

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 29, 2020.

A & A SAFETY, INC	0000013270	\$	350.00
ACH SERVICES INC	0000013271	\$	4,620.00
AUXIER TRUCKING & EXCAVATING	0000013272	\$	539.64
BACHMAN'S INC.	0000013273	\$	334.15
BEECHMONT FORD	0000013274	\$	20.76
AAA CLUB ALLIANCE, INC	0000013275	\$	1,457.63
BOBCAT ENTERPRISES, INC.	0000013276	\$	127.50
BOUND TREE MEDICAL LLC	0000013277	\$	289.80
BRAMBLE MOWER SALES & SERVICE INC.	0000013278	\$	515.57
CINTAS	0000013279	\$	2,009.07
CINTAS CORPORATION	0000013280	\$	214.55
HALL'S CONSTRUCTION AND REMODELING	0000013281	\$	4,000.00
CRYSTAL SPRINGS	0000013282	\$	39.95
FINLEY FIRE EQUIPMENT CO INC	0000013283	\$	3,300.52
GARAGE DOOR SERVICE LLC	0000013284	\$	675.00
GEORGETOWN MARBLE & GRANITE CO	0000013285	\$	450.00
GRAY'S TOWING	0000013286	\$	25.00
LOGAN CREEK LLC	0000013287	\$	141,237.45
HANSON AGGREGATES LLC	0000013288	\$	71.91
IMAGE FIRST SOLUTIONS	0000013289	\$	114.00
HOFFMAN ELECTRIC CO, INC	0000013290	\$	183.26
HOUCK ASPHALT MAINTENANCE	0000013291	\$	1,595.00
ITC TECHNOLOGY TEAM INC	0000013292	\$	36,569.55
JANI-KING OF CINCINNATI	0000013293	\$	1,692.00
KENZSPEN AUTOMOTIVE LLC	0000013294	\$	624.00
DEERCREEK SERVICE	0000013295	\$	400.00
LOCALITY MEDIA, INC	0000013296	\$	14,850.00
MILLENNIUM BUSINESS SYSTEMS	0000013297	\$	381.85
QUILL LLC	0000013298	\$	91.88
SITEONE LANDSCAPE SUPPLY INC	0000013299	\$	52.95
SMYTH AUTOMOTIVE INC.	0000013300	\$	812.26
STEVEN T ROHRICH	0000013301	\$	681.38
SUPRACRETE LLC	0000013302	\$	2,745.00
MARSH & MCLENNAN AGENCY	0000013303	\$	1,204.00
UNITED STATES POSTAL SERVICE	0000013304	\$	23,100.00
VALLEY ASPHALT CORP	0000013305	\$	80.34
WILL-SON DISTRIBUTING CO	0000013306	\$	880.80
CAROL PELFREY	0000013307	\$	75.00
CHARLES SHANNON	0000013308	\$	75.00
DANIEL CAMPBELL	0000013309	\$	75.00
ERIC ALLEN LOUIS	0000013310	\$	75.00
BRADLEY TOFT	0000013311	\$	75.00
CINCINNATI BELL	0007176122	\$	292.95
DUKE ENERGY	0007176123	\$	1,653.74
SAM'S CLUB DIRECT	0007176124	\$	618.46
SPECTRUM	0007176125	\$	44.86
SPECTRUM	0007176126	\$	35.89
TIME WARNER CABLE	0007176127	\$	99.99
TRACTOR SUPPLY CREDIT PLAN	0007176128	\$	615.18
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	166.66
TOTAL PAYROLL	EFT	\$	432,223.65
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,396.11
Total from all Funds			<u><u>\$ 697,995.80</u></u>

Respectfully submitted,

DocuSigned by:

Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 1014B

Held _____ 20____

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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