

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments October 21, 2020.

AUXIER TRUCKING & EXCAVATING	0000013735	\$	134.90
BACHMAN'S INC.	0000013736	\$	461.00
BOBCAT ENTERPRISES, INC.	0000013737	\$	419.75
BOOT COUNTRY, INC	0000013738	\$	458.96
BOUND TREE MEDICAL LLC	0000013739	\$	545.20
BRAMBLE MOWER SALES & SERVICE INC.	0000013740	\$	303.96
SHERMAN SIGNS LLC	0000013741	\$	525.00
CINCINNATI SUPPLY CO	0000013742	\$	1,090.44
CINTAS CORPORATION	0000013743	\$	199.03
CINTAS FIRE 636525	0000013744	\$	1,835.44
CINTAS	0000013745	\$	2,460.30
CLARKE POWER SERVICES, INC	0000013746	\$	850.85
CLERMONT SUN PUBLISHING CO., INC.	0000013747	\$	117.60
COMDOC INC	0000013748	\$	1,200.00
DOCUSIGN INC	0000013749	\$	4,636.80
DBLANK PLUMBING LLC	0000013750	\$	200.00
HOLLAND SUPPLY, INC.	0000013751	\$	6,010.92
KUNZ EQUIPMENT, LLC	0000013752	\$	129.80
A&T BUILDING MAINTENANCE	0000013753	\$	550.00
MIDWESTERN SERVICES DIVISION INC	0000013754	\$	999.00
OFFICE DEPOT	0000013755	\$	510.15
POND AND LAKE INC	0000013756	\$	1,218.99
QUILL LLC	0000013757	\$	265.83
ROYSE LAWN CARE INC	0000013758	\$	938.00
TREE IMAGES LLC	0000013759	\$	5,185.00
STEVEN T ROHRICH	0000013760	\$	1,910.53
STRYKER SALES CORPORATON	0000013761	\$	3,191.86
THE BREWER COMPANY	0000013762	\$	70.50
VALLEY ASPHALT CORP	0000013763	\$	166.14
ZIMCOM INTERNET SOLUTIONS	0000013764	\$	6,128.00
CINCINNATI BELL	0007176259	\$	137.48
CBTS	0007176260	\$	756.25
CLERMONT COUNTY TREASURER	0007176261	\$	1,393.56
DUKE ENERGY	0007176262	\$	12,722.72
SUPERFLEET MASTERCARD PROGRAM	0007176263	\$	3,775.64
MUTUAL OF OMAHA	0007176264	\$	4,313.34
NFPA	0007176265	\$	175.00
RUMPKE OF OHIO, INC	0007176266	\$	931.28
SPECTRUM	0007176267	\$	44.86
SPECTRUM	0007176268	\$	35.89
TIME WARNER CABLE	0007176269	\$	99.99
TIME WARNER CABLE	0007176270	\$	79.98
TIME WARNER CABLE	0007176271	\$	99.00
UNUM LIFE INSURANCE CO.	0007176272	\$	4,231.70
TOTAL PAYROLL	EFT	\$	443,316.12
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,720.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	166.66

Total from all Funds \$ 531,850.90

Respectfully submitted,

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

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Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 1014B

Held _____ 20____

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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