

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 13, 2020.

A & A SAFETY, INC	0000012861	\$6,060.00
AIRGAS USA LLC	0000012862	29.75
BACHMAN'S INC.	0000012863	474.65
BASTIN & COMPANY LLC	0000012864	4,620.00
BEECHMONT FORD	0000012865	22,556.82
BETHESDA HEALTHCARE INC	0000012866	2,509.02
AAA CLUB ALLIANCE, INC	0000012867	507.54
BOOT COUNTRY, INC	0000012868	570.58
BUCKEYE POWER SALES CO., INC.	0000012869	2,486.44
BZAK LANDSCAPING, INC	0000012870	120.00
CINCINNATI SAFETY UPFITTERS, LLC	0000012871	1,059.40
CINTAS	0000012872	1,554.30
CINTAS FIRE 636525	0000012873	2,920.00
SCA-OH LLC	0000012874	272.88
FINLEY FIRE EQUIPMENT CO INC	0000012875	11,965.91
GRAY'S TOWING	0000012876	25.00
HANSON AGGREGATES LLC	0000012877	86.27
IMAGE FIRST SOLUTIONS	0000012878	4,697.92
JUNGLE JIM'S MARKET INC	0000012879	4,750.00
KENZSPEN AUTOMOTIVE LLC	0000012880	480.00
KLEI MOWER & TRACTOR SALES	0000012881	153.00
LYKINS OIL COMPANY	0000012882	357.97
A&T BUILDING MAINTENANCE	0000012883	505.00
CLERMONT LAWN CARE	0000012884	5,000.00
MOBILCOMM	0000012885	3,282.24
MOREHOUSE WELDING	0000012886	300.00
PARTSMaster	0000012887	1,071.72
OFFICE DEPOT	0000012888	25.49
PARR PUBLIC SAFETY EQUIPMENT	0000012889	153.00
PHOENIX SAFETY OUTFITTERS LLC	0000012890	1,032.35
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000012891	7,413.65
SMYTH AUTOMOTIVE INC.	0000012892	99.72
STEVEN T ROHRICH	0000012893	570.01
THE BREWER COMPANY	0000012894	70.50
THE PARTS CONNECTION LLC.	0000012895	63.00
VALLEY ASPHALT CORP	0000012896	316.68
VERIZON WIRELESS	0000012897	4,809.31
AMERITAS LIFE INSURANCE CO	0007175996	15,296.38
AUSTIN CLEMENTS	0007175997	2,007.67
CINCINNATI BELL	0007175998	5,032.78
DUKE ENERGY	0007175999	46.57
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176000	2,685.00
RUMPKE OF OHIO, INC	0007176001	932.40
SPECTRUM	0007176002	26.92
WILLIAM BARNES	0007176003	3,035.06
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,994.56
MEDICAL MUTUAL	EFT	230,984.36
HUNTINGTON BANK-CREDIT CARD	EFT	113,298.55
FIRST INTERNET BANK	EFT	68,125.00
CAPITAL ONE PUBLIC FUNDING	EFT	53,733.75
TELECHECK SERVICES	EFT	23.51
Total from all Funds		<u>\$595,192.63</u>

Respectfully submitted,

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

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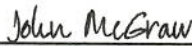
Meeting

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Held _____ 20 _____

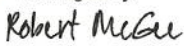
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