

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 7, 2020.

SIMPLY FRESH CLEANERS	0000013644	\$	796.60
AUXIER TRUCKING & EXCAVATING	0000013645	\$	29.98
BATAVIA ELECTRIC SUPPLY CO. INC.	0000013646	\$	344.40
BEECHMONT FORD	0000013647	\$	167.58
BETHESDA HEALTHCARE INC	0000013648	\$	18,065.27
AAA CLUB ALLIANCE, INC	0000013649	\$	106.19
BOB SUMEREL TIRE CO	0000013650	\$	533.61
BOOT COUNTRY, INC	0000013651	\$	564.36
BOUND TREE MEDICAL LLC	0000013652	\$	4,368.22
SHERMAN SIGNS LLC	0000013653	\$	1,482.00
BZAK LANDSCAPING, INC	0000013654	\$	666.50
CINCINNATI SUPPLY CO	0000013655	\$	498.00
PROSOURCE	0000013656	\$	90.81
CINTAS FIRE 636525	0000013657	\$	1,187.74
CINTAS	0000013658	\$	1,570.08
CLERMONT CHAMBER OF COMMERCE	0000013659	\$	6,000.00
CORE & MAIN LP	0000013660	\$	445.50
EA MEDICAL LLC	0000013661	\$	5,065.00
ESO SOLUTIONS INC	0000013662	\$	252.40
GALLS LLC	0000013663	\$	594.93
HAMILTON COUNTY CORONER	0000013664	\$	3,660.00
HANSON AGGREGATES LLC	0000013665	\$	403.04
IMMEDION LLC	0000013666	\$	2,120.00
TELE-VAC ENVIRONMENTAL	0000013667	\$	1,625.00
J.K. MEURER CORP.	0000013668	\$	9,935.00
JANI-KING OF CINCINNATI	0000013669	\$	1,692.00
STRYKER WELDING	0000013670	\$	415.50
KENZSPEN AUTOMOTIVE LLC	0000013671	\$	490.00
KLEI MOWER & TRACTOR SALES	0000013672	\$	435.59
LYKINS OIL COMPANY	0000013673	\$	987.64
CLERMONT LAWN CARE	0000013674	\$	4,425.00
MILLENNIUM BUSINESS SYSTEMS	0000013675	\$	250.00
MOBILCOMM	0000013676	\$	2,650.60
MOBILCOMM, INC	0000013677	\$	28.00
OFFICE DEPOT	0000013678	\$	167.93
OTIS ELEVATOR COMPANY	0000013679	\$	903.50
PHOENIX SAFETY OUTFITTERS LLC	0000013680	\$	395.40
POWERDMS, INC	0000013681	\$	1,318.31
PRAXAIR DISTRIBUTION INC	0000013682	\$	361.63
QUENCH USA INC	0000013683	\$	200.00
QUILL LLC	0000013684	\$	510.46
SCA-OH LLC	0000013685	\$	272.88
SMYTH AUTOMOTIVE INC.	0000013686	\$	740.65
STAPLES BUSINESS CREDIT	0000013687	\$	542.96
STEVEN T ROHRICH	0000013688	\$	671.16
FOCUSED CAPITOL SOLUTIONS LLC	0000013689	\$	2,000.00
UNITED STATES POSTAL SERVICE	0000013690	\$	30,800.00
VALLEY ASPHALT CORP	0000013691	\$	123.24
VIGILANT LLC	0000013692	\$	3,744.75
BRIAN FORD	0000013693	\$	75.00
BERNHARDT F. JOEHNK JR	0000013694	\$	75.00
RANDALL A. WULKER	0000013695	\$	75.00
BRADLEY TOFT	0000013696	\$	75.00
SCOTT B. CANGRO	0000013697	\$	75.00
THOMAS P. HANRAHAN	0000013698	\$	75.00
AMERITAS LIFE INSURANCE CO	0007176237	\$	15,008.60
BOSTON MUTUAL LIFE INS. CO.	0007176238	\$	5,531.31
CINCINNATI BELL	0007176239	\$	2,891.75
CINCINNATI BELL	0007176240	\$	400.00
CLERMONT COUNTY TREASURER	0007176241	\$	476.00

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DUKE ENERGY	0007176242	\$	4,329.49
THE ENQUIRER	0007176243	\$	28.00
GREAT OAKS	0007176244	\$	429.00
LOWE'S CREDIT	0007176245	\$	1,443.71
SPECTRUM	0007176246	\$	53.83
SPECTRUM	0007176247	\$	26.92
TREASURER, STATE OF OHIO	0007176248	\$	600.00
VIVIAL MEDIA LLC	0007176249	\$	158.15
VIVIAL MEDIA LLC	0007176250	\$	26.50
TOTAL PAYROLL	EFT	\$	427,219.76
FUELMAN	EFT	\$	2,928.67
FUELMAN	EFT	\$	7,033.40
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	19,494.09
HUNTINGTON MERCHANT SERVICES	EFT	\$	635.58
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	92.05
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds		\$	<u>609,092.76</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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DocuSigned by:
Michael Logue
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