

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments July 15, 2020.

ANAGO OF GREATER CINCINNATI	0000013200	\$	10,480.00
F&E PAYMENT PROS	0000013201	\$	1,065.00
BEECHMONT FORD	0000013202	\$	1,664.72
BETHESDA HEALTHCARE INC	0000013203	\$	236.00
AAA CLUB ALLIANCE, INC	0000013204	\$	24.83
BOUND TREE MEDICAL LLC	0000013205	\$	5,385.60
BRACO WINDOW CLEANING SERVICES, INC.	0000013206	\$	100.00
BRAMBLE MOWER SALES & SERVICE INC.	0000013207	\$	52.98
SHERMAN SIGNS LLC	0000013208	\$	524.00
CINCINNATI SUPPLY CO	0000013209	\$	450.56
BUCK'S DIESEL & AUTO REPAIR	0000013210	\$	2,786.43
CINTAS FIRE 636525	0000013211	\$	1,646.39
CINTAS	0000013212	\$	1,514.32
CORE & MAIN LP	0000013213	\$	135.00
ELECTRONIC SYSTEMS, INC.	0000013214	\$	4,535.36
EMERGENCY MEDICAL PRODUCTS	0000013215	\$	4,621.42
LOGAN CREEK LLC	0000013216	\$	27,500.00
IMAGE FIRST SOLUTIONS	0000013217	\$	1,149.00
IWorQ SYSTEMS INC	0000013218	\$	4,000.00
JCM EQUIPMENT MAINTENANCE INC	0000013219	\$	1,321.23
KENZSPEN AUTOMOTIVE LLC	0000013220	\$	80.00
LYKINS OIL COMPANY	0000013221	\$	673.80
A&T BUILDING MAINTENANCE	0000013222	\$	100.00
MOBILCOMM	0000013223	\$	5,568.00
PARTSMASTER	0000013224	\$	495.32
OFFICE DEPOT	0000013225	\$	290.72
QUILL LLC	0000013226	\$	86.99
E-Z RENT-ALL	0000013227	\$	2.00
LASERLINE	0000013228	\$	844.00
ROTARY CLUB OF CINCINNATI EASTSIDE	0000013229	\$	850.00
SCA-OH LLC	0000013230	\$	272.88
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000013231	\$	8,151.75
TREE IMAGES LLC	0000013232	\$	2,445.00
SMYTH AUTOMOTIVE INC.	0000013233	\$	380.76
THE BREWER COMPANY	0000013234	\$	328.50
VERIZON WIRELESS	0000013235	\$	5,020.07
VOGELPOHL FIRE EQUIPMENT INC	0000013236	\$	132.10
ZIMCOM INTERNET SOLUTIONS	0000013237	\$	3,224.00
CINCINNATI BELL	0007176105	\$	8.16
DUKE ENERGY	0007176106	\$	9,055.72
ERIC WILLIAMS	0007176107	\$	500.00
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176108	\$	3,674.28
RUMPKE OF OHIO, INC	0007176109	\$	932.94
TREASURER, STATE OF OHIO	0007176110	\$	600.00
TREASURER STATE OF OHIO	0007176111	\$	370.25
UNITED STATES TREASURY	0007176112	\$	355.25
VERIZON	0007176113	\$	110.34
MEDICAL MUTUAL OF OHIO	EFT	\$	224,924.98
HUNTINGTON BANK-CREDIT CARD	EFT	\$	102,901.44
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,928.38
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TOTAL PAYROLL	EFT	\$	442,988.00
OHIO POLICE & FIRE PENSION FUND	EFT	\$	131,886.16
Total from all Funds			<u>\$ 1,024,511.17</u>

Respectfully submitted,

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Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

DocuSigned by:

John McGraw

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DocuSigned by:

Robert McGee

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DocuSigned by:

Michael Logue

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