

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 17, 2020.

CBTS	0007176053	\$623.45
CLERMONT COUNTY TREASURER	0007176054	408.61
DLS TOOLS INC	0007176055	255
DUKE ENERGY	0007176056	6334.61
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176057	2429.36
STEVE GUTH	0007176058	20
TERRACON CONSULTANTS INC	0007176059	4800
TIME WARNER CABLE	0007176060	99.99
VERIZON	0007176061	101.83
TOTAL PAYROLL	EFT	<u>366,618.65</u>
Total from all Funds		<u><u>\$381,691.50</u></u>

Respectfully submitted,

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

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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