

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments June 10, 2020.

ACTIVE 911, INC	0000013002	\$937.50
AUXIER TRUCKING & EXCAVATING	0000013003	719.52
BACHMAN'S INC.	0000013004	2,179.00
BETHESDA HEALTHCARE INC	0000013005	1,330.02
BOOT COUNTRY, INC	0000013006	938.54
BRAMBLE MOWER SALES & SERVICE INC.	0000013007	1,088.16
SHERMAN SIGNS LLC	0000013008	384.50
BZAK LANDSCAPING, INC	0000013009	84.00
CAREWORKS COMP	0000013010	17,280.00
CINCINNATI SUPPLY CO	0000013011	1,653.18
PROSOURCE	0000013012	2,987.85
CINTAS	0000013013	1,740.51
CINTAS FIRE 636525	0000013014	290.00
CLERMONT SUN PUBLISHING CO., INC.	0000013015	163.28
GALLS LLC	0000013016	125.40
GEORGETOWN MARBLE & GRANITE CO	0000013017	1,575.00
GRAY'S TOWING	0000013018	245.00
DEERCREEK SERVICE	0000013019	400.00
MILFORD AUTO CARE	0000013020	689.96
MR. LOCK LOCKSMITHS, INC.	0000013021	97.50
ODACS, INC.	0000013022	115.00
PHOENIX SAFETY OUTFITTERS LLC	0000013023	98.00
QUILL LLC	0000013024	258.19
E-Z RENT-ALL	0000013025	137.12
SCA-OH LLC	0000013026	182.88
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000013027	5,255.39
SHERWIN-WILLIAMS	0000013028	181.80
SITEONE LANDSCAPE SUPPLY INC	0000013029	452.40
SMYTH AUTOMOTIVE INC.	0000013030	352.01
FOCUSED CAPITOL SOLUTIONS LLC	0000013031	2,000.00
UNITED STATES POSTAL SERVICE	0000013032	20,750.00
VALLEY ASPHALT CORP	0000013033	207.48
VANCE OUTDOORS	0000013034	6,347.07
VERIZON WIRELESS	0000013035	5,022.95
THOMSON REUTERS-WEST	0000013036	432.00
RANDALL A. WULKER	0000013037	75.00
THOMAS P. HANRAHAN	0000013038	75.00
SCOTT B. CANGRO	0000013039	75.00
BERNHARDT F. JOEHNK JR	0000013040	75.00
BRIAN FORD	0000013041	75.00
CINCINNATI BELL	0007176044	5,032.78
CLERMONT COUNTY TREASURER	0007176045	160.80
DUKE ENERGY	0007176046	204.21
LANGUAGE LINE SERVICES INC	0007176047	4.50
RUMPKE OF OHIO, INC	0007176048	1,414.13
SHANNON COX	0007176049	244.71
SPECTRUM	0007176050	26.92
VIVIAL MEDIA LLC	0007176051	25.70
VIVIAL MEDIA LLC	0007176052	155.05
OHIO POLICE & FIRE PENSION FUND	EFT	196,220.42
PITNEY BOWES	EFT	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	14,583.55
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	108,555.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	56,868.12
Total from all Funds		<u>\$465,572.50</u>

Respectfully submitted,

DocuSigned by:

B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

Approved:

DocuSigned by:

John McGraw

5C9D7E4A4AD2442...

DocuSigned by:

Robert McGee

9D0489242F4E4DB...

DocuSigned by:

Michael Logue

3290B698BBB140C...