

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-6094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments July 22, 2020.

BAXLA TRACTOR SALES, INC	0000013238	\$	1,427.75
BOOT COUNTRY, INC	0000013239	\$	202.47
BOUND TREE MEDICAL LLC	0000013240	\$	385.20
CINTAS CORPORATION	0000013241	\$	417.32
CINTAS	0000013242	\$	881.97
CLERMONT SUN PUBLISHING CO., INC.	0000013243	\$	113.40
CORE & MAIN LP	0000013244	\$	325.06
CRYSTAL SPRINGS	0000013245	\$	32.27
FLAMINGO AIR	0000013246	\$	2,100.00
GEORGETOWN MARBLE & GRANITE CO	0000013247	\$	1,475.00
IMAGE FIRST SOLUTIONS	0000013248	\$	434.00
HOTEL TRUCKING	0000013249	\$	700.00
TELE-VAC ENVIRONMENTAL	0000013250	\$	9,560.00
JHONERS BUILDING MAINTENANCE	0000013251	\$	2,500.00
WOOD'S COLLISION CENTER	0000013252	\$	5,027.46
LINE-X OF SOUTHERN OHIO	0000013253	\$	532.00
A&T BUILDING MAINTENANCE	0000013254	\$	125.00
MILFORD AUTO CARE	0000013255	\$	270.46
MOBILCOMM	0000013256	\$	499.00
POND AND LAKE INC	0000013257	\$	498.80
QUILL LLC	0000013258	\$	633.49
E-Z RENT-ALL	0000013259	\$	55.93
KUHLS HOT SPORTSPOT INC	0000013260	\$	792.00
ROYSE LAWN CARE INC	0000013261	\$	938.00
SMYTH AUTOMOTIVE INC.	0000013262	\$	127.35
STAPLES BUSINESS CREDIT	0000013263	\$	489.19
STEVEN T ROHRICH	0000013264	\$	641.13
TAYLOR UPHOLSTERY, INC.	0000013265	\$	125.00
TRUCRAFT ROOFING LLC	0000013266	\$	298.32
VALLEY ASPHALT CORP	0000013267	\$	158.34
ZIMMER TRACTOR, INC	0000013268	\$	101.40
ZIMCOM INTERNET SOLUTIONS	0000013269	\$	2,633.00
CBTS	0007176114	\$	655.92
DUKE ENERGY	0007176115	\$	13,041.42
ENQUIRER MEDIA	0007176116	\$	165.48
SUPERFLEET MASTERCARD PROGRAM	0007176117	\$	4,532.46
MUTUAL OF OMAHA	0007176118	\$	4,316.28
TIME WARNER CABLE	0007176119	\$	539.64
TIME WARNER CABLE	0007176120	\$	99.99
UNUM LIFE INSURANCE CO.	0007176121	\$	4,185.30
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	171,729.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	87,884.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,007.40
PITNEY BOWES	EFT	\$	5,000.00
TELECHECK SERVICES	EFT	\$	20.36
PAYCOR INC	EFT	\$	1,582.76
Total from all Funds			<u>\$ 346,261.66</u>

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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Michael Logue
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