

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments November 6, 2019.

SIMPLY FRESH CLEANERS	0000011767	\$1,021.72
ARCHIVESOCIAL INC	0000011768	398.00
ART'S RENTAL EQUIPMENT, INC	0000011769	680.00
AUXIER TRUCKING & EXCAVATING	0000011770	1,199.60
BEECHMONT FORD	0000011771	569.82
BOB SUMEREL TIRE & SERVICE LLC	0000011772	688.94
BOBCAT ENTERPRISES INC	0000011773	1,067.97
BOUND TREE MEDICAL LLC	0000011774	1,277.96
BRAMBLE MOWER SALES & SERVICE INC	0000011775	240.02
SHERMAN SIGNS LLC	0000011776	475.75
BZAK LANDSCAPING, INC	0000011777	435.00
CINCINNATI BELL TELEPHONE	0000011778	400.00
CINCINNATI BELL	0000011779	3,076.90
CINTAS FIRE 636525	0000011780	1,295.00
CINTAS	0000011781	1,506.27
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011782	272.88
DECCAN INTERNATIONAL	0000011783	17,272.00
FINLEY FIRE EQUIPMENT	0000011784	1,064.25
FROGGY'S FOG LLC	0000011785	288.80
GALLS, LLC	0000011786	1,048.31
HAMILTON COUNTY CORONER'S OFFICE	0000011787	2,100.00
HANSON AGGREGATES DAVON LLC	0000011788	67.51
HOLMAN MOTORS, INC.	0000011789	2,277.51
HOTEL TRUCKING	0000011790	790.00
HOTSY EQUIPMENT CO	0000011791	180.00
JCM EQUIPMENT MAINTENANCE INC	0000011792	6,532.70
JK MEURER CORP.	0000011793	8,000.00
LANGUAGE LINE SERVICES INC	0000011794	3.00
A & T BUILDING MAINTENANCE	0000011795	300.00
MOBILCOMM	0000011796	1,719.60
PARTSMASTER	0000011797	1,486.95
OFFICE DEPOT	0000011798	98.62
OVERHEAD DOOR CO. OF NORTHERN KY	0000011799	410.00
QUENCH USA, INC.	0000011800	200.00
E-Z RENT-ALL	0000011801	363.76
CROPPER PLUMBING	0000011802	1,158.00
LASERLINE	0000011803	360.00
RYAN'S ALL GLASS	0000011804	1,389.00
SMYTH AUTOMOTIVE INC.	0000011805	388.68
STAPLES BUSINESS CREDIT	0000011806	91.60
QUILL CORPORATION	0000011807	680.47
STRYKER SALES CORPORATON	0000011808	21,217.96
TRIGON IMAGING SYSTEMS INC	0000011809	75.75
TRUCRAFT ROOFING LLC	0000011810	1,900.00
FOCUSED CAPITOL SOLUTIONS LLC	0000011811	2,000.00
VIVIAL MEDIA	0000011812	154.00
VIVIAL MEDIA	0000011813	25.70
ZONES INC	0000011814	565.31
BOSTON MUTUAL LIFE INS. CO.	0007175638	2,743.06
BRYAN TAYLOR	0007175639	539.93
CHRIS WILSON	0007175640	75.82
CLERMONT COUNTY TREASURER	0007175641	6,557.96
DUKE ENERGY	0007175642	262.47
THE ENQUIRER #1019	0007175643	28.00
KENNY REARDON	0007175644	50.00
LOWE'S CREDIT	0007175645	8,362.44
NICK LUEHRMAN	0007175646	55.00
O.A.E.V.T.	0007175647	20.00
HUNTINGTON NATIONAL BANK	0007175648	500.00
SPECTRUM	0007175649	53.58

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TIME WARNER CABLE	0007175650	106.70
TRACTOR SUPPLY CREDIT PLAN	0007175651	459.35
UNION TOWNSHIP CIC	0007175652	5,000.00
FUELMAN	EFT	2,605.04
RUMPKER OF OHIO, INC	EFT	1,404.24
FUELMAN	EFT	9,212.97
UNITED STATES POSTAL SERVICE	EFT	9,901.80
TOTAL PAYROLL	EFT	437,377.24
PAYCOR	EFT	1,787.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	7,178.25
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	96.15
AMERICAN EXPRESS MERCHANT SERVICES	EFT	61.67
HUNTINGTON MERCHANT SERVICES	EFT	524.32
Total from all Funds		<u>\$583,779.24</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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DocuSigned by:
Matthew Bramer
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DocuSigned by:
Robert McGee
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