

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments April 1, 2020.

CINCINNATI BLASTING LLC	0000012613	\$760.00
PILLAR INSURANCE INC	0000012614	2,975.00
SIMPLY FRESH CLEANERS	0000012615	853.95
A & A SAFETY, INC	0000012616	1,475.00
AUXIER GAS, INC	0000012617	1,315.61
ITSAVVY LLC	0000012618	6,869.28
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012619	21.56
BEECHMONT FORD	0000012620	1,937.21
BLOOD HOUND, LLC	0000012621	470.00
BOB SUMEREL TIRE & SERVICE LLC	0000012622	43.18
BOUND TREE MEDIAL LLC	0000012623	96.30
BRAMBLE MOWER SALES & SERVICE INC.	0000012624	27.89
BZAK LANDSCAPING, INC	0000012625	240.00
CINCINNATI SUPPLY CO	0000012626	4,561.14
BUCK'S DIESEL & AUTO REPAIR	0000012627	1,396.34
CINCINNATI PRINT SOLUTIONS	0000012628	7,150.00
CINTAS	0000012629	1,327.25
CLERMONT SUN PUBLISHING CO., INC.	0000012630	69.30
SCA-OH LLC	0000012631	182.88
CRYSTAL SPRINGS	0000012632	94.59
ECHELON BY 360 LLC	0000012633	43,067.09
ESO SOLUTIONS INC	0000012634	4,328.48
FINLEY FIRE EQUIPMENT CO INC	0000012635	1,867.19
GALLS LLC	0000012636	90.93
GEORGETOWN MARBLE & GRANITE CO	0000012637	175.00
HAMILTON COUNTY CORONER	0000012638	2,530.00
IMAGE FIRST SOLUTIONS	0000012639	69.00
HOTEL TRUCKING	0000012640	655.00
HUDSON & HUDSON FUEL OIL, INC.	0000012641	373.85
IMMEDION LLC	0000012642	90.00
TADLOCK'S TRAILER SALES	0000012643	835.06
KENZSPEN AUTOMOTIVE LLC	0000012644	874.00
LYKINS OIL COMPANY	0000012645	179.32
MEDQUEST EVALUATORS LLC	0000012646	1,423.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000012647	175.00
MILLENNIUM BUSINESS SYSTEMS	0000012648	408.70
MOBILCOMM	0000012649	134.00
PARTSMASTER	0000012650	1,588.96
OFFICE DEPOT	0000012651	323.06
PRAXAIR DISTRIBUTION INC	0000012652	204.35
QUENCH USA INC	0000012653	200.00
QUILL LLC	0000012654	237.03
SMYTH AUTOMOTIVE INC.	0000012655	1,180.73
FOCUSED CAPITOL SOLUTIONS LLC	0000012656	2,000.00
JOHNSON CONTROLS SECURITY SOLUTIONS	0000012657	2,361.61
VALLEY ASPHALT CORP	0000012658	510.00
VOGELPOHL FIRE EQUIPMENT INC	0000012659	1,883.04
ZIMCOM INTERNET SOLUTIONS	0000012660	16,140.00
ZIXCORP	0000012661	1,000.00
DANIEL CAMPBELL	0000012662	75.00
ROBERT WING II	0000012663	75.00
BRADLEY TOFT	0000012664	75.00
ERIC ALLEN LOUIS	0000012665	75.00
CINCINNATI BELL	0007175924	3,088.97
CINCINNATI BELL	0007175925	400.74
DUKE ENERGY	0007175926	4,044.11
THE ENQUIRER	0007175927	28.00
SAM'S CLUB DIRECT	0007175928	929.70
MACOMB PARTNERS OF KENTUCKY LLC	0007175929	17,371.78
ROBERT CABRAL	0007175930	332.30

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held _____ 20____

RUMPKE OF OHIO, INC	0007175931	784.93
TIME WARNER CABLE	0007175932	99.99
TIME WARNER CABLE	0007175933	106.74
TRACTOR SUPPLY CREDIT PLAN	0007175934	932.64
TREASURER, STATE OF OHIO	0007175935	600.00
UNUM LIFE INSURANCE CO.	0007175936	4,258.50
PITNEY BOWES	EFT	500.00
PITNEY BOWES	EFT	1,500.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	8,765.10
HUNTINGTON NATIONAL BANK	EFT	923,600.00
PITNEY BOWES	EFT	500.00
PITNEY BOWES	EFT	1,000.00
PITNEY BOWES	EFT	500.00
Total from all Funds		<u>\$1,086,414.38</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B8ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BBB140C...