

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

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

ANAGO OF GREATER CINCINNATI	0000014316	\$	5,240.00
PREMIER SAFETY	0000014317	\$	1,290.00
AUXIER GAS, INC	0000014318	\$	1,236.98
BEECHMONT FORD	0000014319	\$	1,891.19
AAA CLUB ALLIANCE, INC	0000014320	\$	514.10
BOOT COUNTRY, INC	0000014321	\$	188.99
BOUND TREE MEDICAL LLC	0000014322	\$	7,014.77
BRAMBLE MOWER SALES & SERVICE INC.	0000014323	\$	439.00
CINTAS FIRE 636525	0000014324	\$	200.67
DLS TOOLS INC	0000014325	\$	1,723.01
ESO SOLUTIONS INC	0000014326	\$	3,819.09
FROST BROWN TODD LLC	0000014327	\$	807.50
GRAY'S TOWING	0000014328	\$	875.00
INTELLIGENT INFORMATION INC.	0000014329	\$	335.50
VETERINARY DENTISTRY & ORAL SURGERY OF OH	0000014330	\$	439.97
JCM EQUIPMENT MAINTENANCE LLC	0000014331	\$	946.55
KENZSPEN AUTOMOTIVE LLC	0000014332	\$	570.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000014333	\$	175.00
PARTSMASTER	0000014334	\$	131.69
OTIS ELEVATOR COMPANY	0000014335	\$	3,996.47
SMYTH AUTOMOTIVE INC.	0000014336	\$	141.70
STEVEN T ROHRICH	0000014337	\$	150.00
UNITED STATES POSTAL SERVICE	0000014338	\$	21,595.00
VANCE OUTDOORS	0000014339	\$	3,274.10
VERIZON WIRELESS	0000014340	\$	5,277.88
ZIMCOM INTERNET SOLUTIONS	0000014341	\$	1,153.00
CBTS	0007176498	\$	803.14
CLAY ZIMMERMAN	0007176499	\$	208.73
JEANNIE M. ZURMEHLY, TREASURER	0007176500	\$	81,885.74
DUKE ENERGY	0007176501	\$	910.50
MOBILCOMM INC.	0007176502	\$	736.70
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176503	\$	108.46
FIRE PROTECTION PUBLICATIONS	0007176504	\$	475.00
RUMPKE OF OHIO, INC	0007176505	\$	94.42
VERIZON	0007176506	\$	110.85
TELECHECK SERVICES INC	EFT	\$	20.20
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,468.17
MEDICAL MUTUAL OF OHIO	EFT	\$	208,561.60
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			\$ 372,810.67

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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