

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments December 6, 2018.

SIMPLY FRESH CLEANERS	0000001276	\$969.47
A & A SAFETY, INC	0000001277	508.00
ANTHONY SCOTT DOTSON	0000001278	20,487.96
AUXIER GAS, INC	0000001279	1,119.86
BACHMAN'S INC.	0000001280	692.00
BAXTER BURIAL VAULT SERVICE	0000001281	600.00
BETHESDA HEALTHCARE INC	0000001282	338.02
BOBCAT ENTERPRISES INC	0000001283	1,314.02
BOOT COUNTRY, INC	0000001284	211.48
BRACO WINDOW CLEANING SERVICES, INC.	0000001285	937.85
BZAK LANDSCAPING, INC	0000001286	35.97
CINCINNATI SUPPLY CO	0000001287	472.98
CINCINNATI UNITED CONTRACTORS, INC.	0000001288	13,400.00
CINTAS CORP	0000001289	338.38
CINTAS CORPORATION	0000001290	559.49
CINTAS	0000001291	1,090.30
CLERMONT SUN PUBLISHING CO., INC.	0000001292	118.13
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001293	365.76
CORE & MAIN LP	0000001294	119.90
STEPHENSON CONSULTING	0000001295	4,000.00
DONALD W. BLANKENSHIP III	0000001296	1,500.00
ESO SOLUTIONS, INC.	0000001297	6,815.00
FASTENAL COMPANY	0000001298	165.67
FINLEY FIRE EQUIPMENT	0000001299	6,631.91
ALBERT'S MEN'S SHOP	0000001300	83.99
GEORGETOWN MARBLE & GRANITE CO	0000001301	525.00
HAMILTON COUNTY CORONER'S OFFICE	0000001302	2,695.00
IMAGE FIRST SOLUTIONS	0000001303	1,109.99
HOTSY EQUIPMENT CO	0000001304	182.76
HOWELL RESCUE SYSTEMS, INC.	0000001305	2,654.00
JERRY'S WELDING SUPPLY INC	0000001306	64.46
KENZSPEN AUTOMOTIVE LLC	0000001307	485.00
KUNZ EQUIPMENT LLC	0000001308	1,064.94
WILLOW FLORAL	0000001309	100.00
A & T BUILDING MAINTENANCE	0000001310	975.00
MIDWEST OCCUPATIONAL HEALTH MgT, INC	0000001311	175.00
MILFORD AUTO CARE	0000001312	1,250.44
MOBILCOMM	0000001313	828.60
MOBILCOMM	0000001314	28.00
PETSMART	0000001315	52.99
POND AND LAKE INC.	0000001316	2,534.97
QUILL CORPORATION	0000001317	495.66
E-Z RENT-ALL	0000001318	790.00
ROBERT JOHNSON	0000001319	565.00
SMYTH AUTOMOTIVE INC.	0000001320	1,284.10
SOUTHEASTERN EQUIPMENT CO., INC	0000001321	13.91
STEVEN ROHRICH	0000001322	2,352.34
THE BREWER COMPANY	0000001323	35.25
THE PARTS CONNECTION LLC.	0000001324	7.24
FOCUSED CAPITOL SOLUTIONS LLC	0000001325	2,000.00
VALLEY ASPHALT CORP.	0000001326	37.24
ZIMCOM INTERNET SOLUTIONS	0000001327	730.00
BOSTON MUTUAL LIFE INS. CO.	0007174869	2,822.24
CHRIS GILPIN	0007174870	2,007.38
CINCINNATI BELL TELEPHONE	0007174871	400.00
CINCINNATI BELL	0007174872	2,879.60
DUKE ENERGY	0007174873	4,170.46
THE ENQUIRER #1019	0007174874	30.00
HYLANT	0007174875	712.00
JOSH HINES	0007174876	152.14

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LOWE'S CREDIT	0007174877	3,579.12
PURE HEALTH SOLUTIONS INC	0007174878	180.00
TIME WARNER CABLE-SWO DIVISION	0007174879	40.17
TIME WARNER CABLE	0007174880	106.70
TRACTOR SUPPLY CREDIT PLAN	0007174881	346.06
TREASURER, STATE OF OHIO	0007174882	600.00
STAMPS.COM	EFT	8,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	58.65
HUNTINGTON MERCHANT SERVICES	EFT	787.90
TOTAL PAYROLL	EFT	449,682.80
PAYCOR INC	EFT	1,802.90
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	7,361.73
MEDICAL MUTUAL	EFT	204,376.57
FUELMAN	EFT	3,361.05
FUELMAN	EFT	8,062.02
HUNTINGTON BANK-CREDIT CARD	EFT	11,884.01
Total from all Funds		<u>\$799,316.53</u>

Respectfully submitted,

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

Approved:

DocuSigned by:
Robert McGee
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DocuSigned by:
John McGraw
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DocuSigned by:
Matthew Beamer
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