

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments March 20, 2019.

A & A SAFETY, INC	0000010435	\$1,269.00
BACHMAN'S INC.	0000010436	287.00
BAXLA TRACTOR SALES INC	0000010437	411.73
BEECHMONT FORD	0000010438	115.34
BETHESDA HEALTHCARE INC	0000010439	1,412.02
BOB SUMEREL TIRE & SERVICE LLC	0000010440	435.28
BOBCAT ENTERPRISES INC	0000010441	3,040.94
BZAK LANDSCAPING, INC	0000010442	199.60
CINCINNATI SUPPLY CO	0000010443	252.32
PROSOURCE	0000010444	90.81
CINCINNATI PRINT SOLUTIONS	0000010445	2,018.25
CINTAS	0000010446	931.10
CINTAS CORPORATION	0000010447	154.29
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010448	365.76
DONALD W. BLANKENSHIP III	0000010449	175.00
EDWARD H KLUBA	0000010450	500.00
GEORGETOWN MARBLE & GRANITE CO	0000010451	1,400.00
GRAY'S TOWING	0000010452	50.00
HUDSON & HUDSON FUEL OIL, INC.	0000010453	1,600.16
INTELLIGENT INFORMATION INC.	0000010454	571.00
ITA INC	0000010455	38,238.86
ITsavvy LLC	0000010456	6,869.28
ONE STOP SIGNS LLC	0000010457	12,000.00
KENZSPEN AUTOMOTIVE LLC	0000010458	570.00
KUNZ EQUIPMENT LLC	0000010459	693.50
A & T BUILDING MAINTENANCE	0000010460	700.00
CLERMONT LAWN CARE	0000010461	850.00
MMS-A MEDICAL SUPPLY COMPANY	0000010462	302.40
PARTSMASTER	0000010463	1,239.45
OFFICE DEPOT	0000010464	398.02
OTIS ELEVATOR COMPANY	0000010465	4,123.54
POND AND LAKE INC.	0000010466	240.00
QUILL CORPORATION	0000010467	249.76
SMYTH AUTOMOTIVE INC.	0000010468	840.40
STEVEN ROHRICH	0000010469	1,499.61
TRION-MMA	0000010470	1,387.00
VALLEY ASPHALT CORP.	0000010471	313.95
VAST DATA CONCEPTS LLC	0000010472	895.00
THOMPSON REUTERS-WEST	0000010473	376.00
ZIMCOM INTERNET SOLUTIONS	0000010474	4,544.00
BRANDON BOCK	0007175099	175.75
CLERMONT COUNTY TREASURER	0007175100	1,930.69
CRYSTAL SPRINGS	0007175101	19.00
DUKE ENERGY	0007175102	28,362.19
GREAT OAKS	0007175103	610.00
SUPERFLEET MASTERCARD PROGRAM	0007175104	4,273.58
OHIO PEACE OFFICER TRAINING ACADEMY	0007175105	230.00
TIME WARNER CABLE	0007175106	99.99
TIME WARNER CABLE-SWO DIVISION	0007175107	26.78
TIME WARNER CABLE-SWO DIVISION	0007175108	33.47
VERIZON WIRELESS	0007175109	4,875.35
STAMPS.COM	EFT	8,000.00
MEDICAL MUTUAL	EFT	214,657.67
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	15,469.28
Total from all Funds		<u>\$370,374.12</u>

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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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