

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments September 29, 2021.

911 FLEET AND FIRE EQUIPMENT	0000015488	\$	3,200.00
BEECHMONT FORD	0000015489	\$	34.82
AAA CLUB ALLIANCE, INC	0000015490	\$	196.77
BOBCAT ENTERPRISES, INC.	0000015491	\$	1,036.99
BOOT COUNTRY, INC	0000015492	\$	252.99
BOUND TREE MEDICAL LLC	0000015493	\$	4,701.35
BZAK LANDSCAPING, INC	0000015494	\$	28.00
CINCINNATI SUPPLY CO	0000015495	\$	992.00
PROSOURCE	0000015496	\$	124.91
CINTAS	0000015497	\$	791.64
CHAMPION MEDIA LLC	0000015498	\$	55.13
BECKER SOFTWARE LLC	0000015499	\$	250.00
CRYSTAL SPRINGS	0000015500	\$	47.20
EMERGENCY MEDICAL PRODUCTS	0000015501	\$	1,491.45
GEORGETOWN MARBLE & GRANITE CO	0000015502	\$	1,750.00
H-M COMPANY	0000015503	\$	131.00
THE ALLEEN COMPANY	0000015504	\$	6,760.28
ONE STOP SIGNS	0000015505	\$	7,500.00
JOHN R. JURGENSEN COMPANY	0000015506	\$	70,833.86
LAWSON PRODUCTS, INC	0000015507	\$	1,580.77
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000015508	\$	1,240.00
LYKINS OIL COMPANY	0000015509	\$	771.55
A&T BUILDING MAINTENANCE	0000015510	\$	250.00
MIDWESTERN SERVICES DIVISION INC	0000015511	\$	12,451.00
MOBILCOMM INC.	0000015512	\$	315.00
OFFICE DEPOT	0000015513	\$	153.62
PHOENIX SAFETY OUTFITTERS LLC	0000015514	\$	265.80
SITEONE LANDSCAPE SUPPLY INC	0000015515	\$	546.42
SMYTH AUTOMOTIVE INC.	0000015516	\$	1,816.88
SOFTWARE SOLUTIONS, INC.	0000015517	\$	10,951.68
STRYKER SALES CORPORATON	0000015518	\$	42,363.75
VALLEY ASPHALT CORP	0000015519	\$	44.80
ZIMCOM INTERNET SOLUTIONS	0000015520	\$	5,090.00
CINCINNATI BELL	0007176958	\$	128.94
CINCINNATI BELL	0007176959	\$	400.00
DUKE ENERGY	0007176960	\$	1,973.94
SAM'S CLUB DIRECT	0007176961	\$	1,011.14
HOME DEPOT CREDIT SERVICES	0007176962	\$	1,742.06
MUTUAL OF OMAHA	0007176963	\$	4,498.62
RUMPKE OF OHIO, INC	0007176964	\$	34.25
THE SHAMROCK COMPANIES INC	0007176965	\$	5,468.00
TIME WARNER CABLE	0007176966	\$	99.99
TIME WARNER CABLE	0007176967	\$	149.98
TRACTOR SUPPLY CREDIT PLAN	0007176968	\$	421.11
UNUM LIFE INSURANCE CO.	0007176969	\$	4,140.10
PAYCOR, INC	EFT	\$	469.43
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,145.13
Total from all Funds		\$	213,702.35

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

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Held _____ 20____

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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