

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 21, 2021.

ANAGO OF GREATER CINCINNATI	0000014677	\$	5,240.00
AUXIER TRUCKING & EXCAVATING	0000014678	\$	359.76
AXON ENTERPRISES INC	0000014679	\$	4,044.00
ITSAVVY LLC	0000014680	\$	8,279.28
BEECHMONT FORD	0000014681	\$	1,690.06
AAA CLUB ALLIANCE, INC	0000014682	\$	1,843.28
BOOT COUNTRY, INC	0000014683	\$	215.98
BRAMBLE MOWER SALES & SERVICE INC.	0000014684	\$	43.86
CINTAS FIRE 636525	0000014685	\$	1,215.23
CINTAS	0000014686	\$	765.55
CHAMPION MEDIA LLC	0000014687	\$	451.53
DESIGN FITNESS	0000014688	\$	973.00
GEORGETOWN MARBLE & GRANITE CO	0000014689	\$	175.00
GRAY'S TOWING	0000014690	\$	150.00
JCM MAINTENANCE LLC	0000014691	\$	119.03
JHONERS BUILDING MAINTENANCE	0000014692	\$	2,500.00
JP FLOORING SYSTEMS INC	0000014693	\$	8,680.00
A&T BUILDING MAINTENANCE	0000014694	\$	260.00
MILFORD AUTO CARE	0000014695	\$	576.09
PARTSMASTER	0000014696	\$	409.90
OFFICE DEPOT	0000014697	\$	24.99
PHOENIX SAFETY OUTFITTERS LLC	0000014698	\$	742.35
PILLAR INSURANCE INC	0000014699	\$	5,913.00
QUILL LLC	0000014700	\$	545.59
RARESTEP, INC dba FLEETIO	0000014701	\$	6,350.40
SMYTH AUTOMOTIVE INC.	0000014702	\$	444.45
THE BREWER COMPANY	0000014703	\$	70.50
TRUCRAFT ROOFING LLC	0000014704	\$	83.75
VALLEY ASPHALT CORP	0000014705	\$	81.12
WITHAMSVILLE WINNELSON	0000014706	\$	13.65
ZIMCOM INTERNET SOLUTIONS	0000014707	\$	2,893.00
CINCINNATI BELL	0007176622	\$	139.11
CBTS	0007176623	\$	787.89
CLERMONT COUNTY TREASURER	0007176624	\$	636.65
DUKE ENERGY	0007176625	\$	18,166.59
TUFTS SCHILDMEYER FUNERAL HOME	0007176626	\$	259.20
SUPERFLEET MASTERCARD PROGRAM	0007176627	\$	4,694.67
SPECTRUM	0007176628	\$	35.74
SPECTRUM	0007176629	\$	44.68
TIME WARNER CABLE	0007176630	\$	99.99
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,718.59
TOTAL PAYROLL	EFT	\$	430,292.81
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	83.33
PITNEY BOWES	EFT	\$	5,000.00

Total from all Funds \$ 524,252.06

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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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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