

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 4, 2019.

SIMPLY FRESH CLEANERS	0000011938	\$918.18
ANAGO OF GREATER CINCINNATI	0000011939	5,240.00
ARCHIVESOCIAL INC	0000011940	2,388.00
AUXIER GAS, INC	0000011941	985.74
AUXIER TRUCKING & EXCAVATING	0000011942	43.97
BACHMAN'S INC.	0000011943	631.00
BEECHMONT FORD	0000011944	505.92
BOB SUMEREL TIRE & SERVICE LLC	0000011945	544.00
BOB SUMEREL TIRE CO	0000011946	2,943.52
BOBCAT ENTERPRISES INC	0000011947	2,703.69
BOOT COUNTRY, INC	0000011948	319.48
BOUND TREE MEDICAL LLC	0000011949	281.97
SHERMAN SIGNS LLC	0000011950	1,015.00
CINCINNATI SUPPLY CO	0000011951	108.00
CINCINNATI BELL	0000011952	3,077.18
CINCINNATI UNITED CONTRACTORS, INC.	0000011953	60,842.20
CINTAS	0000011954	1,682.83
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011955	365.76
HALL'S CONSTRUCTION & REMODELING	0000011956	9,100.00
CRYSTAL SPRINGS	0000011957	40.21
FINLEY FIRE EQUIPMENT	0000011958	1,285.00
FROST BROWN TODD LLC	0000011959	360.00
GALLS, LLC	0000011960	2,095.41
GRAY'S TOWING	0000011961	50.00
HAMILTON COUNTY CORONER'S OFFICE	0000011962	1,800.00
HOFFMAN ELECTRIC., INC.	0000011963	1,329.36
HOTSY EQUIPMENT CO	0000011964	222.34
INT'L ASSOC OF ARSON INVESTIGATORS	0000011965	475.00
LYKINS OIL COMPANY	0000011966	1,149.92
A & T BUILDING MAINTENANCE	0000011967	100.00
MILFORD AUTO CARE	0000011968	283.63
MILLENNIUM BUSINESS SYSTEMS	0000011969	923.22
MOBILCOMM	0000011970	2,032.57
MOBILCOMM	0000011971	28.00
MR. LOCK LOCKSMITHS, INC.	0000011972	274.45
PARTSMASTER	0000011973	210.52
OTIS ELEVATOR COMPANY	0000011974	1,425.36
OVERHEAD DOOR CO. OF NORTHERN KY	0000011975	300.00
PHOENIX SAFETY OUTFITTERS	0000011976	1,068.55
POND AND LAKE INC.	0000011977	105.00
PRAXAIR DISTRIBUTION INC	0000011978	111.12
QUENCH USA, INC.	0000011979	200.00
E-Z RENT-ALL	0000011980	28.44
RUMPKE OF OHIO, INC	0000011981	1,148.82
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011982	14,860.14
SiteOne Landscape Supply, LLC	0000011983	422.30
SMYTH AUTOMOTIVE INC.	0000011984	20.38
SPRINT	0000011985	41.74
QUILL CORPORATION	0000011986	359.93
FOCUSED CAPITOL SOLUTIONS LLC	0000011987	2,000.00
VALLEY ASPHALT CORP.	0000011988	42.90
ZIMCOM INTERNET SOLUTIONS	0000011989	2,150.00
BOSTON MUTUAL LIFE INS. CO.	0007175679	2,743.06
CHAD LUTSON	0007175680	69.55
DUKE ENERGY	0007175681	4,176.65
THE ENQUIRER #1019	0007175682	30.00
LOWE'S CREDIT	0007175683	6,822.81
MATTHEW MCHALE	0007175684	55.00
USPS	0007175685	5,468.00
SPECTRUM	0007175686	53.58

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held 20

TIME WARNER CABLE	0007175687	99.99
TRACTOR SUPPLY CREDIT PLAN	0007175688	427.36
TREASURER, STATE OF OHIO	0007175689	600.00
WILLIAM BARNES	0007175690	1,541.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,292.64
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	96.15
TOTAL PAYROLL	EFT	477,516.31
PAYCOR	EFT	1,787.83
FUELMAN	EFT	9,094.03
FUELMAN	EFT	2,581.39
HUNTINGTON MERCHANT SERVICES	EFT	673.60
STAMPS.COM	EFT	8,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	65.57

Total from all Funds \$658,836.17

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Matthew Bramer
A5A20B14D7D8441...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...