

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 7, 2021.

SIMPLY FRESH CLEANERS	0000014593	\$	1,215.80
BEECHMONT FORD	0000014594	\$	1,972.84
BETHESDA HEALTHCARE INC	0000014595	\$	82.00
AAA CLUB ALLIANCE, INC	0000014596	\$	1,950.30
BRAMBLE MOWER SALES & SERVICE INC.	0000014597	\$	166.01
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000014598	\$	809.45
CINTAS FIRE 636525	0000014599	\$	720.38
CINTAS	0000014600	\$	1,360.26
CINTAS CORPORATION	0000014601	\$	336.54
CLERMONT CHAMBER OF COMMERCE	0000014602	\$	7,500.00
DELL MARKETING L.P.	0000014603	\$	974.83
EMERGENCY MEDICAL PRODUCTS	0000014604	\$	7.80
EVANS LANDSCAPING, INC.	0000014605	\$	875.00
GALLS LLC	0000014606	\$	432.98
GEORGETOWN MARBLE & GRANITE CO	0000014607	\$	525.00
HAMILTON COUNTY CORONER	0000014608	\$	3,490.00
IMAGE FIRST SOLUTIONS	0000014609	\$	179.00
HUDSON & HUDSON FUEL OIL, INC.	0000014610	\$	475.34
IMMEDION LLC	0000014611	\$	2,577.00
JCM MAINTENANCE LLC	0000014612	\$	628.76
KLEI MOWER & TRACTOR SALES	0000014613	\$	181.65
A&T BUILDING MAINTENANCE	0000014614	\$	200.00
MOBILCOMM, INC	0000014615	\$	28.00
OFFICE DEPOT	0000014616	\$	105.81
OVERHEAD DOOR CO OF NORTHERN KY	0000014617	\$	338.00
LYNN PEAVEY COMPANY	0000014618	\$	408.20
PHOENIX SAFETY OUTFITTERS LLC	0000014619	\$	1,005.00
PRAXAIR DISTRIBUTION INC	0000014620	\$	372.44
PEST-ALL EXTERMINATING	0000014621	\$	500.00
QUENCH USA INC	0000014622	\$	200.00
QUILL LLC	0000014623	\$	501.77
CROPPER PLUMBING LLC	0000014624	\$	441.00
SMYTH AUTOMOTIVE INC.	0000014625	\$	53.53
AQUA DOC CINCINNATI	0000014626	\$	3,215.00
UNITED STATES POSTAL SERVICE	0000014627	\$	21,600.00
VANCE OUTDOORS	0000014628	\$	4,108.90
ZIXCORP	0000014629	\$	1,000.00
THOMAS P. HANRAHAN	0000014630	\$	75.00
RANDALL A. WULKER	0000014631	\$	75.00
BERNHARDT F. JOEHNK JR	0000014632	\$	75.00
SCOTT B. CANGRO	0000014633	\$	75.00
AMERITAS LIFE INSURANCE CO	0007176598	\$	14,998.58
BOSTON MUTUAL LIFE INS. CO.	0007176599	\$	5,491.57
CINCINNATI BELL	0007176600	\$	2,865.23
DUKE ENERGY	0007176601	\$	4,315.97
JACOB RILEY	0007176602	\$	2,960.00
MATTHEW TERRELL	0007176603	\$	1,765.00
MOBILCOMM INC.	0007176604	\$	626.60
SPECTRUM	0007176605	\$	53.61
TREASURER, STATE OF OHIO	0007176606	\$	600.00
ULINE, INC	0007176607	\$	171.18
VIVIAL MEDIA LLC	0007176608	\$	133.10
VIVIAL MEDIA LLC	0007176609	\$	26.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,590.75
TOTAL PAYROLL	EFT	\$	415,733.73
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
HUNTINGTON MERCHANT SERVICES	EFT	\$	692.14
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	67.10
FUELMAN	EFT	\$	9,373.79
MEDICAL MUTUAL OF OHIO	EFT	\$	207,046.76

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PITNEY BOWES	EFT \$ 5,000.00
Total from all Funds	\$ 749,488.66

Respectfully submitted,

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

Approved:

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John McGraw
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Robert McGee
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Michael Logue
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