

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 4, 2020.

|                                    |            |           |
|------------------------------------|------------|-----------|
| SIMPLY FRESH CLEANERS              | 0000012446 | \$871.65  |
| A & A SAFETY, INC                  | 0000012447 | 714.00    |
| ANAGO OF GREATER CINCINNATI        | 0000012448 | 5,240.00  |
| APCO INTERNATIONAL INC             | 0000012449 | 4,000.00  |
| F&E PAYMENT PROS                   | 0000012450 | 595.00    |
| BACHMAN'S INC.                     | 0000012451 | 2,376.76  |
| BASTIN & COMPANY LLC               | 0000012452 | 5,200.00  |
| BATAVIA ELECTRIC SUPPLY CO. INC.   | 0000012453 | 102.76    |
| BAXLA TRACTOR SALES, INC           | 0000012454 | 50.22     |
| BEECHMONT FORD                     | 0000012455 | 108.78    |
| BOBCAT ENTERPRISES, INC.           | 0000012456 | 1,591.78  |
| BOOT COUNTRY, INC                  | 0000012457 | 403.16    |
| BOUND TREE MEDIAL LLC              | 0000012458 | 3,533.57  |
| BRAMBLE MOWER SALES & SERVICE INC. | 0000012459 | 191.39    |
| BZAK LANDSCAPING, INC              | 0000012460 | 120.00    |
| CINTAS FIRE 636525                 | 0000012461 | 1,569.08  |
| CINTAS CORPORATION                 | 0000012462 | 488.21    |
| CINTAS                             | 0000012463 | 723.92    |
| CLERMONT SUN PUBLISHING CO., INC.  | 0000012464 | 81.90     |
| SCA-OH LLC                         | 0000012465 | 365.76    |
| CURRY ELECTRIC, INC                | 0000012466 | 8,597.40  |
| CRYSTAL SPRINGS                    | 0000012467 | 94.69     |
| EMERGENCY MEDICAL PRODUCTS         | 0000012468 | 3,158.44  |
| FASTENAL COMPANY                   | 0000012469 | 112.85    |
| FINLEY FIRE EQUIPMENT CO INC       | 0000012470 | 13,604.08 |
| FROST BROWN TODD LLC               | 0000012471 | 1,203.00  |
| GEORGETOWN MARBLE & GRANITE CO     | 0000012472 | 175.00    |
| HAMILTON COUNTY CORONER            | 0000012473 | 2,210.00  |
| JERRY'S WELDING SUPPLY INC         | 0000012474 | 73.99     |
| JHONERS BUILDING MAINTENANCE       | 0000012475 | 4,674.00  |
| KENZSPEN AUTOMOTIVE LLC            | 0000012476 | 200.00    |
| ADVANCED WATER SOLUTIONS           | 0000012477 | 1,680.00  |
| WILLOW FLORAL                      | 0000012478 | 100.00    |
| MOBILCOMM                          | 0000012479 | 2,353.60  |
| MOBILCOMM, INC                     | 0000012480 | 28.00     |
| OFFICE DEPOT                       | 0000012481 | 110.78    |
| PRAXAIR DISTRIBUTION INC           | 0000012482 | 443.16    |
| QUENCH USA INC                     | 0000012483 | 200.00    |
| QUILL LLC                          | 0000012484 | 521.45    |
| E-Z RENT-ALL                       | 0000012485 | 3.25      |
| SMYTH AUTOMOTIVE INC.              | 0000012486 | 208.63    |
| STEVEN T ROHRICH                   | 0000012487 | 380.74    |
| THE NATIONAL FLAG COMPANY          | 0000012488 | 91.15     |
| THE PARTS CONNECTION LLC.          | 0000012489 | 16.47     |
| TRUCRAFT ROOFING LLC               | 0000012490 | 370.00    |
| WATER WORKS CAR WASH               | 0000012491 | 589.50    |
| ARLINGTON COURT SUITES             | 0007175847 | 6,915.04  |
| BASHEIN & BASHEIN CO LPA           | 0007175848 | 6,500.00  |
| CHRIS GOESSL                       | 0007175849 | 1,540.71  |
| CINCINNATI BELL                    | 0007175850 | 3,067.02  |
| CINCINNATI BELL                    | 0007175851 | 400.00    |
| CLERMONT COUNTY TREASURER          | 0007175852 | 2,727.91  |
| CUYAHOGA COUNTY MEDICAL EXAMINER   | 0007175853 | 500.00    |
| DUKE ENERGY                        | 0007175854 | 5,508.03  |
| THE ENQUIRER                       | 0007175855 | 28.00     |
| HOME DEPOT CREDIT SERVICES         | 0007175856 | 319.20    |
| LOWE'S CREDIT                      | 0007175857 | 2,200.38  |
| RICHARD WAGNER                     | 0007175858 | 30.00     |
| RUMPKE OF OHIO, INC                | 0007175859 | 247.00    |
| SWOP4G                             | 0007175860 | 35.00     |

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|                                        |            |                     |
|----------------------------------------|------------|---------------------|
| TIME WARNER CABLE                      | 0007175861 | 99.99               |
| TRACTOR SUPPLY CREDIT PLAN             | 0007175862 | 1,245.11            |
| TREASURER, STATE OF OHIO               | 0007175863 | 600.00              |
| ULINE, INC                             | 0007175864 | 169.90              |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | 14,704.63           |
| FUELMAN                                | EFT        | 7,454.13            |
| FUELMAN                                | EFT        | 2,117.88            |
| STAMPS.COM                             | EFT        | 8,000.00            |
| HUNTINGTON MERCHANT SERVICES           | EFT        | 546.81              |
| Total from all Funds                   |            | <u>\$134,484.86</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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*Robert McGee*  
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*Michael Logue*  
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