

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments October 2, 2019.

SIMPLY FRESH CLEANERS	0000011554	\$869.19
911 FLEET AND FIRE EQUIPMENT	0000011555	2,160.19
ANTHONY SCOTT DOTSON	0000011556	1,518.95
AMERICAN SAFETY & HEALTH INSTITUTE	0000011557	160.00
BACHMAN'S INC.	0000011558	4,274.75
BAXLA TRACTOR SALES INC	0000011559	342.96
BEECHMONT FORD	0000011560	7,646.72
BILL'S BATTERY CO., INC.	0000011561	113.88
BOB SUMEREL TIRE & SERVICE LLC	0000011562	414.25
BOOT COUNTRY, INC	0000011563	139.49
BOUND TREE MEDICAL LLC	0000011564	189.72
BRAMBLE MOWER SALES & SERVICE INC	0000011565	109.78
BZAK LANDSCAPING, INC	0000011566	214.00
BUCK'S DIESEL AND AUTO REPAIR	0000011567	1,037.65
CINCINNATI PRINT SOLUTIONS	0000011568	7,150.00
CINCINNATI SAFETY UPFITTERS, LLC	0000011569	160.00
CINTAS	0000011570	1,567.95
CINTAS FIRE 636525	0000011571	994.47
CINTAS CORPORATION	0000011572	225.13
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011573	182.88
CRYSTAL SPRINGS	0000011574	61.91
FINLEY FIRE EQUIPMENT	0000011575	641.50
GALLS, LLC	0000011576	160.85
IMAGE FIRST SOLUTIONS	0000011577	30.00
HOLMAN MOTORS, INC.	0000011578	2,850.09
THE ALLEEN COMPANY	0000011579	6,599.28
JCM EQUIPMENT MAINTENANCE INC	0000011580	564.21
JK MEURER CORP.	0000011581	32,000.00
KENZSPEN AUTOMOTIVE LLC	0000011582	424.00
KUNZ EQUIPMENT LLC	0000011583	461.91
MILLENNIUM BUSINESS SYSTEMS	0000011584	68.70
MOBILCOMM	0000011585	28.00
MOBILCOMM	0000011586	2,628.60
MR. LOCK LOCKSMITHS, INC.	0000011587	20.00
OFFICE DEPOT	0000011588	137.10
PILLAR INSURANCE INC	0000011589	517.00
QUENCH USA, INC.	0000011590	200.00
E-Z RENT-ALL	0000011591	35.48
RAINBOW ENVIRONMENTAL SERVICES	0000011592	600.00
SHERWIN-WILLIAMS	0000011593	332.34
SMYTH AUTOMOTIVE INC.	0000011594	964.71
QUILL CORPORATION	0000011595	470.58
STRYKER SALES CORPORATON	0000011596	1,500.00
LYNN PEAVEY COMPANY	0000011597	263.00
FOCUSED CAPITOL SOLUTIONS LLC	0000011598	2,000.00
DAVID PERKINS	0007175575	614.90
DUKE ENERGY	0007175576	3,999.90
THE ENQUIRER #1019	0007175577	28.00
LOWE'S CREDIT	0007175578	4,279.41
RUMPKE OF OHIO, INC	0007175579	33.59
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007175580	25,805.96
TIME WARNER CABLE	0007175581	106.70
TIME WARNER CABLE	0007175582	99.99
TIME WARNER CABLE	0007175583	106.74
TREASURER, STATE OF OHIO	0007175584	600.00
UNION TOWNSHIP CIC	0007175585	200,000.00
TRACTOR SUPPLY CREDIT PLAN	EFT	347.03
SAM'S CLUB DIRECT	EFT	1,157.12
CINCINNATI BELL	EFT	2,711.45

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TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	9,562.49
STAMPS.COM	EFT	<u>8,000.00</u>
Total from all Funds		<u><u>\$340,484.50</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B66D03A0715A48E
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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