

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments October 27, 2021.

A & A SAFETY, INC	0000015651	\$ 1,800.00
PROFORMA ALBRECHT & CO	0000015652	\$ 302.52
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015653	\$ 900.00
AUXIER TRUCKING & EXCAVATING	0000015654	\$ 112.58
BEECHMONT FORD	0000015655	\$ 312.51
BOBCAT ENTERPRISES, INC.	0000015656	\$ 5,534.27
BOOT COUNTRY, INC	0000015657	\$ 1,419.18
BRAMBLE MOWER SALES & SERVICE INC.	0000015658	\$ 283.27
CDW GOVERNMENT	0000015659	\$ 495.48
CINCINNATI SUPPLY CO	0000015660	\$ 1,905.00
ALL STAR SPORTSWEAR	0000015661	\$ 120.00
CINTAS	0000015662	\$ 555.75
CINTAS FIRE 636525	0000015663	\$ 1,067.60
CHAMPION MEDIA LLC	0000015664	\$ 115.50
DECCAN INTERNATIONAL	0000015665	\$ 18,323.00
DETECTACHEM, INC.	0000015666	\$ 348.60
DBLANK PLUMBING LLC	0000015667	\$ 3,250.00
E.C. NURRE FUNERAL HOMES INC	0000015668	\$ 500.00
EMERGENCY MEDICAL PRODUCTS	0000015669	\$ 172.73
GALLS LLC	0000015670	\$ 1,070.30
HANSON AGGREGATES MIDWEST INC	0000015671	\$ 184.19
HOFFMAN ELECTRIC CO, INC	0000015672	\$ 3,092.36
JCM MAINTENANCE LLC	0000015673	\$ 1,323.23
KENZSPEN AUTOMOTIVE LLC	0000015674	\$ 200.00
KUNZ EQUIPMENT, LLC	0000015675	\$ 173.38
LAWSON PRODUCTS, INC	0000015676	\$ 765.75
A&T BUILDING MAINTENANCE	0000015677	\$ 250.00
MARSH & MCLENNAN AGENCY	0000015678	\$ 1,189.00
MIDWESTERN SERVICES DIVISION INC	0000015679	\$ 770.00
MOBILCOMM INC.	0000015680	\$ 1,012.50
NATIONAL TESTING NETWORK, INC.	0000015681	\$ 500.00
OFFICE DEPOT	0000015682	\$ 767.66
OTIS ELEVATOR COMPANY	0000015683	\$ 2,602.68
LYNN PEAVEY COMPANY	0000015684	\$ 776.58
PHOENIX SAFETY OUTFITTERS LLC	0000015685	\$ 345.65
QUILL LLC	0000015686	\$ 348.08
SITEONE LANDSCAPE SUPPLY INC	0000015687	\$ 907.03
SMYTH AUTOMOTIVE INC.	0000015688	\$ 218.02
WEST HILLS GREENHOUSES INC	0000015689	\$ 1,500.00
ZONES INC	0000015690	\$ 1,387.56
CINCINNATI BELL	0007177010	\$ 136.53
CLERMONT COUNTY TREASURER	0007177011	\$ 498.52
DUKE ENERGY	0007177012	\$ 3,421.61
SAM'S CLUB DIRECT	0007177013	\$ 2,974.02
GREAT OAKS	0007177014	\$ 680.50
HAS CLAIMS	0007177015	\$ 5,000.00
JOHN R. JURGENSEN COMPANY	0007177016	\$ 45,370.32
MATT COOPER	0007177017	\$ 154.42
MEDICAL AIR SERVICES ASSOC.	0007177018	\$ 14,355.00
MUTUAL OF OMAHA	0007177019	\$ 4,626.50
TIME WARNER CABLE	0007177020	\$ 149.98
TIME WARNER CABLE	0007177021	\$ 99.99
TIME WARNER CABLE	0007177022	\$ 79.98
TOTAL QUALITY LOGISTICS, LLC	0007177023	\$ 37,688.22
UNUM LIFE INSURANCE CO.	0007177024	\$ 4,140.10
TELECHECK SERVICES INC	EFT	\$ 32.78
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 5,302.59
OHIO POLICE & FIRE PENSION FUND	EFT	\$ 148,836.37
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$ 115,694.29
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$ 61,056.18

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PAYCOR, INC	EFT \$ 521.16
Total from all Funds	<u>\$ 507,721.02</u>

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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