

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments December 19, 2019.

A & A SAFETY, INC	0000012037	\$8,816.50
ANAGO OF GREATER CINCINNATI	0000012038	5,240.00
ART'S RENTAL EQUIPMENT, INC	0000012039	3,585.00
AUXIER GAS, INC	0000012040	1,126.59
AUXIER TRUCKING & EXCAVATING	0000012041	59.96
JANI-KING OF CINCINNATI	0000012042	4,092.71
BACHMAN'S INC.	0000012043	1,316.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012044	551.95
BECKMAN ENVIRONMENTAL	0000012045	155.00
BEECHMONT FORD	0000012046	67,731.68
BETHESDA HEALTHCARE INC	0000012047	337.00
BILL'S BATTERY CO., INC.	0000012048	232.74
BOB SUMEREL TIRE & SERVICE LLC	0000012049	257.79
BOBCAT ENTERPRISES INC	0000012050	1,485.12
BOOT COUNTRY, INC	0000012051	539.96
SHERMAN SIGNS LLC	0000012052	609.50
CINCINNATI SUPPLY CO	0000012053	2,130.00
CBTS	0000012054	632.96
PROSOURCE	0000012055	95.72
CINCINNATI SAFETY UPFITTERS, LLC	0000012056	870.27
CINTAS CORPORATION	0000012057	145.14
CINTAS	0000012058	2,417.84
CINTAS FIRE 636525	0000012059	252.40
CLERMONT SUN PUBLISHING CO., INC.	0000012060	94.50
CMI INC	0000012061	1,268.06
CONTRACT SWEEPERS & EQUIPMENT, INC	0000012062	182.88
CORE & MAIN LP	0000012063	320.40
FINLEY FIRE EQUIPMENT	0000012064	16,086.92
GALLS, LLC	0000012065	1,122.95
GEORGETOWN MARBLE & GRANITE CO	0000012066	350.00
GRAY'S TOWING	0000012067	225.00
IMAGE FIRST SOLUTIONS	0000012068	603.00
HOFFMAN ELECTRIC., INC.	0000012069	2,085.93
HOLMAN MOTORS, INC.	0000012070	470.68
HUDSON & HUDSON FUEL OIL, INC.	0000012071	491.09
JK MEURER CORP.	0000012072	5,000.00
KENZSPEN AUTOMOTIVE LLC	0000012073	160.00
BUCKEYE FLAGS & FLAGPOLES	0000012074	3,214.00
LYKINS OIL COMPANY	0000012075	186.16
LINE-X OF SOUTHERN OHIO	0000012076	359.00
MILFORD AUTO CARE	0000012077	1,395.33
MOBILCOMM	0000012078	443.38
MR. LOCK LOCKSMITHS, INC.	0000012079	146.40
OFFICE DEPOT	0000012080	76.97
O'REILLY AUTO PARTS	0000012081	12.98
POND AND LAKE INC.	0000012082	770.00
LASERLINE	0000012083	210.00
ROYSE LAWN CARE INC.	0000012084	938.00
SAFELITE FULFILLMENT INC.	0000012085	387.98
SHERWIN-WILLIAMS	0000012086	120.46
SMYTH AUTOMOTIVE INC.	0000012087	1,790.29
SPRINT	0000012088	22.53
QUILL CORPORATION	0000012089	708.31
STEVEN ROHRICH	0000012090	185.00
THE BREWER COMPANY	0000012091	328.50
TRION-MMA	0000012092	891.75
VALLEY ASPHALT CORP.	0000012093	328.38
VAST DATA CONCEPTS LLC	0000012094	924.00
VERIZON WIRELESS	0000012095	4,939.97
GRAINGER	0000012096	1,576.98

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THOMPSON REUTERS-WEST	0000012097	376.00
ZIMCOM INTERNET SOLUTIONS	0000012098	2,633.00
BEN BUCZAK	0007175706	55.00
CLERMONT COUNTY TREASURER	0007175707	448.68
CLERMONT COUNTY TREASURER	0007175708	322.38
DUKE ENERGY	0007175709	26,479.12
HUNTER PERON	0007175710	4.16
LAW ENFORCEMENT FOUNDATION, INC.	0007175711	75.00
QUETEL CORPORATION	0007175712	1,873.50
SARAH RENAKER	0007175713	5.21
OHIO PEACE OFFICER TRAINING ACADEMY	0007175714	750.00
SPECTRUM	0007175715	35.89
SPECTRUM	0007175716	44.86
TIME WARNER CABLE	0007175717	99.99
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	7,198.91
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	96.15
TOTAL PAYROLL	EFT	426,385.92
PAYCOR	EFT	595.92
STAMPS.COM	EFT	8,000.00
TELECHECK SERVICES	EFT	31.07
Total from all Funds		<u>\$626,610.37</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:
Matthew Bramer
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DocuSigned by:
Robert McGee
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