

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments September 18, 2019.

AIRGAS INC	0000011463	\$545.45
ANAGO OF GREATER CINCINNATI	0000011464	5,240.00
ANTHONY SCOTT DOTSON	0000011465	741.00
AUXIER TRUCKING & EXCAVATING	0000011466	59.96
JANI-KING OF CINCINNATI	0000011467	3,827.11
BACHMAN'S INC.	0000011468	14,376.93
BATAVIA ELECTRIC SUPPLY CO. INC.	0000011469	532.95
BEECHMONT FORD	0000011470	363.26
BETHESDA HEALTHCARE INC	0000011471	2,578.02
BOB SUMEREL TIRE & SERVICE LLC	0000011472	930.18
BOBCAT ENTERPRISES INC	0000011473	6,112.03
BOUND TREE MEDICAL LLC	0000011474	281.19
BUTLER COUNTY FIRE INVESTIGATION TEAM	0000011475	100.00
BZAK LANDSCAPING, INC	0000011476	228.50
CINCINNATI SUPPLY CO	0000011477	1,682.34
PROSOURCE	0000011478	117.67
CINCINNATI SAFETY UPFITTERS, LLC	0000011479	1,480.53
CINTAS CORPORATION	0000011480	258.89
CINTAS	0000011481	2,606.35
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011482	730.76
FERGUSON ENTERPRISES INC #1480	0000011483	325.26
HANSON AGGREGATES DAVON LLC	0000011484	825.26
HOLLAND SUPPLY, INC.	0000011485	379.05
HOLMAN MOTORS, INC.	0000011486	203.03
HUDSON & HUDSON FUEL OIL, INC.	0000011487	1,243.25
IRVINE WOOD RECOVERY INC	0000011488	2,580.00
JAY'S WINDOW TINTING & VINYL GRAPHICS	0000011489	7,768.82
KENZSPEN AUTOMOTIVE LLC	0000011490	480.00
KUNZ EQUIPMENT LLC	0000011491	4,468.59
LYKINS OIL COMPANY	0000011492	744.16
LINE-X OF SOUTHERN OHIO	0000011493	1,826.00
A & T BUILDING MAINTENANCE	0000011494	1,450.00
MOBILCOMM	0000011495	11.00
MR. LOCK LOCKSMITHS, INC.	0000011496	145.40
PARTSMASTER	0000011497	134.30
OHIO FIRE & EMERGENCY SERVICES FDN	0000011498	375.00
E-Z RENT-ALL	0000011499	48.00
SiteOne Landscape Supply, LLc	0000011500	97.01
SMYTH AUTOMOTIVE INC.	0000011501	1,027.90
SPRINT	0000011502	22.98
QUILL CORPORATION	0000011503	813.09
STEVEN ROHRICH	0000011504	396.18
THE PARTS CONNECTION LLC.	0000011505	105.20
LYNN PEAVEY COMPANY	0000011506	200.75
TRION-MMA	0000011507	892.50
ULINE, INC.	0000011508	88.62
VALLEY ASPHALT CORP.	0000011509	409.50
ZIMCOM INTERNET SOLUTIONS	0000011510	983.00
CBTS	0007175546	627.87
CLERMONT COUNTY TREASURER	0007175547	1,175.00
DUKE ENERGY	0007175548	27,230.77
FRANCO DELZOTTI	0007175549	291.36
GREAT OAKS INST TECH & CAREER DEV	0007175550	11,206.02
JOHNSON CONTROLS SECURITY SOLUTIONS	0007175551	225.00
MACOMB PARTNERS OF KENTUCKY, LLC	0007175552	1,984.82
MILFORD EXEMPTED VILLAGE SCHOOL DISTRICT	0007175553	833,035.98
SUPERFLEET MASTERCARD PROGRAM	0007175554	5,948.77
REDWOOD LIVING INC.	0007175555	28,031.00
ROBERT CABRAL	0007175556	44.11
RUMPKE OF OHIO, INC	0007175557	1,911.54

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

OHIO PEACE OFFICER TRAINING ACADEMY	0007175558	375.00
THE HOME CITY ICE CO	0007175559	462.60
THE VILLAS AT WATERFORD GLEN LLC	0007175560	22,275.30
TIME WARNER CABLE	0007175561	99.99
SPECTRUM	0007175562	26.78
VERIZON WIRELESS	0007175563	4,938.97
WEST CLERMONT LOCAL SCHOOL DISTRICT	0007175564	641,851.43
WILLIAM WHITE	0007175565	248.74
STAMPS.COM	EFT	8,000.00
MEDICAL MUTUAL	EFT	220,847.87
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	15,168.86
HUNTINGTON BANK-CREDIT CARD	EFT	64,169.10
Total from all Funds		<u>\$1,961,013.85</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Matthew Bramer
A5A20614D7D8441...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...