

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 28, 2021.

|                                         |            |    |                      |
|-----------------------------------------|------------|----|----------------------|
| APCO INTERNATIONAL INC                  | 0000014708 | \$ | 4,000.00             |
| AUXIER GAS, INC                         | 0000014709 | \$ | 1,195.21             |
| BOOT COUNTRY, INC                       | 0000014710 | \$ | 445.47               |
| BOUND TREE MEDICAL LLC                  | 0000014711 | \$ | 101.98               |
| BOWLING GREEN STATE UNIV                | 0000014712 | \$ | 600.00               |
| BRAMBLE MOWER SALES & SERVICE INC.      | 0000014713 | \$ | 39.59                |
| CINCINNATI SUPPLY CO                    | 0000014714 | \$ | 315.00               |
| CINTAS                                  | 0000014715 | \$ | 642.60               |
| CLERMONT CHAMBER OF COMMERCE FNDN       | 0000014716 | \$ | 1,900.00             |
| CRYSTAL SPRINGS                         | 0000014717 | \$ | 32.90                |
| EMERGENCY MEDICAL PRODUCTS              | 0000014718 | \$ | 1,932.74             |
| HOFFMAN ELECTRIC CO, INC                | 0000014719 | \$ | 1,871.66             |
| IMMEDION LLC                            | 0000014720 | \$ | 115.00               |
| JONES & BARTLETT LEARNING LLC           | 0000014721 | \$ | 85.78                |
| KOENIG EQUIPMENT INC                    | 0000014722 | \$ | 13.55                |
| MARSH & MCLENNAN AGENCY                 | 0000014723 | \$ | 1,198.00             |
| MIDWESTERN SERVICES DIVISION INC        | 0000014724 | \$ | 999.00               |
| OFFICE DEPOT                            | 0000014725 | \$ | 80.21                |
| E-Z RENT-ALL                            | 0000014726 | \$ | 23.37                |
| CINCINNATI BELL                         | 0007176631 | \$ | 800.00               |
| CLERMONT COUNTY TREASURER               | 0007176632 | \$ | 1,624.54             |
| DUKE ENERGY                             | 0007176633 | \$ | 2,029.87             |
| SAM'S CLUB DIRECT                       | 0007176634 | \$ | 371.74               |
| MUTUAL OF OMAHA                         | 0007176635 | \$ | 4,758.60             |
| NATIONAL ASSOC OF FIRE INVESTIGATORS    | 0007176636 | \$ | 65.00                |
| TIME WARNER CABLE                       | 0007176637 | \$ | 99.99                |
| TIME WARNER CABLE                       | 0007176638 | \$ | 149.98               |
| TIME WARNER CABLE                       | 0007176639 | \$ | 79.98                |
| TRACTOR SUPPLY CREDIT PLAN              | 0007176640 | \$ | 565.12               |
| UNUM LIFE INSURANCE CO.                 | 0007176641 | \$ | 4,125.30             |
| PAYCOR, INC                             | EFT        | \$ | 497.79               |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 15,676.28            |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 57,648.23            |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 107,223.30           |
| OHIO POLICE & FIRE PENSION FUND         | EFT        | \$ | 132,414.48           |
| Total from all Funds                    |            |    | <u>\$ 343,722.26</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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*Robert McGee*  
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*Michael Logue*  
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