

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments February 27, 2020.

A & A SAFETY, INC	0000012405	\$125.00
ACTIVE 911, INC	0000012406	25.70
911 FLEET AND FIRE EQUIPMENT	0000012407	809.63
AUXIER GAS, INC	0000012408	887.37
BACHMAN'S INC.	0000012409	8,995.45
BAXLA TRACTOR SALES, INC	0000012410	30.97
BEECHMONT FORD	0000012411	1,363.37
BOB SUMEREL TIRE & SERVICE LLC	0000012412	178.59
BOOT COUNTRY, INC	0000012413	1,017.05
BRAMBLE MOWER SALES & SERVICE INC.	0000012414	904.82
CINTAS	0000012415	1,156.04
CINTAS FIRE 636525	0000012416	503.63
CLERMONT COUNTY EQUIPMENT	0000012417	107.88
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000012418	456.00
SCA-OH LLC	0000012419	272.88
HALL'S CONSTRUCTION AND REMODELING	0000012420	10,000.00
IMAGE FIRST SOLUTIONS	0000012421	57.00
HOLLAND SUPPLY, INC.	0000012422	6,010.92
HUDSON & HUDSON FUEL OIL, INC.	0000012423	477.76
INTELLIGENT INFORMATION INC.	0000012424	498.00
TELE-VAC ENVIRONMENTAL	0000012425	1,750.00
JCM EQUIPMENT MAINTENANCE INC	0000012426	1,474.78
KENZSPEN AUTOMOTIVE LLC	0000012427	880.00
LEXISNEXIS RISK DATA MGT INC	0000012428	160.00
A&T BUILDING MAINTENANCE	0000012429	780.00
MILLENNIUM BUSINESS SYSTEMS	0000012430	412.37
MOBILCOMM	0000012431	134.00
MR. LOCK LOCKSMITHS, INC.	0000012432	90.00
OHIO FIRE & EMERGENCY SERVICES FND	0000012433	3,800.00
OVERHEAD DOOR CO OF NORTHERN KY	0000012434	695.00
E-Z RENT-ALL	0000012435	24.90
SITEONE LANDSCAPE SUPPLY INC	0000012436	122.70
SMYTH AUTOMOTIVE INC.	0000012437	483.06
SOUTHERN OHIO DOOR CONTROLS, INC	0000012438	5,015.00
STEVEN T ROHRICH	0000012439	2,308.41
THE PARTS CONNECTION LLC.	0000012440	569.20
FOCUSED CAPITOL SOLUTIONS LLC	0000012441	4,000.00
VALLEY ASPHALT CORP	0000012442	136.80
THOMSON REUTERS-WEST	0000012443	432.00
WITHAMSVILLE WINNELSON	0000012444	471.62
ZIMCOM INTERNET SOLUTIONS	0000012445	823.00
CINCINNATI BELL	0007175835	147.12
DUKE ENERGY	0007175836	8,287.32
SAM'S CLUB DIRECT	0007175837	1,458.82
JOHN PAVIA	0007175838	83.20
JOSEPH PANGALLO	0007175839	208.46
JULIE DEPUCCIO	0007175840	30.00
KEN MULLIS	0007175841	212.92
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007175842	1,200.00
RUMPKE OF OHIO, INC	0007175843	965.68
SHAUN HONNERT	0007175844	200.00
TIME WARNER CABLE	0007175845	106.74
TREASURER, STATE OF OHIO	0007175846	136.50
TOTAL PAYROLL	EFT	442,371.18
PAYCOR INC	EFT	852.37
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,236.89
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	5.00
MEDICAL MUTUAL	EFT	223,678.03
Total from all Funds		<u>\$744,621.13</u>

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held _____ 20____

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0745A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BBB140C...