

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments March 25, 2021.

OHIO POLICE & FIRE PENSION FUND	0000000451	\$ 134,896.50
SIMPLY FRESH CLEANERS	0000014520	\$ 131.98
ANAGO OF GREATER CINCINNATI	0000014521	\$ 5,240.00
ART'S RENTAL EQUIPMENT, INC	0000014522	\$ 540.00
AXON ENTERPRISES INC	0000014523	\$ 86,333.00
BACHMAN'S INC.	0000014524	\$ 688.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000014525	\$ 216.17
BAXLA TRACTOR SALES, INC	0000014526	\$ 38.04
BEECHMONT FORD	0000014527	\$ 136.43
BINDER LIFT INC	0000014528	\$ 1,447.00
AAA CLUB ALLIANCE, INC	0000014529	\$ 1,586.23
BOOT COUNTRY, INC	0000014530	\$ 143.99
BOUND TREE MEDICAL LLC	0000014531	\$ 229.77
BRAMBLE MOWER SALES & SERVICE INC.	0000014532	\$ 404.76
SHERMAN SIGNS LLC	0000014533	\$ 1,594.50
CINCINNATI SUPPLY CO	0000014534	\$ 195.00
PROSOURCE	0000014535	\$ 512.00
CINTAS	0000014536	\$ 1,018.61
COMPASS MINERALS AMERICA INC	0000014537	\$ 2,598.32
CORE & MAIN LP	0000014538	\$ 608.85
EMERGENCY MEDICAL PRODUCTS	0000014539	\$ 1,345.10
EVANS LANDSCAPING, INC.	0000014540	\$ 1,662.50
GALLS LLC	0000014541	\$ 904.02
IMAGE FIRST SOLUTIONS	0000014542	\$ 775.00
TELE-VAC ENVIRONMENTAL	0000014543	\$ 1,625.00
JCM MAINTENANCE LLC	0000014544	\$ 1,172.25
KUNZ EQUIPMENT, LLC	0000014545	\$ 51.80
LYKINS OIL COMPANY	0000014546	\$ 703.46
LINE-X OF SOUTHERN OHIO	0000014547	\$ 545.00
A&T BUILDING MAINTENANCE	0000014548	\$ 630.00
MARSH & MCLENNAN AGENCY	0000014549	\$ 1,196.00
PARTSMASTER	0000014550	\$ 1,022.27
ODACS, INC.	0000014551	\$ 145.00
OFFICE DEPOT	0000014552	\$ 424.80
QUILL LLC	0000014553	\$ 344.99
E-Z RENT-ALL	0000014554	\$ 143.40
ROEMER INDUSTRIES, INC	0000014555	\$ 5,800.00
ROYSE LAWN CARE INC	0000014556	\$ 4,295.00
SITEONE LANDSCAPE SUPPLY INC	0000014557	\$ 856.08
SMYTH AUTOMOTIVE INC.	0000014558	\$ 601.84
STEVEN T ROHRICH	0000014559	\$ 2,051.39
VALLEY ASPHALT CORP	0000014560	\$ 3,951.60
WATER WORKS CAR WASH	0000014561	\$ 387.00
BRENT GRAMMEL	0007176571	\$ 14.02
CHAD BULLOCK	0007176572	\$ 80.64
CINCINNATI BELL	0007176573	\$ 138.51
DUKE ENERGY	0007176574	\$ 9,930.75
GREAT OAKS	0007176575	\$ 675.00
KEN MULLIS	0007176576	\$ 130.33
MOBILCOMM INC.	0007176577	\$ 2,688.00
TIME WARNER CABLE	0007176578	\$ 79.98
SPECTRUM	0007176579	\$ 44.68
TIME WARNER CABLE	0007176580	\$ 99.99
UNUM LIFE INSURANCE CO.	0007176581	\$ 4,289.30
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 14,726.03
PAYCOR INC	EFT	\$ 501.15
OHIO POLICE & FIRE PENSION FUND	EFT	\$ 134,896.50
Total from all Funds		<u>\$ 437,487.53</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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