

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_ 20\_\_\_\_

The Union Township Trustees approved the following payments July 31, 2019.

|                                     |            |            |
|-------------------------------------|------------|------------|
| SIMPLY FRESH CLEANERS               | 0000011161 | \$1,048.48 |
| ACADEMY RENTAL GROUP LLC            | 0000011162 | 2,538.75   |
| AIRGAS INC                          | 0000011163 | 220.83     |
| BACHMAN'S INC.                      | 0000011164 | 3,570.16   |
| BOBCAT ENTERPRISES INC              | 0000011165 | 2,564.37   |
| BOOT COUNTRY, INC                   | 0000011166 | 274.48     |
| BOUND TREE MEDICAL LLC              | 0000011167 | 4,969.63   |
| BRAMBLE MOWER SALES & SERVICE INC   | 0000011168 | 423.58     |
| BRIGHTVIEW LANDSCAPES LLC           | 0000011169 | 6,574.69   |
| BUSHELMAN SUPPLY CO                 | 0000011170 | 40,044.10  |
| BZAK LANDSCAPING, INC               | 0000011171 | 272.50     |
| CINCINNATI UNITED CONTRACTORS, INC. | 0000011172 | 4,080.00   |
| CINTAS                              | 0000011173 | 1,088.61   |
| CINTAS CORPORATION                  | 0000011174 | 284.86     |
| CINTAS FIRE 636525                  | 0000011175 | 2,990.00   |
| CONTRACT SWEEPERS & EQUIPMENT, INC  | 0000011176 | 182.88     |
| CORE & MAIN LP                      | 0000011177 | 478.40     |
| JUGGLER DAVE AND FRIENDS LLC        | 0000011178 | 350.00     |
| HALL'S CONSTRUCTION & REMODELING    | 0000011179 | 6,600.00   |
| DINGO PHOTOGRAPHY & IMAGING         | 0000011180 | 568.00     |
| CRYSTAL SPRINGS                     | 0000011181 | 61.69      |
| FILLMORE WIND PROGRAM INC           | 0000011182 | 500.00     |
| FINLEY FIRE EQUIPMENT               | 0000011183 | 1,262.00   |
| GEORGETOWN MARBLE & GRANITE CO      | 0000011184 | 1,625.00   |
| GRAY'S TOWING                       | 0000011185 | 1,000.00   |
| LOGAN CREEK LLC                     | 0000011186 | 2,910.00   |
| HANSON AGGREGATES DAVON LLC         | 0000011187 | 90.85      |
| HOFFMAN ELECTRIC., INC.             | 0000011188 | 262.50     |
| HOTEL TRUCKING                      | 0000011189 | 325.00     |
| HOUCK ASPHALT MAINTENANCE, INC      | 0000011190 | 3,370.00   |
| TELE-VAC ENVIRONMENTAL              | 0000011191 | 2,500.00   |
| KENZSPEN AUTOMOTIVE LLC             | 0000011192 | 160.00     |
| DEERCREEK SERVICE                   | 0000011193 | 2,200.00   |
| KUNZ EQUIPMENT LLC                  | 0000011194 | 578.36     |
| A & T BUILDING MAINTENANCE          | 0000011195 | 800.00     |
| CLERMONT LAWN CARE                  | 0000011196 | 400.00     |
| MILLENNIUM BUSINESS SYSTEMS         | 0000011197 | 7,596.00   |
| MOBILCOMM                           | 0000011198 | 134.00     |
| PARTSMASTER                         | 0000011199 | 601.10     |
| PowerDMS                            | 0000011200 | 3,215.25   |
| QUILL CORPORATION                   | 0000011201 | 182.67     |
| E-Z RENT-ALL                        | 0000011202 | 825.72     |
| RAINBOW ENVIRONMENTAL SERVICES      | 0000011203 | 6,165.00   |
| HONEY HILL FARM                     | 0000011204 | 969.38     |
| SMYTH AUTOMOTIVE INC.               | 0000011205 | 261.16     |
| STEVEN ROHRICH                      | 0000011206 | 450.68     |
| THE PARTS CONNECTION LLC.           | 0000011207 | 228.20     |
| TRUCRAFT ROOFING LLC                | 0000011208 | 356.71     |
| VALLEY ASPHALT CORP.                | 0000011209 | 82.68      |
| WALNUT GROVE PLAYGROUNDS LLC        | 0000011210 | 4,226.00   |
| CINCINNATI BELL TELEPHONE           | 0007175453 | 400.00     |
| CINCINNATI BELL                     | 0007175454 | 138.17     |
| CLAY ZIMMERMAN                      | 0007175455 | 319.68     |
| DUKE ENERGY                         | 0007175456 | 3,803.62   |
| DYLAN TOROK                         | 0007175457 | 183.45     |
| THE ENQUIRER #1019                  | 0007175458 | 28.00      |
| SAM'S CLUB DIRECT                   | 0007175459 | 585.73     |
| LOWE'S CREDIT                       | 0007175460 | 8,992.14   |
| MUTUAL OF OMAHA                     | 0007175461 | 3,975.77   |
| OHIO CEMETERY ASSOCIATION           | 0007175462 | 225.00     |

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|                                        |            |                     |
|----------------------------------------|------------|---------------------|
| RUMPKE OF OHIO, INC                    | 0007175463 | 1,168.82            |
| TIME WARNER CABLE                      | 0007175464 | 106.74              |
| TIME WARNER CABLE                      | 0007175465 | 99.99               |
| TRACTOR SUPPLY CREDIT PLAN             | 0007175466 | 866.64              |
| TREASURER, STATE OF OHIO               | 0007175467 | 600.00              |
| TRION GROUP, A MARSH & MCLENNAN CO LLC | EFT        | 17,178.92           |
| TRION GROUP, A MARSH & MCLENNAN CO LLC | EFT        | 96.15               |
| TOTAL PAYROLL                          | EFT        | 438,820.21          |
| PAYCOR                                 | EFT        | 489.78              |
| STAMPS.COM                             | EFT        | 8,000.00            |
| Total from all Funds                   |            | <u>\$608,543.08</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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*Robert McGee*  
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