

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments May 6, 2020.

SIMPLY FRESH CLEANERS	0000012818	\$876.73
ANAGO OF GREATER CINCINNATI	0000012819	5,240.00
BACHMAN'S INC.	0000012820	1,718.00
BEECHMONT FORD	0000012821	187.83
BEST WESTERN CLERMONT	0000012822	2,118.60
BILL'S BATTERY CO, INC	0000012823	687.46
BOBCAT ENTERPRISES, INC.	0000012824	533.07
BOOT COUNTRY, INC	0000012825	174.13
BOUND TREE MEDIAL LLC	0000012826	164.92
BRIGHTON SPRING SERVICE CO	0000012827	6,288.97
BZAK LANDSCAPING, INC	0000012828	395.70
CINCINNATI SUPPLY CO	0000012829	197.44
COMFORT INN & SUITES EASTGATE	0000012830	900.00
CINTAS CORPORATION	0000012831	968.08
CINTAS FIRE 636525	0000012832	136.82
CINTAS	0000012833	1,539.71
CLERMONT SUN PUBLISHING CO., INC.	0000012834	267.75
SCA-OH LLC	0000012835	182.88
TURF ONE	0000012836	11,007.16
HOLIDAY INN & SUITES-EASTGATE	0000012837	428.00
GALLS LLC	0000012838	567.00
GENERATOR SYSTEMS, LLC	0000012839	1,206.15
HAMILTON COUNTY CORONER	0000012840	1,400.00
IMMEDION LLC	0000012841	2,120.00
JANI-KING OF CINCINNATI	0000012842	1,692.00
KENZSPEN AUTOMOTIVE LLC	0000012843	675.00
LEXISNEXIS RISK DATA MGT INC	0000012844	159.00
MOBILCOMM, INC	0000012845	28.00
MOBILCOMM	0000012846	8,449.80
PHOENIX SAFETY OUTFITTERS LLC	0000012847	119.85
PILLAR INSURANCE INC	0000012848	4,203.00
PRAXAIR DISTRIBUTION INC	0000012849	613.15
QUENCH USA INC	0000012850	200.00
E-Z RENT-ALL	0000012851	381.61
SMYTH AUTOMOTIVE INC.	0000012852	190.64
SPRINT	0000012853	37.20
STAPLES BUSINESS CREDIT	0000012854	200.83
STRYKER SALES CORPORATON	0000012855	7,953.00
TELEFLEX LLC	0000012856	4,747.00
MARSH & MCLENNAN AGENCY	0000012857	1,191.50
VALLEY ASPHALT CORP	0000012858	88.14
VIGILANT LLC	0000012859	1,330.64
ZIMCOM INTERNET SOLUTIONS	0000012860	6,122.00
CINCINNATI BELL	0007175983	2,944.72
CINCINNATI BELL	0007175984	400.00
CLERMONT COUNTY TREASURER	0007175985	72.00
DUKE ENERGY	0007175986	4,290.11
THE ENQUIRER	0007175987	28.00
GOVERNMENT FORMS & SUPPLIES LLC	0007175988	702.00
LANGUAGE LINE SERVICES INC	0007175989	12.00
LOWE'S CREDIT	0007175990	2,625.78
RUMPKE OF OHIO, INC	0007175991	1,153.29
SPECTRUM	0007175992	53.83
UNUM LIFE INSURANCE CO.	0007175993	3,934.10
VIVIAL MEDIA LLC	0007175994	25.70
VIVIAL MEDIA LLC	0007175995	155.05
TOTAL PAYROLL	EFT	405,626.17
PAYCOR INC	EFT	1,788.51
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	12,609.22

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PITNEY BOWES	EFT	5,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	40.62
FUELMAN	EFT	3,962.95
FUELMAN	EFT	2,561.84
HUNTINGTON MERCHANT SERVICES	EFT	673.86
Total from all Funds		<u>\$526,485.05</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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