

Indirect donations to Cincinnati Park Board

2nd QTR 2021

Attachment A

Type	Date	Num	Name	Memo	Type	Amount	Memo
Check	07/15/2021	13353	E C SHAW COMPANY	plaque Wirtz Inv 823992	Park Supplies	130.03	
Check	07/30/2021	14003	E C SHAW COMPANY	plaque Uncle Tom Jones Inv 824528	Park Supplies	130.03	
Check	07/30/2021	14004	E C SHAW COMPANY	plaque Paul Groneck Inv 824527	Park Supplies	150.03	
Check	08/18/2021	14033	Baron Identification Products	Inv 47264 Ruholt	Park Supplies	18.75	
Check	08/31/2021	14050	Baron Identification Products	Signs Ziegler Inv 47313	Park Supplies	32.25	
Check	08/31/2021	14056	Baron Identification Products	30 signs Inv 47293	Park Supplies	426.00	
Check	09/28/2021	14091	Baron Identification Products	Inv 47410 Mary Koenig	Park Supplies	18.25	
Check	09/30/2021	14095	E C SHAW COMPANY	Inv 826015 /38 /39 /40 Ernst, Sole, Groneck, Ernst	Park Supplies	850.03	
General Journal	07/21/2021	162		Sweetwater Sound-Pickleball in Sawyer Point Park	Park Supplies	399.00	
Check	09/13/2021	14060	Sweetwater	install mixer & converter for pickleball Sawyer Point	Park Supplies	263.99	
General Journal	09/21/2021	188		Amazon-Pond Pump and Pond Liner for Eden Park - Tom Jones Commons	Park Supplies	76.98	
Check	09/30/2021	14105	NATORP LANDSCAPE SUPPLY	Inv 102188, 102184 credits 12925, 12981 Ellen's Sculpture	Park Supplies	317.51	
Check	07/15/2021	13352	MKSK	Tom Jones Commons Inv 2210698	Contracted Services	450.00	grandfathered in
Check	08/31/2021	14046	MKSK	professional services thru 7/31/21 Inv 2211022	Contracted Services	765.90	grandfathered in
Check	09/22/2021	14070	WNB Group LLC	move sculpture from Tom Applegate residence to Ault Park Inv 0126982-1	Professional Service	4,603.50	
						8,632.25	