

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 28, 2020.

A & A SAFETY, INC	0000013765	\$	346.00
BACHMAN'S INC.	0000013766	\$	2,224.64
BILL'S BATTERY CO, INC	0000013767	\$	263.92
BOOT COUNTRY, INC	0000013768	\$	58.49
CINTAS	0000013769	\$	696.82
CINTAS CORPORATION	0000013770	\$	121.69
CLERMONT SUN PUBLISHING CO., INC.	0000013771	\$	43.05
CRYSTAL SPRINGS	0000013772	\$	45.03
GEORGETOWN MARBLE & GRANITE CO	0000013773	\$	1,400.00
INTERNATIONAL ASSOC OF FIRE CHIEFS	0000013774	\$	215.00
J.K. MEURER CORP.	0000013775	\$	3,525.00
LYKINS OIL COMPANY	0000013776	\$	663.68
A&T BUILDING MAINTENANCE	0000013777	\$	100.00
MARSH & MCLENNAN AGENCY	0000013778	\$	1,207.25
CLERMONT LAWN CARE	0000013779	\$	1,100.00
MILLENNIUM BUSINESS SYSTEMS	0000013780	\$	439.58
PHOENIX SAFETY OUTFITTERS LLC	0000013781	\$	345.60
QUILL LLC	0000013782	\$	684.13
RYAN'S ALL-GLASS	0000013783	\$	597.00
SMYTH AUTOMOTIVE INC.	0000013784	\$	570.16
STRYKER SALES CORPORATON	0000013785	\$	43,162.20
THE PARTS CONNECTION LLC.	0000013786	\$	195.05
VALLEY JANITOR SUPPLY CO., INC	0000013787	\$	2,000.00
CINCINNATI BELL	0007176273	\$	129.53
SAM'S CLUB DIRECT	0007176274	\$	888.46
RUMPKE OF OHIO, INC	0007176275	\$	4,976.00
TIME WARNER CABLE	0007176276	\$	124.98
TIME WARNER CABLE	0007176277	\$	99.99
TRACTOR SUPPLY CREDIT PLAN	0007176278	\$	575.36
April Rigney	0007176280	\$	39.00
PAYCOR, INC	EFT	\$	492.06
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,148.70
PITNEY BOWES	EFT	\$	5,000.00
OHIO POLICE & FIRE PENSION FUND	EFT	\$	135,731.65
Total from all Funds			<u>\$218,210.02</u>

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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Michael Logue
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