

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments February 5, 2020.

SIMPLY FRESH CLEANERS	0000012289	\$1,079.79
PUBLIC AGENCY TRAINING COUNCIL	0000012290	700.00
ART'S RENTAL EQUIPMENT, INC	0000012291	3,400.00
AUXIER GAS, INC	0000012292	1,465.03
AUXIER TRUCKING & EXCAVATING	0000012293	329.78
JANI-KING OF CINCINNATI	0000012294	1,692.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000012295	798.75
BAXLA TRACTOR SALES INC	0000012296	838.28
BEECHMONT FORD	0000012297	7.86
BOUND TREE MEDICAL LLC	0000012298	2,894.22
BRAMBLE MOWER SALES & SERVICE INC	0000012299	146.97
SHERMAN SIGNS LLC	0000012300	390.00
BZAK LANDSCAPING, INC	0000012301	24.00
CINCINNATI SUPPLY CO	0000012302	736.00
CINCINNATI BLASTING LLC	0000012303	760.00
CINCINNATI UNITED CONTRACTORS, INC.	0000012304	56,889.58
CINTAS	0000012305	1,435.07
CINTAS CORPORATION	0000012306	201.88
CINTAS FIRE 636525	0000012307	895.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000012308	182.88
CORE & MAIN LP	0000012309	2,185.74
STEPHENSON CONSULTING	0000012310	4,500.00
DONALD W. BLANKENSHIP III	0000012311	5,500.00
CRYSTAL SPRINGS	0000012312	32.53
FASTENAL COMPANY	0000012313	24.49
FERGUSON ENTERPRISES INC #1480	0000012314	22.28
GALLS, LLC	0000012315	503.72
GRAY'S TOWING	0000012316	187.00
HAMILTON COUNTY CORONER'S OFFICE	0000012317	2,510.00
IMAGE FIRST SOLUTIONS	0000012318	775.00
HOFFMAN ELECTRIC., INC.	0000012319	243.84
TELE-VAC ENVIRONMENTAL	0000012320	2,125.00
KENZSPEN AUTOMOTIVE LLC	0000012321	440.00
A & T BUILDING MAINTENANCE	0000012322	310.00
META SOLUTIONS	0000012323	150.00
MILFORD AUTO CARE	0000012324	3,332.16
MOBILCOMM	0000012325	28.00
MOBILCOMM	0000012326	694.60
PARTSMaster	0000012327	1,079.06
PK SAFETY SUPPLY	0000012328	2,491.00
PHOENIX SAFETY OUTFITTERS	0000012329	51.75
PILLAR INSURANCE INC	0000012330	2,975.00
PRAXAIR DISTRIBUTION INC	0000012331	415.14
QUENCH USA, INC.	0000012332	200.00
KUHLS HOT SPORTSPOT INC	0000012333	6.00
SHERWIN-WILLIAMS	0000012334	88.16
SMYTH AUTOMOTIVE INC.	0000012335	1,983.31
SPRINT	0000012336	36.21
STAPLES BUSINESS CREDIT	0000012337	786.29
STEVEN ROHRICH	0000012338	560.90
VALLEY ASPHALT CORP.	0000012339	292.05
ZIMCOM INTERNET SOLUTIONS	0000012340	3,229.00
CINCINNATI BELL	0007175805	3,067.19
CLERMONT COUNTY TREASURER	0007175806	429.87
CLERMONT COUNTY TREASURER	0007175807	591.00
DUKE ENERGY	0007175808	4,265.96
THE ENQUIRER #1019	0007175809	28.00
LAW ENFORCEMENT FOUNDATION	0007175810	75.00
LOWE'S CREDIT	0007175811	3,511.12
MELISSA KISKADEN	0007175812	30.00

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MELISSA RUSSELL	0007175813	30.00
RUMPKE OF OHIO, INC	0007175814	1,968.34
TREASURER, STATE OF OHIO	0007175815	100.00
TIME WARNER CABLE	0007175816	106.70
TIME WARNER CABLE	0007175817	99.99
SPECTRUM	0007175818	53.83
TRACY DALY	0007175819	30.00
TREASURER, STATE OF OHIO	0007175820	600.00
VIVIAL MEDIA	0007175821	25.70
VIVIAL MEDIA	0007175822	154.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	7,269.97
FUELMAN	EFT	2,406.99
FUELMAN	EFT	8,706.78
HUNTINGTON MERCHANT SERVICES	EFT	625.39
AMERICAN EXPRESS MERCHANT SERVICES	EFT	67.34
Total from all Funds		<u>\$146,868.49</u>

Respectfully submitted,


Ronald B. Campbell
Union Township Fiscal Officer

Approved:



