

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 6, 2021.

A & A SAFETY, INC	0000015521	\$	1,252.00
ANAGO OF GREATER CINCINNATI	0000015522	\$	2,100.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015523	\$	3,598.97
AUXIER TRUCKING & EXCAVATING	0000015524	\$	393.48
AXON ENTERPRISES INC	0000015525	\$	3,608.85
JANI-KING OF CINCINNATI	0000015526	\$	1,692.00
BACHMAN'S INC.	0000015527	\$	1,514.00
BEECHMONT FORD	0000015528	\$	946.22
BOOT COUNTRY, INC	0000015529	\$	130.49
BRAMBLE MOWER SALES & SERVICE INC.	0000015530	\$	138.49
CINCINNATI SUPPLY CO	0000015531	\$	307.00
CHOICE ONE ENGINEERING CORPORATION	0000015532	\$	625.00
CINTAS	0000015533	\$	1,088.45
DAYTON SWEEPING SERVICE INC	0000015534	\$	1,894.00
ENCORE COMMERCIAL PRODUCTS, INC	0000015535	\$	2,250.00
EVANS LANDSCAPING, INC.	0000015536	\$	5,000.00
GRAY'S TOWING	0000015537	\$	175.00
HAMILTON COUNTY CORONER	0000015538	\$	3,360.00
HANSON AGGREGATES MIDWEST INC	0000015539	\$	166.88
IMAGE FIRST SOLUTIONS	0000015540	\$	362.00
HOFFMAN ELECTRIC CO, INC	0000015541	\$	268.73
HOTEL TRUCKING	0000015542	\$	350.00
KUNZ EQUIPMENT, LLC	0000015543	\$	23.95
LEXISNEXIS RISK DATA MGT INC	0000015544	\$	165.50
BUCKEYE FLAGS	0000015545	\$	277.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000015546	\$	620.00
A&T BUILDING MAINTENANCE	0000015547	\$	350.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000015548	\$	175.00
MILLENNIUM BUSINESS SYSTEMS	0000015549	\$	520.30
MOBILCOMM INC.	0000015550	\$	850.60
PHOENIX SAFETY OUTFITTERS LLC	0000015551	\$	31,567.95
POWERDMS, INC	0000015552	\$	4,524.66
PRAXAIR DISTRIBUTION INC	0000015553	\$	1,074.22
QUENCH USA INC	0000015554	\$	200.00
QUILL LLC	0000015555	\$	380.20
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015556	\$	3,686.47
SMYTH AUTOMOTIVE INC.	0000015557	\$	3,147.26
STRYKER SALES CORPORATON	0000015558	\$	2,386.80
BREATHING AIR SYSTEMS	0000015559	\$	696.75
THE BREWER COMPANY	0000015560	\$	75.00
FOCUSED CAPITOL SOLUTIONS LLC	0000015561	\$	2,000.00
UNITED STATES POSTAL SERVICE	0000015562	\$	17,980.00
AMERITAS LIFE INSURANCE CO	0007176970	\$	14,966.22
BOSTON MUTUAL LIFE INS. CO.	0007176971	\$	5,530.18
CINCINNATI BELL	0007176972	\$	2,858.65
CINCINNATI UNITED CONTRACTORS, INC.	0007176973	\$	615,962.08
DUKE ENERGY	0007176974	\$	4,348.29
THE ENQUIRER	0007176975	\$	34.74
TINA HACKER	0007176976	\$	292.48
ISAAC WALKER	0007176977	\$	49.00
ROZZI INC	0007176978	\$	24,000.00
RUMPKE OF OHIO, INC	0007176979	\$	2,162.15
TIME WARNER CABLE	0007176980	\$	109.95
TIME WARNER CABLE	0007176981	\$	99.99
TOTAL QUALITY LOGISTICS, LLC	0007176982	\$	37,524.41
TREASURER, STATE OF OHIO	0007176983	\$	600.00
ULINE, INC	0007176984	\$	142.21
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,386.57
TOTAL PAYROLL	EFT	\$	448,029.55
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	138.46

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BEAR GRAPHICS 800.325.8094 FORM NO. 1014B

Held _____ 20____

HUNTINGTON MERCHANT SERVICES	EFT \$	464.02
AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	32.93
FUELMAN	EFT \$	10,680.92
FUELMAN	EFT \$	3,280.83
Total from all Funds		<u>\$ 1,291,616.85</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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Michael Logue
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