

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments August 4, 2021.

ACH SERVICES INC	0000015188	\$	8,265.00
AGRO CHEM INC	0000015189	\$	408.50
911 FLEET AND FIRE EQUIPMENT	0000015190	\$	237.38
AUXIER TRUCKING & EXCAVATING	0000015191	\$	196.74
JANI-KING OF CINCINNATI	0000015192	\$	1,692.00
BACHMAN'S INC.	0000015193	\$	544.00
BAXLA TRACTOR SALES, INC	0000015194	\$	1,469.13
BOBCAT ENTERPRISES, INC.	0000015195	\$	741.84
BRAMBLE MOWER SALES & SERVICE INC.	0000015196	\$	372.57
SHERMAN SIGNS LLC	0000015197	\$	1,790.50
CINTAS	0000015198	\$	1,104.37
CHAMPION MEDIA LLC	0000015199	\$	175.88
DAYTON SWEEPING SERVICE INC	0000015200	\$	897.25
CRYSTAL SPRINGS	0000015201	\$	63.19
GEORGETOWN MARBLE & GRANITE CO	0000015202	\$	175.00
HAMILTON COUNTY CORONER	0000015203	\$	5,700.00
HANSON AGGREGATES MIDWEST INC	0000015204	\$	240.26
IMMEDION LLC	0000015205	\$	2,755.60
STRYKER WELDING	0000015206	\$	265.00
JCM MAINTENANCE LLC	0000015207	\$	1,296.13
DEERCREEK SERVICE	0000015208	\$	2,300.00
LAWSON PRODUCTS, INC	0000015209	\$	562.19
LEXISNEXIS RISK DATA MGT INC	0000015210	\$	158.00
WILLOW FLORAL	0000015211	\$	3,360.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000015212	\$	620.00
MIDWESTERN SERVICES DIVISION INC	0000015213	\$	999.00
MOBILCOMM INC.	0000015214	\$	134.00
OFFICE DEPOT	0000015215	\$	533.77
POWERDMS, INC	0000015216	\$	3,447.55
PRAXAIR DISTRIBUTION INC	0000015217	\$	449.14
PUBLIC AGENCY TRAINING COUNCIL	0000015218	\$	650.00
QUENCH USA INC	0000015219	\$	200.00
QUILL LLC	0000015220	\$	521.92
E-Z RENT-ALL	0000015221	\$	91.59
LASERLINE	0000015222	\$	120.00
TREE IMAGES LLC	0000015223	\$	9,975.00
SITEONE LANDSCAPE SUPPLY INC	0000015224	\$	14.76
SMYTH AUTOMOTIVE INC.	0000015225	\$	492.39
THE BREWER COMPANY	0000015226	\$	75.00
TRUCRAFT ROOFING LLC	0000015227	\$	232.34
FOCUSED CAPITOL SOLUTIONS LLC	0000015228	\$	2,000.00
VALLEY ASPHALT CORP	0000015229	\$	104.52
VANCE OUTDOORS	0000015230	\$	3,258.60
AMERITAS LIFE INSURANCE CO	0007176838	\$	14,446.88
BOSTON MUTUAL LIFE INS. CO.	0007176839	\$	5,441.40
CINCINNATI BELL	0007176840	\$	2,981.99
CINCINNATI UNITED CONTRACTORS, INC.	0007176841	\$	152,339.70
DUKE ENERGY	0007176842	\$	3,510.26
THE ENQUIRER	0007176843	\$	35.00
JOE PALM	0007176844	\$	8.00
LOWE'S CREDIT	0007176845	\$	2,362.21
RUMPKE OF OHIO, INC	0007176846	\$	971.82
TIME WARNER CABLE	0007176847	\$	109.95
TIME WARNER CABLE	0007176848	\$	99.99
TRACTOR SUPPLY CREDIT PLAN	0007176849	\$	894.16
TREASURER, STATE OF OHIO	0007176850	\$	600.00
TREASURER OF STATE OF OHIO	0007176851	\$	123.00
VIVIAL MEDIA LLC	0007176852	\$	133.10
VIVIAL MEDIA LLC	0007176853	\$	26.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	12,753.47

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PAYCOR, INC	EFT \$	496.08
HUNTINGTON MERCHANT SERVICES	EFT \$	563.06
AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	50.84
FUELMAN	EFT \$	9,842.03
FUELMAN	EFT \$	3,780.07
PITNEY BOWES	EFT \$	5,000.00
Total from all Funds		<u>\$ 275,259.62</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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