

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 8, 2020.

A & A SAFETY, INC	0000012666	\$1,350.00
AIRGAS USA LLC	0000012667	90.99
ART'S RENTAL EQUIPMENT, INC	0000012668	4,078.06
ASHI & 24-7 EMS REMITTANCE	0000012669	187.80
AXON ENTERPRISES INC	0000012670	3,870.00
BETHESDA HEALTHCARE INC	0000012671	1,285.77
BILL'S BATTERY CO, INC	0000012672	135.92
ACA CLUB ALLIANCE CARCARE ACTG	0000012673	426.39
BOBCAT ENTERPRISES, INC.	0000012674	48.48
BRAMBLE MOWER SALES & SERVICE INC.	0000012675	275.54
BRIGHTVIEW LANDSCAPES LLC	0000012676	1,338.75
SHERMAN SIGNS LLC	0000012677	2,240.50
BZAK LANDSCAPING, INC	0000012678	762.00
CINCINNATI SUPPLY CO	0000012679	1,769.94
CINTAS CORPORATION	0000012680	555.26
CINTAS	0000012681	1,358.08
ESO SOLUTIONS INC	0000012682	2,876.30
INTERNATIONAL ASSOC OF FIRE CHIEFS	0000012683	240.00
KENZSPEN AUTOMOTIVE LLC	0000012684	460.00
KUNZ EQUIPMENT, LLC	0000012685	88.65
LEXISNEXIS RISK DATA MGT INC	0000012686	178.00
CLERMONT LAWN CARE	0000012687	6,000.00
MIDWESTERN SERVICES DIVISION INC	0000012688	699.00
MOBILCOMM, INC	0000012689	28.00
PHOENIX SAFETY OUTFITTERS LLC	0000012690	2,527.00
QUILL LLC	0000012691	365.82
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000012692	2,654.15
SITEONE LANDSCAPE SUPPLY INC	0000012693	12.60
SMYTH AUTOMOTIVE INC.	0000012694	337.55
SOFTWARE SOLUTIONS, INC.	0000012695	8,000.00
SPRINT	0000012696	39.14
STAPLES BUSINESS CREDIT	0000012697	972.31
STEVEN T ROHRICH	0000012698	388.65
VIGILANT LLC	0000012699	3,562.95
VOGELPOHL FIRE EQUIPMENT INC	0000012700	8,002.72
AMERITAS LIFE INSURANCE CO	0007175937	15,462.34
CLERMONT COUNTY TREASURER	0007175938	474.12
DUKE ENERGY	0007175939	272.78
JACOB RILEY	0007175940	3,126.33
JOSEPH PANGALLO	0007175941	124.34
LANGUAGE LINE SERVICES INC	0007175942	9.00
LOWE'S CREDIT	0007175943	4,989.48
OHIO DEFERRED COMPENSATION	0007175944	14,560.00
SPECTRUM	0007175945	53.83
TIME WARNER CABLE	0007175946	108.30
UNION TWP - CITY OF MILFORD JEDD IV	0007175947	1,000.00
VIVIAL MEDIA LLC	0007175948	155.05
VIVIAL MEDIA LLC	0007175949	25.70
PITNEY BOWES	EFT	500.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	21,786.38
PITNEY BOWES	EFT	500.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	43.17
FUELMAN	EFT	2,703.48
FUELMAN	EFT	6,083.06
PITNEY BOWES	EFT	1,500.00
HUNTINGTON MERCHANT SERVICES	EFT	525.38
TOTAL PAYROLL	EFT	397,738.29
PAYCOR INC	EFT	1,854.75
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
UNITED STATES POSTAL SERVICE	EFT	8,000.00

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CENTERBANK	EFT	42,226.38
PITNEY BOWES	EFT	1,000.00
PITNEY BOWES	EFT	500.00
PITNEY BOWES	EFT	<u>3,000.00</u>
Total from all Funds		<u><u>\$585,665.02</u></u>

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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