(2020-108)\_\_\_OBLIGATIONS FOR PAYMENT WITH PURCHASE ORDERS CONTINUED

 National Lime & Stone Co. $ 795.48

 Obetz Hardware & Builders Supply 57.99

O’Reilly Automotive 84.61

Plastics Plus 149.71

Rent-A-John 193.57

Rusty’s Towing Service 3,054.33

Sprint 10.50

Sunrise Cooperative 206.50

The Daily Reporter 381.00

Time Warner Cable 229.91

Verizon Wireless 21.15

Verizon Wireless 541.80

Vision Services Plan – (OH) 563.89

 $ 76,648.86

H. Hahn seconded the move and the vote resulted. M/C

Hahn yea Craiglow yea Hann absent

(2020-109)\_\_\_ADJOURNMENT

There being no further business at hand, M. Craiglow made a motion to adjourn at 8:00 p.m. H. Hahn seconded the move and the vote resulted. M/C

Hahn yea Craiglow yea Hann absent

 HAMILTON TOWNSHIP BOARD OF TRUSTEES

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Attest: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Fiscal Officer