

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 3, 2021.

SIMPLY FRESH CLEANERS	0000014384	\$	1,014.09
ASHI & 24-7 EMS REMITTANCE	0000014385	\$	40.00
JANI-KING OF CINCINNATI	0000014386	\$	1,692.00
BEECHMONT FORD	0000014387	\$	1,289.11
BOBCAT ENTERPRISES, INC.	0000014388	\$	642.90
BOOT COUNTRY, INC	0000014389	\$	454.47
BORGMAN ATHLETICS GROUP LLC	0000014390	\$	5,070.00
BOUND TREE MEDICAL LLC	0000014391	\$	2,084.94
SHERMAN SIGNS LLC	0000014392	\$	262.50
CINTAS CORPORATION	0000014393	\$	394.63
CINTAS	0000014394	\$	823.26
CINTAS FIRE 636525	0000014395	\$	385.00
CLERMONT COUNTY EQUIPMENT	0000014396	\$	123.61
COMPASS MINERALS AMERICA INC	0000014397	\$	28,887.18
CRYSTAL SPRINGS	0000014398	\$	121.65
EDWARD H KLUBA	0000014399	\$	200.00
ESO SOLUTIONS INC	0000014400	\$	14,197.56
GRAY'S TOWING	0000014401	\$	200.00
HAMILTON COUNTY CORONER	0000014402	\$	2,150.00
IMAGE FIRST SOLUTIONS	0000014403	\$	83.00
IMMEDION LLC	0000014404	\$	2,373.00
JCM EQUIPMENT MAINTENANCE LLC	0000014405	\$	495.32
KENZSPEN AUTOMOTIVE LLC	0000014406	\$	320.00
KLEI MOWER & TRACTOR SALES	0000014407	\$	677.30
KUNZ EQUIPMENT, LLC	0000014408	\$	5,317.20
LYKINS OIL COMPANY	0000014409	\$	730.62
A&T BUILDING MAINTENANCE	0000014410	\$	430.00
MARSH & MCLENNAN AGENCY	0000014411	\$	1,274.24
MILLENNIUM BUSINESS SYSTEMS	0000014412	\$	657.15
MOBILCOMM, INC	0000014413	\$	28.00
MR. LOCK LOCKSMITHS, INC.	0000014414	\$	75.00
PARTSMASTER	0000014415	\$	1,261.61
OFFICE DEPOT	0000014416	\$	162.38
PHOENIX SAFETY OUTFITTERS LLC	0000014417	\$	289.50
PRAXAIR DISTRIBUTION INC	0000014418	\$	1,006.53
QUENCH USA INC	0000014419	\$	200.00
QUETEL CORPORATION	0000014420	\$	2,449.00
QUILL LLC	0000014421	\$	293.54
SAFELITE FULFILLMENT INC	0000014422	\$	319.98
SHERWIN-WILLIAMS	0000014423	\$	451.03
SMYTH AUTOMOTIVE INC.	0000014424	\$	245.82
BREATHING AIR SYSTEMS	0000014425	\$	987.78
TELEFLEX LLC	0000014426	\$	3,500.00
THE SHAMROCK COMPANIES INC	0000014427	\$	807.60
VALLEY ASPHALT CORP	0000014428	\$	142.80
VOGELPOHL FIRE EQUIPMENT INC	0000014429	\$	244.00
ZIMCOM INTERNET SOLUTIONS	0000014430	\$	2,070.00
AMERITAS LIFE INSURANCE CO	0007176520	\$	14,949.14
CINCINNATI BELL	0007176521	\$	2,934.46
CINCINNATI BELL	0007176522	\$	400.00
CLERMONT COUNTY WATER RESOURCES	0007176523	\$	64.32
CLERMONT COUNTY TREASURER	0007176524	\$	543.36
DUKE ENERGY	0007176525	\$	4,633.13
SAM'S CLUB DIRECT	0007176526	\$	1,886.43
MOBILCOMM INC.	0007176527	\$	836.60
FIRE ENGINEERING	0007176528	\$	34.95
RUMPKE OF OHIO, INC	0007176529	\$	448.61
TIME WARNER CABLE	0007176530	\$	99.99
TIME WARNER CABLE	0007176531	\$	149.98
TIME WARNER CABLE	0007176532	\$	99.99

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

TREASURER, STATE OF OHIO	0007176533	\$	600.00
TREASURER, STATE OF OHIO	0007176534	\$	68.25
UNION TOWNSHIP CITY OF MILFORD JEDD #1	0007176535	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD II	0007176536	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD V	0007176537	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD VI	0007176538	\$	1,000.00
TRION GROUP, A MARSH & MCLENNAN AGENC`	EFT	\$	10,270.55
PAYCOR INC	EFT	\$	501.15
FUELMAN	EFT	\$	8,045.09
FUELMAN	EFT	\$	4,912.76
HUNTINGTON MERCHANT SERVICES	EFT	\$	623.53
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	53.22
PITNEY BOWES	EFT	\$	5,000.00
			<u>\$ 148,080.81</u>
Total from all Funds			

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BBB140C...