

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments August 12, 2020.

A & A SAFETY, INC	0000013352	\$	170.00
ALL TRAFFIC SOLUTIONS, INC	0000013353	\$	3,000.00
AUXIER TRUCKING & EXCAVATING	0000013354	\$	29.98
BACHMAN'S INC.	0000013355	\$	1,316.00
BAXTER BURIAL VAULT SERVICE	0000013356	\$	1,392.00
BEECHMONT FORD	0000013357	\$	80.19
BETHESDA HEALTHCARE INC	0000013358	\$	1,380.02
BOOT COUNTRY, INC	0000013359	\$	121.49
BOUND TREE MEDICAL LLC	0000013360	\$	4,273.85
BZAK LANDSCAPING, INC	0000013361	\$	14.75
CINTAS FIRE 636525	0000013362	\$	4,717.04
CINTAS	0000013363	\$	510.77
CLERMONT COUNTY EQUIPMENT	0000013364	\$	1,241.28
CLERMONT SUN PUBLISHING CO., INC.	0000013365	\$	63.00
EVANS LANDSCAPING, INC.	0000013366	\$	150.00
GALLS LLC	0000013367	\$	3,103.62
HOTEL TRUCKING	0000013368	\$	325.00
HOUCK ASPHALT MAINTENANCE	0000013369	\$	390.00
KENZSPEN AUTOMOTIVE LLC	0000013370	\$	345.00
DEERCREEK SERVICE	0000013371	\$	3,500.00
LEXISNEXIS RISK DATA MGT INC	0000013372	\$	286.50
MOBILCOMM	0000013373	\$	4,099.17
PARTSMASTER	0000013374	\$	1,649.10
OFFICE DEPOT	0000013375	\$	427.86
PHOENIX SAFETY OUTFITTERS LLC	0000013376	\$	27,797.00
QUILL LLC	0000013377	\$	379.89
E-Z RENT-ALL	0000013378	\$	53.00
SCA-OH LLC	0000013379	\$	455.76
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000013380	\$	6,962.97
SITEONE LANDSCAPE SUPPLY INC	0000013381	\$	283.68
SMYTH AUTOMOTIVE INC.	0000013382	\$	113.57
VALLEY ASPHALT CORP	0000013383	\$	84.24
VERIZON WIRELESS	0000013384	\$	5,319.56
CINCINNATI BELL	0007176141	\$	6,024.26
DUKE ENERGY	0007176142	\$	204.24
HAMILTON CNTY TWP ROAD SUPERINTENDENTS	0007176143	\$	50.00
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176144	\$	957.80
RUMPKE OF OHIO, INC	0007176145	\$	932.94
TIME WARNER CABLE	0007176146	\$	131.01
SPECTRUM	0007176147	\$	53.83
SPECTRUM	0007176148	\$	26.92
VERIZON	0007176149	\$	110.36
VIVIAL MEDIA LLC	0007176150	\$	25.70
VIVIAL MEDIA LLC	0007176151	\$	155.05
TELECHECK SERVICES INC	EFT	\$	40.71
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,995.96
MEDICAL MUTUAL OF OHIO	EFT	\$	224,924.98
OHIO POLICE & FIRE PENSION FUND	EFT	\$	136,839.75
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	113,659.01
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	59,185.08
HUNTINGTON BANK-CREDIT CARD	EFT	\$	76,771.50
TOTAL PAYROLL	EFT	\$	419,435.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54

Total from all Funds \$ 1,124,696.93

Respectfully submitted,

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

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Held _____ 20 _____

Approved:

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John McGraw
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DocuSigned by:
Robert McGee
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DocuSigned by:
Michael Logue
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