

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 29, 2020.

AUXIER GAS, INC	0000012781	\$875.49
AXON ENTERPRISES INC	0000012782	15,888.00
BACHMAN'S INC.	0000012783	201.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012784	30.24
BAXLA TRACTOR SALES, INC	0000012785	80.05
BEECHMONT FORD	0000012786	871.43
BOUND TREE MEDIAL LLC	0000012787	412.30
BRAMBLE MOWER SALES & SERVICE INC.	0000012788	357.68
BZAK LANDSCAPING, INC	0000012789	593.00
CINCINNATI SUPPLY CO	0000012790	891.11
CINTAS	0000012791	892.81
SCA-OH LLC	0000012792	182.88
CORE & MAIN LP	0000012793	444.96
HALL'S CONSTRUCTION AND REMODELING	0000012794	1,500.00
CRYSTAL SPRINGS	0000012795	77.41
HOLIDAY INN & SUITES-EASTGATE	0000012796	1,926.00
ECOLAB INC	0000012797	530.55
GALLS LLC	0000012798	7,524.97
GENERATOR SYSTEMS, LLC	0000012799	2,428.04
GEORGETOWN MARBLE & GRANITE CO	0000012800	175.00
OVERHEAD DOOR OF GREATER CINCINNATI	0000012801	222.50
J&B MEDICAL SUPPLY INC	0000012802	2,000.00
JP FLOORING SYSTEMS INC	0000012803	1,565.00
JUNGLE JIM'S MARKET INC	0000012804	6,200.00
JUNKIN SAFETY APPLIANCE CO	0000012805	2,205.42
KENZSPEN AUTOMOTIVE LLC	0000012806	200.00
KLEI MOWER & TRACTOR SALES	0000012807	257.20
A&T BUILDING MAINTENANCE	0000012808	250.00
MIKE'S CARWASH, INC.	0000012809	1,125.00
MILLENNIUM BUSINESS SYSTEMS	0000012810	233.26
PARTSMASTER	0000012811	629.67
QUILL LLC	0000012812	201.10
E-Z RENT-ALL	0000012813	232.79
SMYTH AUTOMOTIVE INC.	0000012814	26.91
FOCUSED CAPITOL SOLUTIONS LLC	0000012815	2,000.00
VALLEY ASPHALT CORP	0000012816	87.36
VANCE OUTDOORS	0000012817	2,115.69
CINCINNATI BELL	0007175969	288.66
CLERMONT COUNTY TREASURER	0007175970	2,603.74
DUKE ENERGY	0007175971	2,599.41
SAM'S CLUB DIRECT	0007175972	426.44
IRVING MATERIALS INC	0007175973	1,554.00
MARK HAMM	0007175974	46.25
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007175975	65.00
OHIO ASSOCIATION OF PUBLIC TREASURERS	0007175976	150.00
BATAVIA ROTARY CLUB	0007175977	600.00
TIME WARNER CABLE	0007175978	106.74
TIME WARNER CABLE	0007175979	99.99
TIME WARNER CABLE	0007175980	106.70
TRACTOR SUPPLY CREDIT PLAN	0007175981	1,749.23
TREASURER, STATE OF OHIO	0007175982	600.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	14,367.32
PITNEY BOWES	EFT	4,000.00
Total from all Funds		<u>\$84,798.30</u>

Respectfully submitted,

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

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Held _____ 20____

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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