

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 19, 2020.

ANAGO OF GREATER CINCINNATI	0000013385	\$	6,280.00
AUXIER TRUCKING & EXCAVATING	0000013386	\$	599.60
BACHMAN'S INC.	0000013387	\$	676.14
BEECHMONT FORD	0000013388	\$	321.76
AAA CLUB ALLIANCE, INC	0000013389	\$	15.50
BRAMBLE MOWER SALES & SERVICE INC.	0000013390	\$	102.60
BZAK LANDSCAPING, INC	0000013391	\$	3,990.00
CINTAS FIRE 636525	0000013392	\$	1,464.05
CINTAS CORPORATION	0000013393	\$	378.95
CINTAS	0000013394	\$	944.58
CORE & MAIN LP	0000013395	\$	1,034.74
DELL MARKETING L.P.	0000013396	\$	1,886.17
CRYSTAL SPRINGS	0000013397	\$	32.27
FASTENAL COMPANY	0000013398	\$	22.71
GRAY'S TOWING	0000013399	\$	190.00
HANSON AGGREGATES LLC	0000013400	\$	294.60
HOUCK ASPHALT MAINTENANCE	0000013401	\$	4,159.00
JHONERS BUILDING MAINTENANCE	0000013402	\$	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000013403	\$	160.00
KUNZ EQUIPMENT, LLC	0000013404	\$	102.90
WILLOW FLORAL	0000013405	\$	3,360.00
A&T BUILDING MAINTENANCE	0000013406	\$	300.00
CLERMONT LAWN CARE	0000013407	\$	4,175.00
MR. LOCK LOCKSMITHS, INC.	0000013408	\$	131.50
POND AND LAKE INC	0000013409	\$	260.00
QUILL LLC	0000013410	\$	209.86
SITEONE LANDSCAPE SUPPLY INC	0000013411	\$	148.90
SMYTH AUTOMOTIVE INC.	0000013412	\$	104.04
SUPERIOR PRINTING INC	0000013413	\$	130.37
THE MANNIK & SMITH GROUP, INC	0000013414	\$	13,100.00
TRUCRAFT ROOFING LLC	0000013415	\$	1,279.62
VALLEY JANITOR SUPPLY CO., INC	0000013416	\$	125.00
VIGILANT LLC	0000013417	\$	2,300.39
THOMSON REUTERS-WEST	0000013418	\$	432.00
ZIMCOM INTERNET SOLUTIONS	0000013419	\$	2,928.00
CBTS	0007176152	\$	636.64
CLERMONT COUNTY TREASURER	0007176153	\$	578.54
DUKE ENERGY	0007176154	\$	18,910.97
IAFC	0007176155	\$	97.50
KEN MULLIS	0007176156	\$	180.22
MATTHEW TERRELL	0007176157	\$	4,000.00
MEDICAL AIR SERVICES ASSOCIATION, INC	0007176158	\$	14,470.50
MOBILCOMM INC.	0007176159	\$	36,990.00
SUPERFLEET MASTERCARD PROGRAM	0007176160	\$	3,913.94
NFPA	0007176161	\$	175.00
TIME WARNER CABLE	0007176162	\$	99.99
SPECTRUM	0007176163	\$	44.86
SPECTRUM	0007176164	\$	35.89
UNUM LIFE INSURANCE CO.	0007176165	\$	4,185.30
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	22,751.11
PAYCOR INC	EFT	\$	1,831.82
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 168,042.53</u>

Respectfully submitted,

DocuSigned by:

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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 McGee
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Michael Logue
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