

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 7, 2021.

SIMPLY FRESH CLEANERS	0000014104	\$	1,061.71
ANAGO OF GREATER CINCINNATI	0000014105	\$	5,240.00
ATLANTIC SIGN COMPANY	0000014106	\$	363.80
AUXIER GAS, INC	0000014107	\$	3,015.36
AUXIER TRUCKING & EXCAVATING	0000014108	\$	629.58
BEECHMONT FORD	0000014109	\$	2,608.49
BOBCAT ENTERPRISES, INC.	0000014110	\$	686.75
PROSOURCE	0000014111	\$	39.25
CINTAS	0000014112	\$	1,201.50
STRONGHOLD SELF STORAGE	0000014113	\$	960.00
CRYSTAL SPRINGS	0000014114	\$	75.24
EMERGENCY MEDICAL PRODUCTS	0000014115	\$	2,468.20
ESO SOLUTIONS INC	0000014116	\$	6,174.85
FINLEY FIRE EQUIPMENT CO INC	0000014117	\$	900.00
GALLS LLC	0000014118	\$	87.83
HAMILTON COUNTY CORONER	0000014119	\$	2,580.00
LOGAN CREEK LLC	0000014120	\$	33,300.00
IMMEDION LLC	0000014121	\$	2,120.00
JANI-KING OF CINCINNATI	0000014122	\$	1,692.00
KUNZ EQUIPMENT, LLC	0000014123	\$	513.57
MILFORD AUTO CARE	0000014124	\$	456.85
MOBILCOMM	0000014125	\$	134.00
MOBILCOMM, INC	0000014126	\$	28.00
PARTSMaster	0000014127	\$	1,189.35
ODACS, INC.	0000014128	\$	145.00
OFFICE DEPOT	0000014129	\$	273.40
PRAXAIR DISTRIBUTION INC	0000014130	\$	376.33
QUILL LLC	0000014131	\$	613.43
STAPLES BUSINESS CREDIT	0000014132	\$	242.03
FOCUSED CAPITOL SOLUTIONS LLC	0000014133	\$	2,000.00
VOGELPOHL FIRE EQUIPMENT INC	0000014134	\$	1,943.62
ZONES INC	0000014135	\$	1,224.91
AMERITAS LIFE INSURANCE CO	0007176417	\$	14,882.94
THE BUSINESS JOURNALS	0007176418	\$	105.00
CINCINNATI BELL	0007176419	\$	2,937.06
CINCINNATI BELL	0007176420	\$	400.00
JEANNINE M. ZURMEHLY, TREASURER	0007176421	\$	50.00
CLERMONT COUNTY TREASURER	0007176422	\$	1,503.84
DUKE ENERGY	0007176423	\$	4,472.73
THE ENQUIRER	0007176424	\$	30.00
JASON SAMSON	0007176425	\$	46.25
JEFFREY BROWN	0007176426	\$	18.00
LOWE'S CREDIT	0007176427	\$	2,645.47
MOBILCOMM INC.	0007176428	\$	626.60
O.A.P.E.	0007176429	\$	375.00
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007176430	\$	20.00
OHIO STATE FIREFIGHTERS' ASSOC	0007176431	\$	100.00
PNC BANK	0007176432	\$	150.00
TIME WARNER CABLE	0007176433	\$	99.95
SPECTRUM	0007176434	\$	53.83
TRACTOR SUPPLY CREDIT PLAN	0007176435	\$	406.80
TREASURER, STATE OF OHIO	0007176436	\$	600.00
VIVIAL MEDIA LLC	0007176437	\$	158.15
VIVIAL MEDIA LLC	0007176438	\$	26.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	3,815.07
PITNEY BOWES	EFT	\$	8,000.00
FUELMAN	EFT	\$	1,906.42
FUELMAN	EFT	\$	7,548.48
HUNTINGTON MERCHANT SERVICES	EFT	\$	1,731.31
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	184.00

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

Total from all Funds \$ 127,238.45

Respectfully submitted,

DocuSigned by:
Ron Campbell
B9ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0469242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BB8140C...