

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments November 5, 2020.

SIMPLY FRESH CLEANERS	0000013788	\$	730.70
ART'S RENTAL EQUIPMENT, INC	0000013789	\$	2,025.00
ASHI & 24-7 EMS REMITTANCE	0000013790	\$	179.32
AUXIER TRUCKING & EXCAVATING	0000013791	\$	539.64
BEECHMONT FORD	0000013792	\$	7,363.17
BOBCAT ENTERPRISES, INC.	0000013793	\$	143.77
CINTAS	0000013794	\$	1,253.88
CINTAS FIRE 636525	0000013795	\$	519.34
CLERMONT SUN PUBLISHING CO., INC.	0000013796	\$	57.75
CONSOLIDATED FLEET SERVICES, INC	0000013797	\$	3,279.60
EMERGENCY MEDICAL PRODUCTS	0000013798	\$	54.50
ESO SOLUTIONS INC	0000013799	\$	4,721.01
FINLEY FIRE EQUIPMENT CO INC	0000013800	\$	10,872.90
GALLS LLC	0000013801	\$	896.75
HAMILTON COUNTY CORONER	0000013802	\$	2,900.00
IMMEDION LLC	0000013803	\$	2,120.00
J.K. MEURER CORP.	0000013804	\$	355,134.19
JANI-KING OF CINCINNATI	0000013805	\$	1,637.42
JCM EQUIPMENT MAINTENANCE INC	0000013806	\$	6,500.61
KENZSPEN AUTOMOTIVE LLC	0000013807	\$	160.00
MICRO-TEL, INC.	0000013808	\$	844.00
MOBILCOMM, INC	0000013809	\$	28.00
MOBILCOMM	0000013810	\$	694.60
PARTSMASTER	0000013811	\$	519.48
OFFICE DEPOT	0000013812	\$	213.37
OVERHEAD DOOR CO OF NORTHERN KY	0000013813	\$	244.00
PHOENIX SAFETY OUTFITTERS LLC	0000013814	\$	1,443.60
PRAXAIR DISTRIBUTION INC	0000013815	\$	352.66
QUENCH USA INC	0000013816	\$	200.00
QUILL LLC	0000013817	\$	451.40
RAY ALLEN MANUFACTURING LLC	0000013818	\$	48.99
SMYTH AUTOMOTIVE INC.	0000013819	\$	135.51
STAPLES BUSINESS CREDIT	0000013820	\$	1,159.15
FOCUSED CAPITOL SOLUTIONS LLC	0000013821	\$	2,000.00
AMERITAS LIFE INSURANCE CO	0007176281	\$	15,008.60
CINCINNATI BELL	0007176282	\$	400.00
CINCINNATI BELL	0007176283	\$	2,794.28
CLERMONT COUNTY TREASURER	0007176284	\$	5,507.80
DUKE ENERGY	0007176285	\$	4,284.46
THE ENQUIRER	0007176286	\$	30.00
JOHN PAVIA	0007176287	\$	104.60
JOSH HINES	0007176288	\$	267.48
LOWE'S CREDIT	0007176289	\$	3,977.70
MATT COOPER	0007176290	\$	103.57
RUMPKE OF OHIO, INC	0007176291	\$	17,447.56
SPECTRUM	0007176292	\$	53.83
TIME WARNER CABLE	0007176293	\$	99.99
TIME WARNER CABLE	0007176294	\$	99.95
TREASURER, STATE OF OHIO	0007176295	\$	600.00
VIVIAL MEDIA LLC	0007176296	\$	26.50
VIVIAL MEDIA LLC	0007176297	\$	158.15
TOTAL PAYROLL	EFT	\$	434,660.56
PAYCOR, INC	EFT	\$	1,643.40
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	9,494.24
FIRST INTERNET BANK	EFT	\$	233,125.00
CAPITAL ONE PUBLIC FUNDING	EFT	\$	228,733.75
FUELMAN	EFT	\$	1,997.20
FUELMAN	EFT	\$	6,688.15
HUNTINGTON MERCHANT SERVICES	EFT	\$	691.60