

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments May 26, 2021.

ANAGO OF GREATER CINCINNATI	0000014843	\$	3,140.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014844	\$	1,987.65
AUXIER TRUCKING & EXCAVATING	0000014845	\$	239.84
BEECHMONT FORD	0000014846	\$	268.11
BILL'S BATTERY CO, INC	0000014847	\$	703.92
AAA CLUB ALLIANCE, INC	0000014848	\$	221.04
BOOT COUNTRY, INC	0000014849	\$	261.98
BRACO WINDOW CLEANING SERVICES, INC.	0000014850	\$	1,767.35
BRAMBLE MOWER SALES & SERVICE INC.	0000014851	\$	191.99
SHERMAN SIGNS LLC	0000014852	\$	7,481.00
BZAK LANDSCAPING, INC	0000014853	\$	216.00
CINCINNATI SUPPLY CO	0000014854	\$	1,339.00
CINTAS	0000014855	\$	442.11
EVANS LANDSCAPING, INC.	0000014856	\$	1,011.00
GALLS LLC	0000014857	\$	161.64
HOTEL TRUCKING	0000014858	\$	455.00
HUDSON & HUDSON FUEL OIL, INC.	0000014859	\$	883.66
IMMEDION LLC	0000014860	\$	66.77
JCM MAINTENANCE LLC	0000014861	\$	3,887.30
KENZSPEN AUTOMOTIVE LLC	0000014862	\$	120.00
KUNZ EQUIPMENT, LLC	0000014863	\$	422.35
LYKINS OIL COMPANY	0000014864	\$	389.29
MILLER AT WORK LLC	0000014865	\$	4,624.00
MR. LOCK LOCKSMITHS, INC.	0000014866	\$	89.55
PARTSMASTER	0000014867	\$	748.13
POND AND LAKE INC	0000014868	\$	840.00
QUILL LLC	0000014869	\$	307.60
E-Z RENT-ALL	0000014870	\$	463.98
SITEONE LANDSCAPE SUPPLY INC	0000014871	\$	43.84
SMYTH AUTOMOTIVE INC.	0000014872	\$	70.21
STEVEN T ROHRICH	0000014873	\$	484.20
FOREMOST PROMOTIONS	0000014874	\$	130.00
THE BREWER COMPANY	0000014875	\$	536.00
TRUCRAFT ROOFING LLC	0000014876	\$	538.13
VALLEY ASPHALT CORP	0000014877	\$	78.00
CINCINNATI BELL	0007176700	\$	139.11
DANIELLE SMITH	0007176701	\$	62.84
DUKE ENERGY	0007176702	\$	5,566.29
SAM'S CLUB DIRECT	0007176703	\$	407.27
JEFF JOEHNK	0007176704	\$	61.24
JESSICA HAGGERTY	0007176705	\$	115.82
JOHN PAVIA	0007176706	\$	419.58
MATT COOPER	0007176707	\$	60.35
MUTUAL OF OMAHA	0007176708	\$	4,625.36
SCOTT BLANKENSHIP	0007176709	\$	207.77
OHIO PEACE OFFICER TRAINING ACADEMY	0007176710	\$	200.00
TIME WARNER CABLE	0007176711	\$	79.98
SPECTRUM	0007176712	\$	44.68
TIME WARNER CABLE	0007176713	\$	99.99
TOTAL QUALITY LOGISTICS, LLC	0007176714	\$	47,716.25
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,927.08
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	58,249.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	110,244.56
OHIO POLICE & FIRE PENSION FUND	EFT	\$	133,037.06
CENTERBANK	EFT	\$	500.00
PAYCOR, INC	EFT	\$	504.48
Total from all Funds			<u>\$415,879.47</u>

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Respectfully submitted,

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

Approved:

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John McGraw
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DocuSigned by:
Robert McGee
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DocuSigned by:
Michael Logue
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