

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments April 16, 2020.

AUXIER TRUCKING & EXCAVATING	0000012701	\$719.52
BACHMAN'S INC.	0000012702	1,439.00
BEECHMONT FORD	0000012703	793.18
BETHESDA HEALTHCARE INC	0000012704	41.00
ACA CLUB ALLIANCE CARCARE ACTG	0000012705	1,483.15
BOBCAT ENTERPRISES, INC.	0000012706	48.48
SHERMAN SIGNS LLC	0000012707	448.50
CINCINNATI SUPPLY CO	0000012708	330.00
CINCINNATI FLOOR COMPANY, INC.	0000012709	2,772.00
CINTAS FIRE 636525	0000012710	1,170.00
CINTAS	0000012711	1,429.55
CLERMONT COUNTY EQUIPMENT	0000012712	744.55
SCA-OH LLC	0000012713	455.76
HALL'S CONSTRUCTION AND REMODELING	0000012714	1,500.00
INTERACTION INSIGHT GLR INC	0000012715	25,753.00
TELE-VAC ENVIRONMENTAL	0000012716	9,500.00
JANI-KING OF CINCINNATI	0000012717	1,692.00
KENZSPEN AUTOMOTIVE LLC	0000012718	1,024.00
KLEI MOWER & TRACTOR SALES	0000012719	4,949.00
L WOOD & SON LTD	0000012720	1,288.09
A&T BUILDING MAINTENANCE	0000012721	505.00
MOBILCOMM	0000012722	76.99
MR. LOCK LOCKSMITHS, INC.	0000012723	249.45
PARTSMaster	0000012724	1,315.35
ODACS, INC.	0000012725	115.00
OFFICE DEPOT	0000012726	230.34
QUILL LLC	0000012727	585.23
E-Z RENT-ALL	0000012728	323.96
CROPPER PLUMBING LLC	0000012729	566.00
ROYSE LAWN CARE INC	0000012730	4,295.00
SITEONE LANDSCAPE SUPPLY INC	0000012731	63.49
SMYTH AUTOMOTIVE INC.	0000012732	705.99
STEVEN T ROHRICH	0000012733	1,102.79
BREATHING AIR SYSTEMS	0000012734	390.04
THE BREWER COMPANY	0000012735	70.50
VERIZON WIRELESS	0000012736	4,711.71
WITHAMSVILLE WINNELSON	0000012737	3,367.36
ZIMMER TRACTOR, INC	0000012738	1,174.29
ZIMCOM INTERNET SOLUTIONS	0000012739	2,007.00
BOSTON MUTUAL LIFE INS. CO.	0007175950	5,561.49
CINCINNATI BELL	0007175951	5,032.78
CLERMONT COUNTY TOWNSHIP ASSOC	0007175952	240.00
DUKE ENERGY	0007175953	951.44
ENQUIRER MEDIA	0007175954	503.48
OHIO DEPT. OF JOB & FAMILY SERVICES	0007175955	2,148.00
RUMPKE OF OHIO, INC	0007175956	997.13
SPECTRUM	0007175957	26.92
UNION TWP - CITY OF MILFORD JEDD VI	0007175958	1,000.00
OHIO POLICE & FIRE PENSION FUND	EFT	129,848.66
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	59,076.24
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	106,203.89
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	20,213.70
MEDICAL MUTUAL	EFT	224,924.98
HUNTINGTON BANK-CREDIT CARD	EFT	110,192.39
PITNEY BOWES	EFT	4,000.00
TELECHECK SERVICES	EFT	22.39
Total from all Funds		<u>\$750,379.76</u>

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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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