

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments January 22, 2020.

ART'S RENTAL EQUIPMENT, INC	0000012220	\$455.75
ASHI & 24-7 EMS Remittance	0000012221	43.76
BACHMAN'S INC.	0000012222	2,242.69
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012223	58.65
BILL'S BATTERY CO., INC.	0000012224	90.27
BOOT COUNTRY, INC	0000012225	190.00
BOUND TREE MEDICAL LLC	0000012226	1,677.10
BRAMBLE MOWER SALES & SERVICE INC	0000012227	65.94
FIRE BY TRADE LLC	0000012228	294.00
SHERMAN SIGNS LLC	0000012229	990.00
BUCKEYE POWER SALES CO., INC.	0000012230	785.00
CINCINNATI SUPPLY CO	0000012231	2,147.99
CINTAS	0000012232	1,033.75
CINTAS FIRE 636525	0000012233	1,295.00
CLERMONT COUNTY EQUIPMENT	0000012234	31.59
CLERMONT SUN PUBLISHING CO., INC.	0000012235	58.80
DEBRA-KUEMPEL INC	0000012236	415.68
ESO SOLUTIONS, INC.	0000012237	1,495.00
FINLEY FIRE EQUIPMENT	0000012238	3,256.88
GALLS, LLC	0000012239	100.79
GEORGETOWN MARBLE & GRANITE CO	0000012240	175.00
IMAGE FIRST SOLUTIONS	0000012241	1,433.00
HUDSON & HUDSON FUEL OIL, INC.	0000012242	1,057.58
DEERCREEK SERVICE	0000012243	1,000.00
WATER WORKS CAR WASH SYSTEMS	0000012244	589.50
KLEI MOWER	0000012245	386.75
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000012246	600.00
A & T BUILDING MAINTENANCE	0000012247	680.00
PARTSMASTER	0000012248	906.39
POND AND LAKE INC.	0000012249	668.99
PRAXAIR DISTRIBUTION INC	0000012250	114.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000012251	9,414.61
SMYTH AUTOMOTIVE INC.	0000012252	1,057.64
QUILL CORPORATION	0000012253	814.46
THE BREWER COMPANY	0000012254	70.50
VAST DATA CONCEPTS LLC	0000012255	150.00
AMERITAS LIFE INSURANCE CO	0007175768	13,608.78
BRANDON BISHOP	0007175769	1,087.93
CBTS	0007175770	620.31
CINCINNATI BELL	0007175771	147.12
JEANNIE M. ZURMEHLY, TREASURER	0007175772	102,773.74
DUKE ENERGY	0007175773	18,146.15
JAMIE ROBINSON	0007175774	30.00
KEVIN CARRAHER	0007175775	1,012.60
SUPERFLEET MASTERCARD PROGRAM	0007175776	4,881.72
PUBLIC WORKS OFFICIALS OF SW OHIO	0007175777	50.00
SCOTT GAVIGLIA	0007175778	489.64
SHAD RUBY	0007175779	4,000.00
SPECTRUM	0007175780	35.89
SPECTRUM	0007175781	44.86
TIME WARNER CABLE	0007175782	99.99
UNUM LIFE INSURANCE CO	0007175783	3,618.00
MEDICAL MUTUAL	EFT	217,204.98
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	7,902.64
Total from all Funds		<u>\$411,601.41</u>

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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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Robert McGee
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Michael Logue
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