

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments March 18, 2020.

911 FLEET AND FIRE EQUIPMENT	0000012541	\$2,579.42
ANAGO OF GREATER CINCINNATI	0000012542	5,240.00
AUXIER GAS, INC	0000012543	778.30
BACHMAN'S INC.	0000012544	3,572.05
BEECHMONT FORD	0000012545	159,330.00
BETHESDA HEALTHCARE INC	0000012546	1,367.77
BOOT COUNTRY, INC	0000012547	247.48
BOUND TREE MEDIAL LLC	0000012548	5,148.82
BRAMBLE MOWER SALES & SERVICE INC.	0000012549	253.13
BZAK LANDSCAPING, INC	0000012550	617.00
PROSOURCE	0000012551	90.81
CINTAS	0000012552	1,192.22
CLERMONT SUN PUBLISHING CO., INC.	0000012553	68.25
SCA-OH LLC	0000012554	455.76
EMERGENCY MEDICAL PRODUCTS	0000012555	675.17
FASTENAL COMPANY	0000012556	39.40
GALLS LLC	0000012557	402.97
JHONERS BUILDING MAINTENANCE	0000012558	2,500.00
KENZSPEN AUTOMOTIVE LLC	0000012559	795.00
KUNZ EQUIPMENT, LLC	0000012560	1,375.51
A&T BUILDING MAINTENANCE	0000012561	1,085.00
MARLOW WHITE UNIFORMS, INC	0000012562	657.00
MILFORD AUTO CARE	0000012563	149.99
PARTSMASTER	0000012564	398.71
LYNN PEAVEY COMPANY	0000012565	146.20
PHOENIX SAFETY OUTFITTERS LLC	0000012566	409.60
PEST-ALL EXTERMINATING	0000012567	1,900.00
PUBLIC AGENCY TRAINING COUNCIL	0000012568	350.00
QUILL LLC	0000012569	291.39
SHERWIN-WILLIAMS	0000012570	577.03
SMYTH AUTOMOTIVE INC.	0000012571	680.84
SPRINT	0000012572	19.47
THE BREWER COMPANY	0000012573	105.75
TRION-MMA	0000012574	1,199.50
TRITON SERVICES, INC	0000012575	80,060.40
VALLEY ASPHALT CORP	0000012576	410.40
VAST DATA CONCEPTS LLC	0000012577	924.00
THOMSON REUTERS-WEST	0000012578	432.00
ZIMCOM INTERNET SOLUTIONS	0000012579	2,633.00
BRAD RHODES	0007175885	79.46
BRENT GRAMMEL	0007175886	36.27
CAMERON SHAW	0007175887	117.35
CBTS	0007175888	640.49
CLIA LABORATORY PROGRAM	0007175889	180.00
DUKE ENERGY	0007175890	15,344.31
FRANCO DELZOTTI	0007175891	1,156.03
JOSH HINES	0007175892	1,489.55
JOSHUA GREER	0007175893	139.69
LISA BLACK	0007175894	100.00
MEGAN CARLSON	0007175895	30.00
PAT EBRIGHT	0007175896	46.25
RUMPKE OF OHIO, INC	0007175897	958.02
RYAN PASSET	0007175898	125.00
HR DIRECT	0007175899	639.92
TIME WARNER CABLE	0007175900	99.99
TIME WARNER CABLE	0007175901	232.41
UNION TOWNSHIP CITY OF MILFORD JEDD #1	0007175902	1,000.00
UNION TOWNSHIP COMMUNITY IMPROV INC	0007175903	180,801.37
UNION TWP - CITY OF MILFORD JEDD II	0007175904	1,000.00
UNION TWP - CITY OF MILFORD JEDD V	0007175905	1,000.00

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OHIO POLICE & FIRE PENSION FUND	EFT	139,461.87
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	58,365.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	111,866.38
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	8,575.37
STAMPS.COM	EFT	1,000.00
HUNTINGTON BANK-CREDIT CARD	EFT	116,406.51
MEDICAL MUTUAL	EFT	229,748.77
Total from all Funds		<u>\$1,149,799.35</u>

Respectfully submitted,

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

Approved:

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John McGraw
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DocuSigned by:
Robert McGee
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Michael Logue
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