

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 22, 2020.

BACHMAN'S INC.	0000012740	\$357.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012741	448.30
AAA CLUB ALLIANCE, INC	0000012742	21.59
BORGMAN ATHLETICS GROUP LLC	0000012743	7,220.00
BOUND TREE MEDIAL LLC	0000012744	3,855.92
BRAMBLE MOWER SALES & SERVICE INC.	0000012745	701.70
BZAK LANDSCAPING, INC	0000012746	213.39
CINCINNATI SUPPLY CO	0000012747	441.45
CINTAS	0000012748	1,191.35
CINTAS FIRE 636525	0000012749	3,010.00
SCA-OH LLC	0000012750	182.88
EMERGENCY MEDICAL PRODUCTS	0000012751	308.92
FINLEY FIRE EQUIPMENT CO INC	0000012752	8,878.88
FUNKE FILTERS, INC	0000012753	567.00
GEORGETOWN MARBLE & GRANITE CO	0000012754	1,350.00
IMMEDION LLC	0000012755	989.33
J&B MEDICAL SUPPLY INC	0000012756	2,168.00
JANELL INC	0000012757	423.60
JHONERS BUILDING MAINTENANCE	0000012758	2,500.00
KUNZ EQUIPMENT, LLC	0000012759	23.90
LYKINS OIL COMPANY	0000012760	268.64
A&T BUILDING MAINTENANCE	0000012761	430.00
PLUSBLUE SOLUTIONS	0000012762	6,055.29
MOBILCOMM	0000012763	420.00
MR. LOCK LOCKSMITHS, INC.	0000012764	181.90
PARTSMaster	0000012765	535.34
OFFICE DEPOT	0000012766	391.78
PHOENIX SAFETY OUTFITTERS LLC	0000012767	16,876.80
POND AND LAKE INC	0000012768	1,950.99
QUILL LLC	0000012769	240.44
E-Z RENT-ALL	0000012770	519.88
RARESTEP, INC dba FLEETIO	0000012771	6,350.40
SITEONE LANDSCAPE SUPPLY INC	0000012772	9.75
SMYTH AUTOMOTIVE INC.	0000012773	81.46
SOFTWARE SOLUTIONS, INC.	0000012774	3,770.00
SPRINT	0000012775	21.00
THE BREWER COMPANY	0000012776	70.50
TRITON SERVICES, INC	0000012777	55,227.60
VALLEY ASPHALT CORP	0000012778	156.00
THOMSON REUTERS-WEST	0000012779	1,104.00
ZIMCOM INTERNET SOLUTIONS	0000012780	2,633.00
CBTS	0007175959	673.44
CLERMONT COUNTY TREASURER	0007175960	695.84
DUKE ENERGY	0007175961	22,181.39
MATTHEW TERRELL	0007175962	50.00
MELISSA RUSSELL	0007175963	286.75
SUPERFLEET MASTERCARD PROGRAM	0007175964	2,807.33
OHIO PEACE OFFICER TRAINING ACADEMY	0007175965	750.00
TIME WARNER CABLE	0007175966	99.99
SPECTRUM	0007175967	35.89
SPECTRUM	0007175968	44.86
TOTAL PAYROLL	EFT	403,910.13
PAYCOR INC	EFT	478.47
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	166.66
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	16,556.45
PITNEY BOWES	EFT	4,500.00
UNITED STATES POSTAL SERVICE	EFT	17,600.00
Total from all Funds		<u>\$603,121.72</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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