

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments December 27, 2019.

A & A SAFETY, INC	0000012099	\$2,485.00
911 FLEET AND FIRE EQUIPMENT	0000012100	1,844.06
AMERICAN SAFETY & HEALTH INSTITUTE	0000012101	3,003.20
AUXIER GAS, INC	0000012102	1,131.99
BACHMAN'S INC.	0000012103	2,564.02
BEECHMONT FORD	0000012104	255.65
BOBCAT ENTERPRISES INC	0000012105	317.48
CAPITAL ELECTRIC LINE BUILDERS, INC	0000012106	1,472.13
CINCINNATI SUPPLY CO	0000012107	157.00
CINTAS	0000012108	1,191.57
CONTRACT SWEEPERS & EQUIPMENT, INC	0000012109	182.88
CORE & MAIN LP	0000012110	1,799.99
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000012111	1,700.00
FINLEY FIRE EQUIPMENT	0000012112	6,262.79
GALLS, LLC	0000012113	892.24
LogMeIn USA, INC	0000012114	712.80
IMAGE FIRST SOLUTIONS	0000012115	89.00
HOFFMAN ELECTRIC., INC.	0000012116	150.00
STRYKER WELDING	0000012117	1,519.55
JCM EQUIPMENT MAINTENANCE INC	0000012118	5,977.17
KENZSPEN AUTOMOTIVE LLC	0000012119	240.00
KUNZ EQUIPMENT LLC	0000012120	1,867.40
A & T BUILDING MAINTENANCE	0000012121	700.00
MILLENNIUM BUSINESS SYSTEMS	0000012122	759.02
MOREHOUSE WELDING	0000012123	300.00
MR. LOCK LOCKSMITHS, INC.	0000012124	337.50
PHOENIX SAFETY OUTFITTERS	0000012125	988.75
POND AND LAKE INC.	0000012126	3,105.00
E-Z RENT-ALL	0000012127	490.00
SMYTH AUTOMOTIVE INC.	0000012128	29.53
QUILL CORPORATION	0000012129	343.68
STEVEN ROHRICH	0000012130	1,247.24
THE BREWER COMPANY	0000012131	56.70
AMERITAS LIFE INSURANCE CO	0007175718	14,048.78
AUSTIN CLEMENTS	0007175719	2,086.00
CINCINNATI BELL	0007175720	148.45
DUKE ENERGY	0007175721	4,960.08
SAM'S CLUB DIRECT	0007175722	1,424.03
JACOB RILEY	0007175723	3,090.12
MUTUAL OF OMAHA	0007175724	4,125.09
OHIO PEACE OFFICER TRAINING ACADEMY	0007175725	345.00
TIME WARNER CABLE	0007175726	99.99
TIME WARNER CABLE	0007175727	106.74
TRACTOR SUPPLY CREDIT PLAN	0007175728	724.92
UNUM LIFE INSURANCE CO	0007175729	3,584.40
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	18,731.04
SUPERFLEET MASTERCARD PROGRAM	EFT	5,884.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	14,253.33

Total from all Funds \$125,786.21

Respectfully submitted,

DocuSigned by:
Ron Campbell
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:

Matthew Bramer

A5A20614D7D8441...

DocuSigned by:

Robert McGee

9D0489242F4E4DB...