

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 25, 2020.

A & A SAFETY, INC	0000012580	\$2,410.00
BACHMAN'S INC.	0000012581	584.00
BAXLA TRACTOR SALES, INC	0000012582	118.43
BEECHMONT FORD	0000012583	11.48
BETHESDA HEALTHCARE INC	0000012584	726.00
BOB SUMEREL TIRE & SERVICE LLC	0000012585	29.39
BOBCAT ENTERPRISES, INC.	0000012586	3,230.02
BOUND TREE MEDIAL LLC	0000012587	4,860.43
BRAMBLE MOWER SALES & SERVICE INC.	0000012588	199.90
SHERMAN SIGNS LLC	0000012589	1,968.50
BZAK LANDSCAPING, INC	0000012590	240.00
THE ART COMPANY	0000012591	1,310.00
CINCINNATI PRINT SOLUTIONS	0000012592	5,468.00
CINTAS	0000012593	1,171.29
CLERMONT SUN PUBLISHING CO., INC.	0000012594	103.95
SCA-OH LLC	0000012595	182.88
DONALD W BLANKENSHIP III	0000012596	500.00
FINLEY FIRE EQUIPMENT CO INC	0000012597	6,811.79
GEORGETOWN MARBLE & GRANITE CO	0000012598	175.00
GRAY'S TOWING	0000012599	25.00
KOENIG EQUIPMENT INC	0000012600	333.14
A&T BUILDING MAINTENANCE	0000012601	100.00
MOBILCOMM	0000012602	694.60
MR. LOCK LOCKSMITHS, INC.	0000012603	10.00
OFFICE DEPOT	0000012604	168.04
OFFICE FURNITURE SOURCE LLC	0000012605	178.75
POND AND LAKE INC	0000012606	250.00
QUILL LLC	0000012607	373.43
E-Z RENT-ALL	0000012608	51.36
SMYTH AUTOMOTIVE INC.	0000012609	401.60
VALLEY ASPHALT CORP	0000012610	254.40
WILL-SON DISTRIBUTING CO	0000012611	422.05
ZIMCOM INTERNET SOLUTIONS	0000012612	150.00
ANTHONY REES	0007175906	31.46
BRENT JAMES	0007175907	263.57
CHAD BULLOCK	0007175908	53.09
CHRIS GOESSL	0007175909	1,013.05
CINCINNATI BELL	0007175910	149.10
CLERMONT COUNTY TREASURER	0007175911	157.18
CLERMONT NORTHEASTERN LSD	0007175912	1,873.78
CLOVER COMMUNITIES UNION LLC	0007175913	21,782.96
DUKE ENERGY	0007175914	14,480.51
GREAT OAKS INST TECH & CAREER DEV	0007175915	19,102.52
MARK FYFFE	0007175916	56.08
MILFORD BOARD OF EDUCATION	0007175917	949,224.50
SUPERFLEET MASTERCARD PROGRAM	0007175918	4,237.17
REDWOOD LIVING INC	0007175919	46,107.47
SPECTRUM	0007175920	35.89
SPECTRUM	0007175921	44.86
VILLAS AT WATERFORD GLEN LLC	0007175922	41,541.64
WEST CLERMONT LOCAL SCHOOL DISTRICT	0007175923	972,451.11
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	10,640.03
TOTAL PAYROLL	EFT	409,602.74
PAYCOR INC	EFT	483.32
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	166.66
Total from all Funds		<u>\$2,527,148.66</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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