

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments September 29, 2020.

AXON ENTERPRISES INC	0000013612	\$	680.00
BILL'S BATTERY CO, INC	0000013613	\$	231.92
AAA CLUB ALLIANCE, INC	0000013614	\$	29.39
BOBCAT ENTERPRISES, INC.	0000013615	\$	12,796.95
SHERMAN SIGNS LLC	0000013616	\$	695.00
CINCINNATI SUPPLY CO	0000013617	\$	5,194.98
CINTAS	0000013618	\$	1,275.90
CLERMONT SUN PUBLISHING CO., INC.	0000013619	\$	173.26
CORE & MAIN LP	0000013620	\$	578.46
HALL'S CONSTRUCTION AND REMODELING	0000013621	\$	2,600.00
CRYSTAL SPRINGS	0000013622	\$	50.94
FINLEY FIRE EQUIPMENT CO INC	0000013623	\$	15,797.04
GALLS LLC	0000013624	\$	100.00
GARAGE DOOR SERVICE LLC	0000013625	\$	95.00
GEORGETOWN MARBLE & GRANITE CO	0000013626	\$	540.00
IMAGE FIRST SOLUTIONS	0000013627	\$	2,415.00
KENZSPEN AUTOMOTIVE LLC	0000013628	\$	240.00
A&T BUILDING MAINTENANCE	0000013629	\$	630.00
MARSH & MCLENNAN AGENCY	0000013630	\$	1,204.00
META SOLUTIONS	0000013631	\$	300.00
MILFORD AUTO CARE	0000013632	\$	674.95
MILLENNIUM BUSINESS SYSTEMS	0000013633	\$	495.30
PARTSMASTER	0000013634	\$	1,121.15
OFFICE DEPOT	0000013635	\$	357.12
QUILL LLC	0000013636	\$	12.64
SCA-OH LLC	0000013637	\$	365.76
SMYTH AUTOMOTIVE INC.	0000013638	\$	461.67
SOFTWARE SOLUTIONS, INC.	0000013639	\$	10,530.46
STEVEN T ROHRICH	0000013640	\$	124.52
VAST DATA CONCEPTS LLC	0000013641	\$	924.00
VOGELPOHL FIRE EQUIPMENT INC	0000013642	\$	1,050.00
WEST HILLS GREENHOUSES INC	0000013643	\$	1,155.00
DUKE ENERGY	0007176229	\$	290.51
SAM'S CLUB DIRECT	0007176230	\$	1,079.67
RUMPKE OF OHIO, INC	0007176231	\$	1,144.77
TIME WARNER CABLE	0007176232	\$	99.95
TIME WARNER CABLE	0007176233	\$	99.99
TIME WARNER CABLE	0007176234	\$	124.98
TIME WARNER CABLE	0007176235	\$	99.99
TRACTOR SUPPLY CREDIT PLAN	0007176236	\$	145.69
PAYCOR, INC	EFT	\$	487.20
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,464.08

Total from all Funds \$ 81,937.24

Respectfully submitted,

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

Approved:

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John McGraw
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Robert McGee
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Michael Logue
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RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO. 1014B

Held _____ 20____