,622.40
RUMPKE OF OHIO, INC	0007176618	\$	2,557.83
SOAR	0007176619	\$	75.00
SPECTRUM	0007176620	\$	26.81
VERIZON	0007176621	\$	111.01
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	21,741.50
FUELMAN	EFT	\$	3,065.45
PAYCOR INC	EFT	\$	1,567.90
HUNTINGTON BANK-CREDIT CARD	EFT	\$	94,813.35

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Held _____ 20____

TELECHECK SERVICES INC	EFT \$ 22.85
Total from all Funds	<u>\$ 974,614.00</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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