

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 4, 2020.

SIMPLY FRESH CLEANERS	0000012954	\$623.19
A & A SAFETY, INC	0000012955	10,065.00
AUXIER TRUCKING & EXCAVATING	0000012956	119.92
BACHMAN'S INC.	0000012957	2,376.00
BLOOD HOUND, LLC	0000012958	472.50
BOOT COUNTRY, INC	0000012959	621.96
SHERMAN SIGNS LLC	0000012960	1,150.50
BZAK LANDSCAPING, INC	0000012961	878.00
CINCINNATI SUPPLY CO	0000012962	99.00
CINTAS CORPORATION	0000012963	23.10
CINTAS	0000012964	1,179.96
CORE & MAIN LP	0000012965	476.00
DONALD W BLANKENSHIP III	0000012966	800.00
CRYSTAL SPRINGS	0000012967	105.99
E.C. NURRE FUNERAL HOMES INC	0000012968	500.00
FINLEY FIRE EQUIPMENT CO INC	0000012969	1,975.00
GALLS LLC	0000012970	9,956.67
HAMILTON COUNTY CORONER	0000012971	1,220.00
HOTEL TRUCKING	0000012972	907.50
IMMEDION LLC	0000012973	2,120.00
JANI-KING OF CINCINNATI	0000012974	1,692.00
ONE STOP SIGNS	0000012975	500.00
MCCORMICK EQUIPMENT CO, INC	0000012976	9,719.54
MOBILCOMM	0000012977	966.60
PARTSMASTER	0000012978	1,044.65
OFFICE DEPOT	0000012979	229.11
PHOENIX SAFETY OUTFITTERS LLC	0000012980	1,392.70
PRAXAIR DISTRIBUTION INC	0000012981	303.47
QUENCH USA INC	0000012982	200.00
QUILL LLC	0000012983	531.27
E-Z RENT-ALL	0000012984	50.00
SAFELITE FULFILLMENT INC	0000012985	490.99
SCA-OH LLC	0000012986	182.88
SITEONE LANDSCAPE SUPPLY INC	0000012987	453.59
SMYTH AUTOMOTIVE INC.	0000012988	343.84
STAPLES BUSINESS CREDIT	0000012989	358.67
STATE CLEANING SOLUTIONS	0000012990	408.00
STEVEN T ROHRICH	0000012991	2,468.73
SUPRACRETE LLC	0000012992	9,380.00
THE BREWER COMPANY	0000012993	156.50
MARSH & MCLENNAN AGENCY	0000012994	1,208.29
FOCUSED CAPITOL SOLUTIONS LLC	0000012995	2,000.00
VALLEY ASPHALT CORP	0000012996	315.12
VIGILANT LLC	0000012997	5,882.94
VOGELPOHL FIRE EQUIPMENT INC	0000012998	2,037.25
WEST HILLS GREENHOUSES INC	0000012999	7,500.00
WITHAMSVILLE WINNELSON	0000013000	16.20
ZONES INC	0000013001	838.44
AMERITAS LIFE INSURANCE CO	0007176027	14,211.24
BOSTON MUTUAL LIFE INS. CO.	0007176028	5,531.36
CINCINNATI BELL	0007176029	2,944.72
CINCINNATI BELL	0007176030	400.00
CLERMONT COUNTY TREASURER	0007176031	307.28
DUKE ENERGY	0007176032	4,736.97
THE ENQUIRER	0007176033	28.00
LOWE'S CREDIT	0007176034	3,082.47
MUTUAL OF OMAHA	0007176035	17,022.81
RUMPKE OF OHIO, INC	0007176036	1,162.90
SHANNON COX	0007176037	528.53
TIME WARNER CABLE	0007176038	99.99

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held _____ 20____

TIME WARNER CABLE	0007176039	106.70
SPECTRUM	0007176040	53.83
TRACTOR SUPPLY CREDIT PLAN	0007176041	754.23
TREASURER, STATE OF OHIO	0007176042	600.00
UNION TOWNSHIP COMMUNITY IMPROV INC	0007176043	178,000.00
TOTAL PAYROLL	EFT	430,522.92
PAYCOR INC	EFT	1,812.42
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,056.46
PITNEY BOWES	EFT	4,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	48.51
FUELMAN	EFT	5,487.48
FUELMAN	EFT	2,561.63
HUNTINGTON MERCHANT SERVICES	EFT	590.92

Total from all Funds \$767,128.98

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BBB140C...