

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 3, 2021.

SIMPLY FRESH CLEANERS	0000014233	\$ 1,045.48
A & A SAFETY, INC	0000014234	\$ 100.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014235	\$ 941.49
AUXIER GAS, INC	0000014236	\$ 2,535.14
JANI-KING OF CINCINNATI	0000014237	\$ 1,692.00
BACHMAN'S INC.	0000014238	\$ 1,622.90
BEECHMONT FORD	0000014239	\$ 30.46
AAA CLUB ALLIANCE, INC	0000014240	\$ 619.97
BUCK'S DIESEL & AUTO REPAIR	0000014241	\$ 2,250.32
CINTAS	0000014242	\$ 782.00
CRYSTAL SPRINGS	0000014243	\$ 94.51
GALLS LLC	0000014244	\$ 6,310.95
HUDSON & HUDSON FUEL OIL, INC.	0000014245	\$ 1,092.13
HYLANT	0000014246	\$ 3,167.00
IMMEDION LLC	0000014247	\$ 2,120.00
VETERINARY DENTISTRY & ORAL SURGERY OF OH	0000014248	\$ 2,208.07
KENZSPEN AUTOMOTIVE LLC	0000014249	\$ 240.00
LEXISNEXIS RISK DATA MGT INC	0000014250	\$ 166.50
BUCKEYE FLAGS	0000014251	\$ 344.00
A&T BUILDING MAINTENANCE	0000014252	\$ 330.00
MARSH & MCLENNAN AGENCY	0000014253	\$ 1,204.75
MOBILCOMM, INC	0000014254	\$ 28.00
OFFICE DEPOT	0000014255	\$ 254.82
OHIO FIRE & EMERGENCY SERVICES FND	0000014256	\$ 3,800.00
PUBLIC AGENCY TRAINING COUNCIL	0000014257	\$ 1,200.00
QUENCH USA INC	0000014258	\$ 200.00
QUILL LLC	0000014259	\$ 489.98
SMYTH AUTOMOTIVE INC.	0000014260	\$ 179.25
FOCUSED CAPITOL SOLUTIONS LLC	0000014261	\$ 2,000.00
VIGILANT LLC	0000014262	\$ 7,550.10
VOGELPOHL FIRE EQUIPMENT INC	0000014263	\$ 205.00
CHARLES SHANNON	0000014264	\$ 75.00
ERIC ALLEN LOUIS	0000014265	\$ 75.00
CAROL PELFREY	0000014266	\$ 75.00
DANIEL CAMPBELL	0000014267	\$ 75.00
AMERITAS LIFE INSURANCE CO	0007176472	\$ 14,882.94
BOSTON MUTUAL LIFE INS. CO.	0007176473	\$ 5,480.09
CINCINNATI BELL	0007176474	\$ 400.00
CINCINNATI BELL	0007176475	\$ 2,994.98
CLERMONT COUNTY TID	0007176476	\$ 129,190.38
DUKE ENERGY	0007176477	\$ 5,743.71
THE ENQUIRER	0007176478	\$ 30.00
LOWE'S CREDIT	0007176479	\$ 3,753.40
MOBILCOMM INC.	0007176480	\$ 836.60
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007176481	\$ 46.00
TIME WARNER CABLE	0007176482	\$ 99.99
TRACTOR SUPPLY CREDIT PLAN	0007176483	\$ 229.67
TREASURER, STATE OF OHIO	0007176484	\$ 600.00
UNIVERSITY OF LOUISVILLE	0007176485	\$ 450.00
VIVIAL MEDIA LLC	0007176486	\$ 26.50
VIVIAL MEDIA LLC	0007176487	\$ 158.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 6,758.48
FUELMAN	EFT	\$ 2,323.20
FUELMAN	EFT	\$ 7,699.69
HUNTINGTON MERCHANT SERVICES	EFT	\$ 600.92
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$ 56.83
Total from all Funds		<u>\$ 227,466.35</u>

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Respectfully submitted,

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

Approved:

DocuSigned by:
John McGraw
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DocuSigned by:
Robert McGee
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DocuSigned by:
Michael Logue
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