

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 5, 2020.

SIMPLY FRESH CLEANERS	0000013312	\$	810.17
911 FLEET AND FIRE EQUIPMENT	0000013313	\$	136.46
AUTOMOTIVE COLLISION EXPERTS	0000013314	\$	1,811.66
AAA CLUB ALLIANCE, INC	0000013315	\$	256.21
BOOT COUNTRY, INC	0000013316	\$	103.49
BRAMBLE MOWER SALES & SERVICE INC.	0000013317	\$	515.64
SHERMAN SIGNS LLC	0000013318	\$	300.00
CELLEBRITE INC	0000013319	\$	9,385.00
CINCINNATI SUPPLY CO	0000013320	\$	2,188.78
CINTAS	0000013321	\$	1,947.55
CORE & MAIN LP	0000013322	\$	357.00
DONALD W BLANKENSHIP III	0000013323	\$	550.00
FINLEY FIRE EQUIPMENT CO INC	0000013324	\$	2,566.11
GALLS LLC	0000013325	\$	226.75
HAMILTON COUNTY CORONER	0000013326	\$	2,800.00
LOGAN CREEK LLC	0000013327	\$	41,211.80
IMAGE FIRST SOLUTIONS	0000013328	\$	434.00
HOFFMAN ELECTRIC CO, INC	0000013329	\$	2,809.63
HOUCK ASPHALT MAINTENANCE	0000013330	\$	3,348.00
IMMEDION LLC	0000013331	\$	2,120.00
KENZSPEN AUTOMOTIVE LLC	0000013332	\$	970.00
LYKINS OIL COMPANY	0000013333	\$	624.47
A&T BUILDING MAINTENANCE	0000013334	\$	1,130.00
NarcBox	0000013335	\$	90.00
MOBILCOMM	0000013336	\$	828.60
MOBILCOMM, INC	0000013337	\$	28.00
PARTSMASTER	0000013338	\$	585.32
PHOENIX SAFETY OUTFITTERS LLC	0000013339	\$	383.65
POWERDMS, INC	0000013340	\$	3,312.00
PRAXAIR DISTRIBUTION INC	0000013341	\$	330.46
QUENCH USA INC	0000013342	\$	200.00
QUILL LLC	0000013343	\$	31.77
CROPPER PLUMBING LLC	0000013344	\$	161.00
SAFELITE FULFILLMENT INC	0000013345	\$	687.73
SCA-OH LLC	0000013346	\$	548.64
SIRCHIE ACQUISITION COMPANY LLC	0000013347	\$	178.20
SMYTH AUTOMOTIVE INC.	0000013348	\$	1,058.46
STAPLES BUSINESS CREDIT	0000013349	\$	1,359.47
FOCUSED CAPITOL SOLUTIONS LLC	0000013350	\$	2,000.00
VIGILANT LLC	0000013351	\$	1,408.00
AMERITAS LIFE INSURANCE CO	0007176129	\$	14,969.78
BOSTON MUTUAL LIFE INS. CO.	0007176130	\$	5,531.35
CINCINNATI BELL	0007176131	\$	2,963.16
CINCINNATI BELL	0007176132	\$	400.00
CLERMONT COUNTY TREASURER	0007176133	\$	462.03
DUKE ENERGY	0007176134	\$	4,134.91
THE ENQUIRER	0007176135	\$	28.00
LOWE'S CREDIT	0007176136	\$	2,548.61
RUMPKE OF OHIO, INC	0007176137	\$	1,142.71
TIME WARNER CABLE	0007176138	\$	99.99
TIME WARNER CABLE	0007176139	\$	99.95
TREASURER, STATE OF OHIO	0007176140	\$	600.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	25,253.99
FUELMAN	EFT	\$	7,410.37
FUELMAN	EFT	\$	3,039.87
PITNEY BOWES	EFT	\$	5,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	60.82
HUNTINGTON MERCHANT SERVICES	EFT	\$	683.71
PAYCOR INC	EFT	\$	495.30

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Held _____ 20____

Total from all Funds \$ 164,718.57

Respectfully submitted,

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

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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