

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 28, 2021.

ANAGO OF GREATER CINCINNATI	0000014190	\$ 5,240.00
AUXIER GAS, INC	0000014191	\$ 2,803.55
BACHMAN'S INC.	0000014192	\$ 39,170.00
BEECHMONT FORD	0000014193	\$ 34,530.73
BETHESDA HEALTHCARE INC	0000014194	\$ 71.00
AAA CLUB ALLIANCE, INC	0000014195	\$ 1,793.71
BOBCAT ENTERPRISES, INC.	0000014196	\$ 194.73
BOOT COUNTRY, INC	0000014197	\$ 170.99
BOUND TREE MEDICAL LLC	0000014198	\$ 732.40
BRAMBLE MOWER SALES & SERVICE INC.	0000014199	\$ 1,127.33
CINCINNATI SUPPLY CO	0000014200	\$ 738.00
BUCK'S DIESEL & AUTO REPAIR	0000014201	\$ 1,209.79
CINTAS	0000014202	\$ 1,516.11
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000014203	\$ 6,829.49
CLERMONT SUN PUBLISHING CO., INC.	0000014204	\$ 84.01
CORE & MAIN LP	0000014205	\$ 2,796.80
EMERGENCY MEDICAL PRODUCTS	0000014206	\$ 119.77
EVANS ENGINEERING AND DESIGN, LLC	0000014207	\$ 4,100.00
GALLS LLC	0000014208	\$ 38.02
GARAGE DOOR SERVICE LLC	0000014209	\$ 135.00
GRAY'S TOWING	0000014210	\$ 84.00
INTERNATIONAL ASSOC ARSON INV	0000014211	\$ 450.00
JERRY'S WELDING SUPPLY INC	0000014212	\$ 58.00
DINGO PHOTOGRAPHY & IMAGING	0000014213	\$ 597.00
JHONERS BUILDING MAINTENANCE	0000014214	\$ 2,500.00
KENZSPEN AUTOMOTIVE LLC	0000014215	\$ 1,680.00
WOOD'S COLLISION CENTER	0000014216	\$ 1,146.00
LINE-X OF SOUTHERN OHIO	0000014217	\$ 650.00
A&T BUILDING MAINTENANCE	0000014218	\$ 200.00
MILFORD AUTO CARE	0000014219	\$ 423.02
MILLENNIUM BUSINESS SYSTEMS	0000014220	\$ 392.10
MR. LOCK LOCKSMITHS, INC.	0000014221	\$ 250.00
PARTSMASTER	0000014222	\$ 1,147.33
OFFICE DEPOT	0000014223	\$ 304.02
OHIO FIRE & EMERGENCY SERVICES FND	0000014224	\$ 25.00
OTIS ELEVATOR COMPANY	0000014225	\$ 3,037.96
PUBLIC AGENCY TRAINING COUNCIL	0000014226	\$ 1,775.00
QUILL LLC	0000014227	\$ 248.98
ROUND BOTTOM RENTAL LLC	0000014228	\$ 2,625.00
ROWE WIRELESS NETWORKS LLC	0000014229	\$ 903.38
SMYTH AUTOMOTIVE INC.	0000014230	\$ 2,026.11
THE PARTS CONNECTION LLC.	0000014231	\$ 422.40
VALLEY ASPHALT CORP	0000014232	\$ 138.00
CINCINNATI BELL	0007176460	\$ 138.51
CLERMONT COUNTY TREASURER	0007176461	\$ 1,529.09
DUKE ENERGY	0007176462	\$ 13,762.46
SAM'S CLUB DIRECT	0007176463	\$ 967.34
JACOB RILEY	0007176464	\$ 373.67
MOBILCOMM INC.	0007176465	\$ 160.00
TIME WARNER CABLE	0007176466	\$ 124.98
SPECTRUM	0007176467	\$ 44.86
TIME WARNER CABLE	0007176468	\$ 99.99
TIME WARNER CABLE	0007176469	\$ 79.98
TREASURER, STATE OF OHIO	0007176470	\$ 25.00
WILLIAM WHITE	0007176471	\$ 182.09
TOTAL PAYROLL	EFT	\$ 439,646.42
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 166.74
PAYCOR INC	EFT	\$ 501.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 13,953.40

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OHIO POLICE & FIRE PENSION FUND
PITNEY BOWES

EFT \$ 136,052.63
EFT \$ 5,000.00

Total from all Funds \$ 737,429.58

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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