

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 9, 2020.

BEECHMONT FORD	0000013503	\$	56.47
BETHESDA HEALTHCARE INC	0000013504	\$	1,289.02
BILL'S BATTERY CO, INC	0000013505	\$	147.42
AAA CLUB ALLIANCE, INC	0000013506	\$	1,574.75
BOOT COUNTRY, INC	0000013507	\$	333.89
BRAMBLE MOWER SALES & SERVICE INC.	0000013508	\$	89.50
SHERMAN SIGNS LLC	0000013509	\$	330.00
CINTAS	0000013510	\$	947.33
CINTAS FIRE 636525	0000013511	\$	1,687.54
CORE & MAIN LP	0000013512	\$	300.26
EMERGENCY MEDICAL PRODUCTS	0000013513	\$	4,898.43
GALLS LLC	0000013514	\$	11,577.95
GRAY'S TOWING	0000013515	\$	25.00
HOFFMAN ELECTRIC CO, INC	0000013516	\$	6,350.00
HOTEL TRUCKING	0000013517	\$	325.00
HOUCK ASPHALT MAINTENANCE	0000013518	\$	455.00
KENZSPEN AUTOMOTIVE LLC	0000013519	\$	400.00
WOOD'S COLLISION CENTER	0000013520	\$	1,704.19
LEXISNEXIS RISK DATA MGT INC	0000013521	\$	163.50
MOBILCOMM	0000013522	\$	3,772.25
ODACS, INC.	0000013523	\$	125.00
OFFICE DEPOT	0000013524	\$	40.78
OHIO FIRE CHIEFS' ASSOC INC	0000013525	\$	750.00
PRAXAIR DISTRIBUTION INC	0000013526	\$	682.42
QUILL LLC	0000013527	\$	123.49
RELENTLESS LLC dba DESERT SNOW	0000013528	\$	599.00
SCA-OH LLC	0000013529	\$	272.88
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000013530	\$	4,466.33
SMYTH AUTOMOTIVE INC.	0000013531	\$	56.41
GRANT CAREER CENTER	0000013532	\$	775.00
VIGILANT LLC	0000013533	\$	1,371.64
THOMSON REUTERS-WEST	0000013534	\$	432.00
BOSTON MUTUAL LIFE INS. CO.	0007176191	\$	5,531.31
BRANDON BOCK	0007176192	\$	3,000.00
CINCINNATI BELL	0007176193	\$	3,951.25
CLERMONT COUNTY TREASURER	0007176194	\$	1,619.13
DUKE ENERGY	0007176195	\$	71.98
LANGUAGE LINE SERVICES INC	0007176196	\$	72.00
MUTUAL OF OMAHA	0007176197	\$	4,297.68
SPECTRUM	0007176198	\$	58.04
VIVIAL MEDIA LLC	0007176199	\$	25.70
VIVIAL MEDIA LLC	0007176200	\$	155.05
FUELMAN	EFT	\$	7,234.88
FUELMAN	EFT	\$	2,936.47
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	11,430.11
TOTAL PAYROLL	EFT	\$	414,967.95
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 506,610.54</u>

Respectfully submitted,

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

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Approved:

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John McGraw
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DocuSigned by:
Robert McGue
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Michael Logue
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