

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 10, 2021.

AUXIER GAS, INC	0000014431	\$ 1,858.16
AXON ENTERPRISES INC	0000014432	\$ 34,254.60
BACHMAN'S INC.	0000014433	\$ 1,514.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000014434	\$ 233.40
BEECHMONT FORD	0000014435	\$ 1,297.12
BETHESDA HEALTHCARE INC	0000014436	\$ 2,572.52
BILL'S BATTERY CO, INC	0000014437	\$ 123.96
AAA CLUB ALLIANCE, INC	0000014438	\$ 610.87
BOUND TREE MEDICAL LLC	0000014439	\$ 448.45
SILCO FIRE & SECURITY	0000014440	\$ 180.00
BRIGHTON SPRING SERVICE CO	0000014441	\$ 5,917.10
CINCINNATI SUPPLY CO	0000014442	\$ 606.00
CINTAS CORPORATION	0000014443	\$ 170.55
CINTAS	0000014444	\$ 3,541.22
CLERMONT COUNTY TREASURER	0000014445	\$ 14,472.98
CLERMONT SUN PUBLISHING CO., INC.	0000014446	\$ 207.39
COMPASS MINERALS AMERICA INC	0000014447	\$ 1,341.51
GALLS LLC	0000014448	\$ 143.28
IMAGE FIRST SOLUTIONS	0000014449	\$ 442.00
INTERACTION INSIGHT GLR INC	0000014450	\$ 3,450.00
J.K. MEURER CORP.	0000014451	\$ 121,954.00
JCM EQUIPMENT MAINTENANCE LLC	0000014452	\$ 6,477.36
JONES & BARTLETT LEARNING LLC	0000014453	\$ 324.59
WOOD'S COLLISION CENTER	0000014454	\$ 120.40
ADVANCED WATER SOLUTIONS	0000014455	\$ 2,400.00
LEXISNEXIS RISK DATA MGT INC	0000014456	\$ 163.00
MR. LOCK LOCKSMITHS, INC.	0000014457	\$ 563.05
PARTSMASTER	0000014458	\$ 326.13
ODACS, INC.	0000014459	\$ 290.00
OFFICE DEPOT	0000014460	\$ 84.70
OTIS ELEVATOR COMPANY	0000014461	\$ 1,535.88
OVERHEAD DOOR CO OF NORTHERN KY	0000014462	\$ 576.00
PUBLIC AGENCY TRAINING COUNCIL	0000014463	\$ 700.00
QUILL LLC	0000014464	\$ 1,039.48
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000014465	\$ 3,006.34
TREE IMAGES LLC	0000014466	\$ 19,650.00
SITEONE LANDSCAPE SUPPLY INC	0000014467	\$ 945.08
SMYTH AUTOMOTIVE INC.	0000014468	\$ 299.40
STAPLES BUSINESS CREDIT	0000014469	\$ 577.62
STRYKER SALES CORPORATON	0000014470	\$ 2,619.00
FOCUSED CAPITOL SOLUTIONS LLC	0000014471	\$ 2,000.00
UNIVAR USA INC	0000014472	\$ 3,795.03
VALLEY ASPHALT CORP	0000014473	\$ 256.80
VIGILANT LLC	0000014474	\$ 3,744.75
BOSTON MUTUAL LIFE INS. CO.	0007176539	\$ 5,480.09
CINCINNATI BELL	0007176540	\$ 4,968.46
CLERMONT COUNTY TREASURER	0007176541	\$ 1,226.21
DANIELLE SMITH	0007176542	\$ 595.15
DUKE ENERGY	0007176543	\$ 4,350.60
EDWARD MUSSELMAN	0007176544	\$ 253.87
THE ENQUIRER	0007176545	\$ 30.00
JOSEPH PANGALLO	0007176546	\$ 190.51
KEN MULLIS	0007176547	\$ 1,175.27
LANGUAGE LINE SERVICES INC	0007176548	\$ 12.00
LOWE'S CREDIT	0007176549	\$ 1,469.68
MOBILCOMM INC.	0007176550	\$ 995.00
OACP	0007176551	\$ 190.00
RUMPKE OF OHIO, INC	0007176552	\$ 1,000.70
SWOP4G	0007176553	\$ 35.00
TIME WARNER CABLE	0007176554	\$ 99.95

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SPECTRUM	0007176555	\$	26.81
SPECTRUM	0007176556	\$	53.61
VIVIAL MEDIA LLC	0007176557	\$	133.10
VIVIAL MEDIA LLC	0007176558	\$	26.50
TOTAL PAYROLL	EFT	\$	427,199.85
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	83.33
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	19,411.45
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 720,979.32</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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DocuSigned by:
Michael Logue
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