

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 29, 2020.

AUXIER GAS, INC	12256	\$1,118.60
BATAVIA ELECTRIC SUPPLY CO. INC.	12257	194.18
BEECHMONT FORD	12258	62.85
BETHESDA HEALTHCARE INC	12259	332.00
BOB SUMEREL TIRE & SERVICE LLC	12260	930.62
BOBCAT ENTERPRISES INC	12261	118.43
BOOT COUNTRY, INC	12262	179.99
BUSHELMAN SUPPLY CO	12263	998.20
ALL STAR SPORTSWEAR	12264	1,961.00
CINTAS	12265	2,289.61
CONTRACT SWEEPERS & EQUIPMENT, INC	12266	365.76
CRYSTAL SPRINGS	12267	68.19
FASTENAL COMPANY	12268	27.96
GALLS, LLC	12269	47.27
IMAGE FIRST SOLUTIONS	12270	255.00
INT'L ASSOC OF ARSON INVESTIGATORS	12271	125.00
KENZSPEN AUTOMOTIVE LLC	12272	520.00
LEHN PAINTING INC	12273	8,730.00
LYKINS OIL COMPANY	12274	160.03
A & T BUILDING MAINTENANCE	12275	350.00
MIDWESTERN SERVICES DIVISION INC	12276	999.00
MILLENNIUM BUSINESS SYSTEMS	12277	704.24
PARTSMASTER	12278	1,551.05
OFFICE DEPOT	12279	105.13
OTIS ELEVATOR COMPANY	12280	8,081.61
PEST-ALL EXTERMINATING	12281	5,280.00
PHOENIX SAFETY OUTFITTERS	12282	584.60
E-Z RENT-ALL	12283	82.10
SMYTH AUTOMOTIVE INC.	12284	1,170.15
QUILL CORPORATION	12285	310.37
STEVEN ROHRICH	12286	70.00
VALLEY ASPHALT CORP.	12287	878.40
WITHAMSVILLE WINNELSON	12288	89.88
AMERICAN PLANNING ASSOC.	7175784	668.00
ARLINGTON COURT SUITES	7175785	6,915.05
BOSTON MUTUAL LIFE INS. CO.	7175786	2,743.06
BRYAN TAYLOR	7175787	137.27
BUSINESS COURIER	7175788	95.00
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	7175789	360.00
CLERMONT COUNTY FIRE CHIEFS ASSOC	7175790	606.66
CLERMONT COUNTY TREASURER	7175791	14,472.98
DUKE ENERGY	7175792	13,112.04
SAM'S CLUB DIRECT	7175793	1,278.03
JOHNSON CONTROLS SECURITY SOLUTIONS	7175794	225.00
JOSH HINES	7175795	931.60
MUTUAL OF OMAHA	7175796	4,051.29
TIME WARNER CABLE	7175797	106.74
TRACTOR SUPPLY CREDIT PLAN	7175798	92.91
UNION TOWNSHIP CIC	7175799	1,369.36
ROBERT WING II	7175800	75.00
BRADLEY A. TOFT	7175801	75.00
ERIC ALLEN LOUIS	7175802	75.00
CAROL PELFREY	7175803	75.00
CHARLES W. SHANNON	7175804	75.00
BWC	EFT	33,132.00
TOTAL PAYROLL	EFT	421,873.35
PAYCOR INC	EFT	827.99
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	101.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	166.66
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	4,259.53

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Held _____ 20_____

STAMPS.COM	EFT <u>8,000.00</u>
Total from all Funds	<u><u>\$554,641.89</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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