

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments March 17, 2021.

911 FLEET AND FIRE EQUIPMENT	0000014475	\$	89.60
ASHI & 24-7 EMS REMITTANCE	0000014476	\$	2,488.75
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014477	\$	22,209.04
AUXIER GAS, INC	0000014478	\$	1,316.03
AUXIER TRUCKING & EXCAVATING	0000014479	\$	659.56
BEECHMONT FORD	0000014480	\$	2,422.05
JOHNNY'S CAR WASH	0000014481	\$	150.00
BOBCAT ENTERPRISES, INC.	0000014482	\$	1,870.71
BOOT COUNTRY, INC	0000014483	\$	251.98
BOUND TREE MEDICAL LLC	0000014484	\$	226.60
SILCO FIRE & SECURITY	0000014485	\$	170.00
BRAMBLE MOWER SALES & SERVICE INC.	0000014486	\$	245.21
BZAK LANDSCAPING, INC	0000014487	\$	350.00
CINCINNATI SUPPLY CO	0000014488	\$	465.88
BUCK'S DIESEL & AUTO REPAIR	0000014489	\$	3,740.58
PROSOURCE	0000014490	\$	90.81
CINTAS	0000014491	\$	660.55
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000014492	\$	2,735.18
CLERMONT SUN PUBLISHING CO., INC.	0000014493	\$	84.00
COMPASS MINERALS AMERICA INC	0000014494	\$	13,391.17
DESIGN FITNESS	0000014495	\$	135.00
DLS TOOLS INC	0000014496	\$	1,065.65
EMERGENCY MEDICAL PRODUCTS	0000014497	\$	1,506.20
K.E. ROSE COMPANY	0000014498	\$	90.00
HANSON AGGREGATES LLC	0000014499	\$	1,947.05
HOLMAN MOTORS, INC.	0000014500	\$	147.09
J.K. MEURER CORP.	0000014501	\$	10,000.00
JCM MAINTENANCE LLC	0000014502	\$	5,381.50
JHONERS BUILDING MAINTENANCE	0000014503	\$	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000014504	\$	160.00
KUNZ EQUIPMENT, LLC	0000014505	\$	703.50
MIDWESTERN SERVICES DIVISION INC	0000014506	\$	999.00
MR. LOCK LOCKSMITHS, INC.	0000014507	\$	194.00
OFFICE DEPOT	0000014508	\$	275.06
PHOENIX SAFETY OUTFITTERS LLC	0000014509	\$	176.80
QUILL LLC	0000014510	\$	100.41
SCA-OH LLC	0000014511	\$	455.76
SMYTH AUTOMOTIVE INC.	0000014512	\$	681.74
STEVEN T ROHRICH	0000014513	\$	3,360.94
STRYKER SALES CORPORATON	0000014514	\$	21,581.90
TERRACON CONSULTANTS INC	0000014515	\$	7,800.00
VALLEY ASPHALT CORP	0000014516	\$	288.00
VERIZON WIRELESS	0000014517	\$	5,043.71
WITHAMSVILLE WINNELSON	0000014518	\$	10.57
ZIMCOM INTERNET SOLUTIONS	0000014519	\$	5,909.00
DUKE ENERGY	0007176559	\$	13,238.27
KEN MULLIS	0007176560	\$	87.53
LEGAL & LIABILITY RISK MANAGEMENT INST.	0007176561	\$	1,180.00
LEE SCHRICHTEN	0007176562	\$	55.00
MOBILCOMM INC.	0007176563	\$	839.45
SUPERFLEET MASTERCARD PROGRAM	0007176564	\$	4,313.69
MUTUAL OF OMAHA	0007176565	\$	4,510.78
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176566	\$	5.28
RUMPKE OF OHIO, INC	0007176567	\$	95.99
SPECTRUM	0007176568	\$	35.74
UNION TWP - CITY OF MILFORD JEDD IV	0007176569	\$	1,000.00
VERIZON	0007176570	\$	110.89
PAYCOR, INC	EFT	\$	1,587.17
TELECHECK SERVICES INC	EFT	\$	18.20
MEDICAL MUTUAL OF OHIO	EFT	\$	203,894.25

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TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 13,846.41
PITNEY BOWES	EFT \$ 5,000.00
HUNTINGTON BANK-CREDIT CARD	EFT \$ 99,321.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 66,598.74
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 107,988.93
Total from all Funds	<u>\$ 647,858.66</u>

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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DocuSigned by:
Robert McGee
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Michael Logue
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