

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments July 21, 2021.

A & A SAFETY, INC	0000015121	\$	255.00
AGRO CHEM INC	0000015122	\$	339.77
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015123	\$	33.81
BEECHMONT FORD	0000015124	\$	689.79
AAA CLUB ALLIANCE, INC	0000015125	\$	15.50
BOUND TREE MEDICAL LLC	0000015126	\$	1,568.40
BRAMBLE MOWER SALES & SERVICE INC.	0000015127	\$	257.72
SHERMAN SIGNS LLC	0000015128	\$	741.00
CINCINNATI SUPPLY CO	0000015129	\$	400.00
CINTAS	0000015130	\$	1,394.69
CINTAS FIRE 636525	0000015131	\$	397.18
CHAMPION MEDIA LLC	0000015132	\$	39.38
CRYSTAL SPRINGS	0000015133	\$	54.05
EASTGATE ANIMAL HOSPITAL LLC	0000015134	\$	33.25
EMERGENCY MEDICAL PRODUCTS	0000015135	\$	4,823.39
GENERATOR SYSTEMS, LLC	0000015136	\$	1,293.01
GEORGETOWN MARBLE & GRANITE CO	0000015137	\$	750.00
IMAGE FIRST SOLUTIONS	0000015138	\$	470.00
J.K. MEURER CORP.	0000015139	\$	10,000.00
JCM MAINTENANCE LLC	0000015140	\$	2,905.22
JHONERS BUILDING MAINTENANCE	0000015141	\$	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000015142	\$	320.00
LYKINS OIL COMPANY	0000015143	\$	470.54
NarcBox	0000015144	\$	125.00
MICRO-TEL, INC.	0000015145	\$	844.00
MOBILCOMM INC.	0000015146	\$	3,040.00
PARR PUBLIC SAFETY EQUIPMENT	0000015147	\$	680.40
PHOENIX SAFETY OUTFITTERS LLC	0000015148	\$	2,720.65
E-Z RENT-ALL	0000015149	\$	62.33
LASERLINE	0000015150	\$	11,925.00
SITEONE LANDSCAPE SUPPLY INC	0000015151	\$	95.14
SMYTH AUTOMOTIVE INC.	0000015152	\$	276.85
STEVEN T ROHRICH	0000015153	\$	1,460.63
TARGET SOLUTIONS LEARNING, LLC	0000015154	\$	5,812.28
UNITED STATES POSTAL SERVICE	0000015155	\$	22,550.00
VALLEY ASPHALT CORP	0000015156	\$	40.56
VANCE OUTDOORS	0000015157	\$	400.40
VIGILANT LLC	0000015158	\$	7,416.78
ZIMCOM INTERNET SOLUTIONS	0000015159	\$	1,153.00
CBTS	0007176815	\$	775.83
DUKE ENERGY	0007176816	\$	17,338.33
JACOB RILEY	0007176817	\$	540.00
NFPA	0007176818	\$	175.00
OHIO CEMETERY ASSOCIATION	0007176819	\$	145.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007176820	\$	160.00
SPECTRUM	0007176821	\$	35.74
TIME WARNER CABLE	0007176822	\$	99.99
SPECTRUM	0007176823	\$	44.68
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,904.43
PITNEY BOWES	EFT	\$	5,000.00
PAYCOR, INC	EFT	\$	1,429.31
HUNTINGTON BANK-CREDIT CARD	EFT	\$	72,620.03
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	117,112.13
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	90,899.40
OHIO POLICE & FIRE PENSION FUND	EFT	\$	144,759.59
Total from all Funds			<u>\$ 558,394.18</u>

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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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