

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 28, 2021.

ATLANTIC EMERGENCY SOLUTIONS, INC	0000015160	\$ 11,311.05
AUXIER TRUCKING & EXCAVATING	0000015161	\$ 852.54
BATAVIA ELECTRIC SUPPLY CO. INC.	0000015162	\$ 396.46
CINCINNATI SUPPLY CO	0000015163	\$ 329.00
CINTAS CORPORATION	0000015164	\$ 902.06
CINTAS	0000015165	\$ 1,301.26
CUMMINS INC	0000015166	\$ 6,841.58
CURRY ELECTRIC, INC	0000015167	\$ 1,242.00
DELL MARKETING L.P.	0000015168	\$ 2,144.34
FERGUSON ENTERPRISES INC #1480	0000015169	\$ 161.24
GRAY'S TOWING	0000015170	\$ 25.00
HANSON AGGREGATES MIDWEST INC	0000015171	\$ 132.61
HOTEL TRUCKING	0000015172	\$ 900.00
JOHN E REID AND ASSOCIATES INC	0000015173	\$ 820.00
KENZSPEN AUTOMOTIVE LLC	0000015174	\$ 880.00
KUNZ EQUIPMENT, LLC	0000015175	\$ 654.37
A&T BUILDING MAINTENANCE	0000015176	\$ 430.00
MARSH & MCLENNAN AGENCY	0000015177	\$ 1,183.25
MILLENNIUM BUSINESS SYSTEMS	0000015178	\$ 214.89
OFFICE DEPOT	0000015179	\$ 171.48
OVERHEAD DOOR CO OF NORTHERN KY	0000015180	\$ 252.00
PHOENIX SAFETY OUTFITTERS LLC	0000015181	\$ 1,412.00
PUBLIC AGENCY TRAINING COUNCIL	0000015182	\$ 650.00
QUILL LLC	0000015183	\$ 799.68
ROYSE LAWN CARE INC	0000015184	\$ 938.00
SMYTH AUTOMOTIVE INC.	0000015185	\$ 17.48
STEVEN T ROHRICH	0000015186	\$ 225.00
VAST DATA CONCEPTS, LLC	0000015187	\$ 2,772.00
CHRISTOPHER GODSEY	0007176824	\$ 785.36
CINCINNATI BELL	0007176825	\$ 137.60
CINCINNATI BELL	0007176826	\$ 400.00
DUKE ENERGY	0007176827	\$ 4,242.83
SAM'S CLUB DIRECT	0007176828	\$ 1,039.30
HOME DEPOT CREDIT SERVICES	0007176829	\$ 1,299.78
JOSH HINES	0007176830	\$ 13.90
JUGGLER DAVE AND FRIENDS, LLC	0007176831	\$ 800.00
MUTUAL OF OMAHA	0007176832	\$ 4,615.56
OHIO PEACE OFFICER TRAINING ACADEMY	0007176833	\$ 1,300.00
TIME WARNER CABLE	0007176834	\$ 149.98
TIME WARNER CABLE	0007176835	\$ 99.99
TIME WARNER CABLE	0007176836	\$ 79.98
UNUM LIFE INSURANCE CO.	0007176837	\$ 3,976.10
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 10,237.57
TOTAL PAYROLL	EFT	\$ 448,592.67
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 138.46
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 83.33

Total from all Funds \$515,951.70

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

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John McGraw
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Robert McGee
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Michael Logue
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