

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 27, 2020.

BILL'S BATTERY CO, INC	0000012925	\$1,365.83
AAA CLUB ALLIANCE, INC	0000012926	651.19
BOOT COUNTRY, INC	0000012927	193.49
BZAK LANDSCAPING, INC	0000012928	138.75
CINCINNATI SUPPLY CO	0000012929	566.00
CINTAS CORPORATION	0000012930	326.48
CINTAS	0000012931	509.50
CLAYT WERDEN ELECTRIC CO	0000012932	150.00
CLERMONT COUNTY EQUIPMENT	0000012933	58.32
CLERMONT SUN PUBLISHING CO., INC.	0000012934	102.38
CRYSTAL SPRINGS	0000012935	38.37
EDWARD H KLUBA	0000012936	660.00
EMERGENCY MEDICAL PRODUCTS	0000012937	1,649.85
ESO SOLUTIONS INC	0000012938	13,163.40
FINLEY FIRE EQUIPMENT CO INC	0000012939	1,428.93
GEORGETOWN MARBLE & GRANITE CO	0000012940	350.00
HANSON AGGREGATES LLC	0000012941	153.13
HYLANT	0000012942	3,167.00
DAUM & ASSOCIATES	0000012943	300.00
KENZSPEN AUTOMOTIVE LLC	0000012944	80.00
A&T BUILDING MAINTENANCE	0000012945	680.00
MILFORD AUTO CARE	0000012946	1,203.64
MILLENNIUM BUSINESS SYSTEMS	0000012947	237.02
MOBILCOMM, INC	0000012948	28.00
OFFICE DEPOT	0000012949	288.82
QUILL LLC	0000012950	129.71
SMYTH AUTOMOTIVE INC.	0000012951	115.63
THE PARTS CONNECTION LLC.	0000012952	108.38
UNIVERSITY OF CINCINNATI PHYSICIANS CO	0000012953	8,400.00
BOSTON MUTUAL LIFE INS. CO.	0007176018	5,559.95
CINCINNATI BELL	0007176019	140.11
DUKE ENERGY	0007176020	2,394.04
SAM'S CLUB DIRECT	0007176021	1,665.66
GOVERNMENT FORMS & SUPPLIES LLC	0007176022	387.35
IRVING MATERIALS INC	0007176023	3,506.00
KEN MULLIS	0007176024	249.72
TIME WARNER CABLE	0007176025	106.74
UNUM LIFE INSURANCE CO.	0007176026	4,176.10
PITNEY BOWES	EFT	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	10,173.14
Total from all Funds		<u>\$69,602.63</u>

Respectfully submitted,

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

Approved:

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John McGraw
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Robert McGee
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Michael Logue
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