

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments September 11, 2019.

SIMPLY FRESH CLEANERS	0000011411	\$1,044.98
A & A SAFETY, INC	0000011412	395.00
ACROSS THE STREET PRODUCTIONS	0000011413	4,300.00
DONNELLON MCCARTHY ENTERPRISES	0000011414	429.96
BACHMAN'S INC.	0000011415	3,573.06
BEECHMONT FORD	0000011416	36,000.00
BEECHMONT TOYOTA	0000011417	460.77
JOHNNY'S CAR WASH	0000011418	449.90
BOB SUMEREL TIRE & SERVICE LLC	0000011419	1,670.29
BOBCAT ENTERPRISES INC	0000011420	34.69
BOOT COUNTRY, INC	0000011421	334.00
BOUND TREE MEDICAL LLC	0000011422	4,709.79
BRAMBLE MOWER SALES & SERVICE INC	0000011423	97.98
SHERMAN SIGNS LLC	0000011424	125.00
BZAK LANDSCAPING, INC	0000011425	108.00
CINCINNATI SUPPLY CO	0000011426	392.00
CINCINNATI SAFETY UPFITTERS, LLC	0000011427	5,795.92
CINCINNATI UNITED CONTRACTORS, INC.	0000011428	104,036.40
CINTAS	0000011429	743.35
COMPASS MINERALS AMERICA	0000011430	23,021.68
DONALD W. BLANKENSHIP III	0000011431	2,700.00
ELECTRICMASTERS INC	0000011432	1,015.73
THOMAS EMS	0000011433	1,911.00
K. E. ROSE CO.	0000011434	1,249.90
FERGUSON ENTERPRISES INC #1480	0000011435	131.34
FINLEY FIRE EQUIPMENT	0000011436	11,022.12
GALLS, LLC	0000011437	136.48
GARAGE DOOR SERVICE LLC	0000011438	225.00
GENERATOR SYSTEMS, LLC	0000011439	265.00
GEORGETOWN MARBLE & GRANITE CO	0000011440	350.00
HAMILTON COUNTY CORONER'S OFFICE	0000011441	2,180.00
LOGAN CREEK LLC	0000011442	6,488.45
LOGAN CREEK LLC	0000011443	114,681.15
IMAGE FIRST SOLUTIONS	0000011444	151.00
HOFFMAN ELECTRIC., INC.	0000011445	150.00
HOUCK ASPHALT MAINTENANCE, INC	0000011446	811.00
INNERGREEN, INC	0000011447	3,817.20
KENZSPEN AUTOMOTIVE LLC	0000011448	80.00
LANGUAGE LINE SERVICES INC	0000011449	54.00
MOBILCOMM	0000011450	3,778.47
PARTSMASTER	0000011451	1,499.20
OFFICE FURNITURE SOURCE LLC	0000011452	2,775.18
POND AND LAKE INC.	0000011453	172.50
PowerDMS	0000011454	2,472.96
QUENCH USA, INC.	0000011455	200.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011456	11,624.72
SMYTH AUTOMOTIVE INC.	0000011457	283.47
QUILL CORPORATION	0000011458	312.75
TEC ENGINEERING INC	0000011459	832.90
THE BREWER COMPANY	0000011460	328.50
ZIMMER TRACTOR INC	0000011461	3,879.75
ZIMCOM INTERNET SOLUTIONS	0000011462	388.00
BRAD RHODES	0007175534	102.75
CHAD BULLOCK	0007175535	58.93
CHAD LUTSON	0007175536	10.00
CLERMONT COUNTY TREASURER	0007175537	5,229.16
CLERMONT COUNTY TREASURER	0007175538	15,000.00
DUKE ENERGY	0007175539	71.80
IAFC MEMBERSHIP	0007175540	215.00
RUMPKE OF OHIO, INC	0007175541	2,012.32

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TIME WARNER CABLE	0007175542	106.70
SPECTRUM	0007175543	20.08
TREASURER, STATE OF OHIO	0007175544	600.00
UNITED STATES POSTAL SERVICE	0007175545	12,100.00
CINCINNATI BELL	EFT	5,033.05
FUELMAN	EFT	9,467.66
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	10,543.38
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
TOTAL PAYROLL	EFT	448,226.02
PAYCOR	EFT	1,831.77
TELECHECK SERVICES INC	EFT	20.94
AMERICAN EXPRESS MERCHANT SERVICES	EFT	37.44
Total from all Funds		<u>\$874,473.69</u>

Respectfully submitted,

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

Approved:

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