

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 2, 2020.

SIMPLY FRESH CLEANERS	0000013453	\$	880.29
911 FLEET AND FIRE EQUIPMENT	0000013454	\$	638.80
PREMIER SAFETY	0000013455	\$	839.46
BACHMAN'S INC.	0000013456	\$	1,569.32
BAXLA TRACTOR SALES, INC	0000013457	\$	326.46
BEECHMONT FORD	0000013458	\$	33.89
BOBCAT ENTERPRISES, INC.	0000013459	\$	1,976.19
BOOT COUNTRY, INC	0000013460	\$	152.99
BRAMBLE MOWER SALES & SERVICE INC.	0000013461	\$	21.00
CINCINNATI PRINT SOLUTIONS	0000013462	\$	7,150.00
CINTAS	0000013463	\$	1,337.14
CLERMONT COUNTY TID	0000013464	\$	100,000.00
CLERMONT SUN PUBLISHING CO., INC.	0000013465	\$	55.13
DECCAN INTERNATIONAL	0000013466	\$	17,790.00
TURF ONE	0000013467	\$	1,400.00
CRYSTAL SPRINGS	0000013468	\$	61.93
FASTENAL COMPANY	0000013469	\$	38.14
GALLS LLC	0000013470	\$	267.22
HAMILTON COUNTY CORONER	0000013471	\$	2,640.00
HANSON AGGREGATES LLC	0000013472	\$	75.58
HOUCK ASPHALT MAINTENANCE	0000013473	\$	4,540.00
IMMEDION LLC	0000013474	\$	2,120.00
J.K. MEURER CORP.	0000013475	\$	4,950.00
JANI-KING OF CINCINNATI	0000013476	\$	1,692.00
JCM EQUIPMENT MAINTENANCE INC	0000013477	\$	979.30
DEERCREEK SERVICE	0000013478	\$	2,150.00
KUNZ EQUIPMENT, LLC	0000013479	\$	23.90
ADVANCED WATER SOLUTIONS	0000013480	\$	360.00
A&T BUILDING MAINTENANCE	0000013481	\$	635.00
MOBILCOMM	0000013482	\$	828.60
MOBILCOMM, INC	0000013483	\$	28.00
MR. LOCK LOCKSMITHS, INC.	0000013484	\$	95.00
OFFICE DEPOT	0000013485	\$	184.42
OVERHEAD DOOR CO OF NORTHERN KY	0000013486	\$	238.00
PRAXAIR DISTRIBUTION INC	0000013487	\$	340.64
PEST-ALL EXTERMINATING	0000013488	\$	225.00
QUENCH USA INC	0000013489	\$	200.00
QUILL LLC	0000013490	\$	221.86
E-Z RENT-ALL	0000013491	\$	400.00
SCA-OH LLC	0000013492	\$	365.76
SMYTH AUTOMOTIVE INC.	0000013493	\$	497.40
STAPLES BUSINESS CREDIT	0000013494	\$	176.84
STEVEN T ROHRICH	0000013495	\$	1,961.71
TARGET SOLUTIONS LEARNING, LLC	0000013496	\$	5,654.39
THE BREWER COMPANY	0000013497	\$	70.50
FOCUSED CAPITOL SOLUTIONS LLC	0000013498	\$	2,000.00
VALLEY ASPHALT CORP	0000013499	\$	78.00
VALLEY JANITOR SUPPLY CO., INC	0000013500	\$	250.00
VANCE OUTDOORS	0000013501	\$	2,234.85
VIGILANT LLC	0000013502	\$	2,300.39
AMERITAS LIFE INSURANCE CO	0007176176	\$	14,969.78
CINCINNATI BELL	0007176177	\$	400.00
CINCINNATI BELL	0007176178	\$	2,723.33
CLERMONT COUNTY TREASURER	0007176179	\$	3,060.44
CORY WRIGHT	0007176180	\$	84.00
DUKE ENERGY	0007176181	\$	4,497.22
SAM'S CLUB DIRECT	0007176182	\$	1,374.64
JOHN PAVIA	0007176183	\$	136.95
JOHN ROSE	0007176184	\$	100.00
LOWE'S CREDIT	0007176185	\$	1,516.25

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MATT COOPER	0007176186	\$	2,630.61
RUMPKE OF OHIO, INC	0007176187	\$	1,144.03
TIME WARNER CABLE	0007176188	\$	99.95
TIME WARNER CABLE	0007176189	\$	99.99
TRACTOR SUPPLY CREDIT PLAN	0007176190	\$	689.68
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	14,268.17
PAYCOR INC	EFT	\$	492.06
HUNTINGTON MERCHANT SERVICES	EFT	\$	669.09
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	62.31
Total from all Funds			<u>\$ 222,073.60</u>

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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DocuSigned by:
Robert McGee
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Michael Logue
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