

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments June 2, 2021.

SIMPLY FRESH CLEANERS	0000014878	\$	633.05
ACTIVE 911, INC	0000014879	\$	937.50
AGRO CHEM INC	0000014880	\$	132.94
ATLANTIC EMERGENCY SOLUTIONS, INC	0000014881	\$	900.00
JANI-KING OF CINCINNATI	0000014882	\$	1,692.00
BOOT COUNTRY, INC	0000014883	\$	335.79
BRAMBLE MOWER SALES & SERVICE INC.	0000014884	\$	266.23
BZAK LANDSCAPING, INC	0000014885	\$	192.00
PROSOURCE	0000014886	\$	2,987.85
CINTAS CORPORATION	0000014887	\$	795.55
CINTAS	0000014888	\$	1,359.79
TURF ONE	0000014889	\$	7,855.00
CRYSTAL SPRINGS	0000014890	\$	40.20
K.E. ROSE COMPANY	0000014891	\$	1,905.00
GEORGETOWN MARBLE & GRANITE CO	0000014892	\$	175.00
HAMILTON COUNTY CORONER	0000014893	\$	2,090.00
HANSON AGGREGATES MIDWEST INC	0000014894	\$	77.05
IMAGE FIRST SOLUTIONS	0000014895	\$	178.00
IMMEDION LLC	0000014896	\$	2,755.60
ITC TECHNOLOGY TEAM INC	0000014897	\$	4,400.00
A&T BUILDING MAINTENANCE	0000014898	\$	200.00
MARSH & MCLENNAN AGENCY	0000014899	\$	1,278.08
MOBILCOMM INC.	0000014900	\$	649.42
PARTSMASTER	0000014901	\$	825.81
OFFICE DEPOT	0000014902	\$	119.95
OHIO CHAPTER IAAI	0000014903	\$	500.00
PARR PUBLIC SAFETY EQUIPMENT	0000014904	\$	210.60
PHOENIX SAFETY OUTFITTERS LLC	0000014905	\$	1,984.85
POND AND LAKE INC	0000014906	\$	2,694.94
PRAXAIR DISTRIBUTION INC	0000014907	\$	1,154.27
QUENCH USA INC	0000014908	\$	200.00
SMYTH AUTOMOTIVE INC.	0000014909	\$	568.05
THE BREWER COMPANY	0000014910	\$	70.50
FOCUSED CAPITOL SOLUTIONS LLC	0000014911	\$	2,000.00
VALLEY ASPHALT CORP	0000014912	\$	248.04
VOGELPOHL FIRE EQUIPMENT INC	0000014913	\$	253.46
WEST HILLS GREENHOUSES INC	0000014914	\$	8,843.30
WITHAMSVILLE WINNELSON	0000014915	\$	16.92
ZIMCOM INTERNET SOLUTIONS	0000014916	\$	895.00
AMERITAS LIFE INSURANCE CO	0007176715	\$	14,783.78
BOSTON MUTUAL LIFE INS. CO.	0007176716	\$	5,480.09
BRENT GRAMMEL	0007176717	\$	22.86
BRENT JAMES	0007176718	\$	166.96
CHRIS WILSON	0007176719	\$	126.20
CINCINNATI BELL	0007176720	\$	2,999.54
CLAY ZIMMERMAN	0007176721	\$	68.70
DAVID COMBS	0007176722	\$	248.57
DUKE ENERGY	0007176723	\$	3,520.34
THE ENQUIRER	0007176724	\$	30.00
LOWE'S CREDIT	0007176725	\$	1,971.35
RUMPKE OF OHIO, INC	0007176726	\$	467.67
TIME WARNER CABLE	0007176727	\$	99.99
TIME WARNER CABLE	0007176728	\$	149.98
TRACTOR SUPPLY CREDIT PLAN	0007176729	\$	440.24
TREASURER, STATE OF OHIO	0007176730	\$	600.00
TREASURER OF STATE OF OHIO	0007176731	\$	615.00
VILLAS AT WATERFORD GLEN LLC	0007176732	\$	45,457.99
TRION GROUP, A MARSH & MCLENNAN AGENC	EFT	\$	14,434.37
TOTAL PAYROLL	EFT	\$	458,748.45
TRION GROUP, A MARSH & MCLENNAN AGENC	EFT	\$	138.46
Total from all Funds			<u>\$602,992.28</u>

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO. 10148

Held _____ 20____

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...

DocuSigned by:
Robert McGee
9D0489242F4E4DB...

DocuSigned by:
Michael Logue
3290B698BBB140C...