

RECORD OF PROCEEDINGS

Minutes of

Meeting

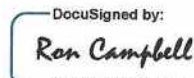
BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments January 13, 2021.

ART'S RENTAL EQUIPMENT, INC	0000014136	\$	270.00
BACHMAN'S INC.	0000014137	\$	175.00
BEECHMONT FORD	0000014138	\$	40.16
AAA CLUB ALLIANCE, INC	0000014139	\$	572.36
SILCO FIRE & SECURITY	0000014140	\$	500.00
BRAMBLE MOWER SALES & SERVICE INC.	0000014141	\$	504.33
BUCKEYE POWER SALES CO., INC.	0000014142	\$	785.00
CAPITAL ELECTRIC LINE BUILDERS, INC	0000014143	\$	1,809.65
CINCINNATI SUPPLY CO	0000014144	\$	1,054.48
CINTAS CORPORATION	0000014145	\$	953.51
CINTAS	0000014146	\$	1,368.46
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000014147	\$	2,284.52
CLERMONT SUN PUBLISHING CO., INC.	0000014148	\$	153.31
HALL'S CONSTRUCTION AND REMODELING	0000014149	\$	2,800.00
EMERGENCY MEDICAL PRODUCTS	0000014150	\$	1,081.10
GRAY'S TOWING	0000014151	\$	84.00
KENZSPEN AUTOMOTIVE LLC	0000014152	\$	400.00
LEXISNEXIS RISK DATA MGT INC	0000014153	\$	166.50
MIDWEST OCCUPATIONAL HEALTH MGT	0000014154	\$	175.00
OHIO CEMETERY ASSOCIATION	0000014155	\$	250.00
OHIO FIRE & EMERGENCY SERVICES FND	0000014156	\$	150.00
PEST-ALL EXTERMINATING	0000014157	\$	5,400.00
PUBLIC AGENCY TRAINING COUNCIL	0000014158	\$	350.00
QUENCH USA INC	0000014159	\$	200.00
E-Z RENT-ALL	0000014160	\$	427.02
SCA-OH LLC	0000014161	\$	821.52
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000014162	\$	3,271.20
SMYTH AUTOMOTIVE INC.	0000014163	\$	637.73
STAPLES BUSINESS CREDIT	0000014164	\$	2,015.75
STEVEN T ROHRICH	0000014165	\$	753.11
UNITED STATES POSTAL SERVICE	0000014166	\$	8,500.00
VERIZON WIRELESS	0000014167	\$	4,927.55
ZIMCOM INTERNET SOLUTIONS	0000014168	\$	2,713.00
ZONES INC	0000014169	\$	6,177.00
CINCINNATI BELL	0007176439	\$	4,968.46
CLERMONT COUNTY TREASURER	0007176440	\$	732.74
DUKE ENERGY	0007176441	\$	204.24
HYLANT	0007176442	\$	173,411.00
MOBILCOMM INC.	0007176443	\$	186.00
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176444	\$	135.57
RUMPKE OF OHIO, INC	0007176445	\$	1,074.53
SPECTRUM	0007176446	\$	26.92
VERIZON	0007176447	\$	110.65
PAYCOR INC	EFT	\$	2,333.10
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	9,599.82
MEDICAL MUTUAL OF OHIO	EFT	\$	225,472.70
HUNTINGTON BANK-CREDIT CARD	EFT	\$	436,514.53
TELECHECK SERVICES INC	EFT	\$	26.88
TOTAL PAYROLL	EFT	\$	461,798.87
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	166.66
Total from all Funds			<u>\$ 1,368,670.47</u>

Respectfully submitted,

DocuSigned by:

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Ronald B. Campbell
Union Township Fiscal Officer

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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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