

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments January 20, 2021.

BETHESDA HEALTHCARE INC	0000014170	\$	1,282.52
BOUND TREE MEDICAL LLC	0000014171	\$	4,035.41
BRAMBLE MOWER SALES & SERVICE INC.	0000014172	\$	813.65
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000014173	\$	199.00
CINCINNATI SUPPLY CO	0000014174	\$	174.88
PROSOURCE	0000014175	\$	90.81
CINTAS	0000014176	\$	321.98
CLERMONT COUNTY FIRE CHIEFS ASSOC.	0000014177	\$	606.66
EMERGENCY MEDICAL PRODUCTS	0000014178	\$	735.80
HANSON AGGREGATES LLC	0000014179	\$	335.89
LYKINS OIL COMPANY	0000014180	\$	294.28
MR. LOCK LOCKSMITHS, INC.	0000014181	\$	226.95
OFFICE DEPOT	0000014182	\$	76.32
QUILL LLC	0000014183	\$	676.69
RAY ALLEN MANUFACTURING LLC	0000014184	\$	373.94
SITEONE LANDSCAPE SUPPLY INC	0000014185	\$	1,009.91
SMYTH AUTOMOTIVE INC.	0000014186	\$	233.02
STEVEN T ROHRICH	0000014187	\$	877.43
TRIGON IMAGING SYSTEMS INC	0000014188	\$	301.50
ZIMCOM INTERNET SOLUTIONS	0000014189	\$	1,153.00
AMERICAN PLANNING ASSOC.	0007176448	\$	668.00
CBTS	0007176449	\$	781.65
LOOPNET	0007176450	\$	624.19
DUKE ENERGY	0007176451	\$	13,580.96
JOSEPH PANGALLO	0007176452	\$	97.14
MOBILCOMM INC.	0007176453	\$	1,817.50
SUPERFLEET MASTERCARD PROGRAM	0007176454	\$	4,784.82
MUTUAL OF OMAHA	0007176455	\$	4,283.54
BATAVIA ROTARY CLUB	0007176456	\$	600.00
SPECTRUM	0007176457	\$	35.89
TIME WARNER CABLE	0007176458	\$	99.99
UNUM LIFE INSURANCE CO.	0007176459	\$	4,043.30
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	8,902.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	85,312.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	116,916.88
PAYCOR, INC	EFT	\$	514.59

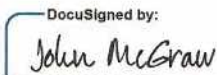
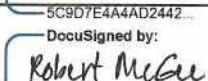
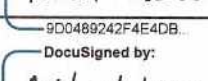
Total from all Funds \$ 256,882.49

Respectfully submitted,

DocuSigned by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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