

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 17, 2019.

AIRGAS INC	0000011083	\$223.00
ALERT PUBLIC SAFETY SOLUTIONS	0000011084	35,504.42
ANAGO OF GREATER CINCINNATI	0000011085	5,240.00
F&E PAYMENT PROS	0000011086	975.00
AUXIER TRUCKING & EXCAVATING	0000011087	449.70
BACHMAN'S INC.	0000011088	1,316.00
BEECHMONT FORD	0000011089	502.48
BETHESDA HEALTHCARE INC	0000011090	236.00
BILL'S BATTERY CO., INC.	0000011091	191.74
BOBCAT ENTERPRISES INC	0000011092	576.87
BRAMBLE MOWER SALES & SERVICE INC	0000011093	12.99
SHERMAN SIGNS LLC	0000011094	1,165.00
CINCINNATI SUPPLY CO	0000011095	1,838.13
CINTAS	0000011096	970.60
CLERMONT CHAMBER OF COMMERCE FDN	0000011097	2,550.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011098	182.88
DLS TOOLS INC	0000011099	1,046.00
FERGUSON ENTERPRISES INC #1480	0000011100	3.40
GEORGETOWN MARBLE & GRANITE CO	0000011101	1,075.00
GRAY'S TOWING	0000011102	25.00
LOGAN CREEK LLC	0000011103	35,192.18
LOGAN CREEK LLC	0000011104	108,601.15
IMAGE FIRST SOLUTIONS	0000011105	995.00
HOFFMAN ELECTRIC., INC.	0000011106	9,185.00
INT'L ASSOC OF ARSON INVESTIGATORS	0000011107	990.00
KENZSPEN AUTOMOTIVE LLC	0000011108	680.00
DEERCREEK SERVICE	0000011109	2,850.00
A & T BUILDING MAINTENANCE	0000011110	450.00
MIDWESTERN SERVICES DIVISION INC	0000011111	999.00
PARTSMASTER	0000011112	1,249.19
OFFICE DEPOT	0000011113	72.07
QUILL CORPORATION	0000011114	322.62
E-Z RENT-ALL	0000011115	470.65
SARDINIA CONCRETE CO.	0000011116	2,158.00
SMYTH AUTOMOTIVE INC.	0000011117	499.01
STEVEN ROHRICH	0000011118	478.11
TAYLOR UPHOLSTERY, INC.	0000011119	2,925.00
TRION-MMA	0000011120	891.00
VALLEY ASPHALT CORP.	0000011121	485.94
THOMPSON REUTERS-WEST	0000011122	376.00
ZIMCOM INTERNET SOLUTIONS	0000011123	3,817.00
ZONES INC	0000011124	2,363.00
CBTS	0007175431	642.60
DAVID PERKINS	0007175432	52.00
DUKE ENERGY	0007175433	5,393.08
CareWorksComp	0007175434	16,777.00
LYKINS OIL COMPANY	0007175435	660.25
NICK LUEHRMAN	0007175436	500.00
RUMPKE OF OHIO, INC	0007175437	85.34
SPRINT	0007175438	24.19
TREASURER STATE OF OHIO	0007175439	271.25
STEVEN GUTH	0007175440	500.00
SPECTRUM	0007175441	20.08
TOTAL PAYROLL	EFT	451,740.98
PAYCOR	EFT	494.51
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	13,836.42
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	83.33
HUNTINGTON BANK-CREDIT CARD	EFT	83,100.54
MEDICAL MUTUAL	EFT	216,677.52

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BEAR GRAPHICS 800 325 8094 FORM NO. 10148

Held _____ 20____

TELECHECK SERVICES INC	EFT	29.84
Total from all Funds		\$1,021,119.21

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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