

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 3, 2019.

SIMPLY FRESH CLEANERS	0000010984	\$733.80
A & A SAFETY, INC	0000010985	63.00
911 FLEET AND FIRE EQUIPMENT	0000010986	1,406.27
DONNELLON MCCARTHY ENTERPRISES	0000010987	1,814.98
AUXIER TRUCKING & EXCAVATING	0000010988	119.92
BACHMAN'S INC.	0000010989	8,976.92
BEECHMONT FORD	0000010990	267.33
BOB SUMEREL TIRE & SERVICE LLC	0000010991	559.56
BOOT COUNTRY, INC	0000010992	538.25
BRAMBLE MOWER SALES & SERVICE INC	0000010993	147.93
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000010994	1,460.00
CINCINNATI SUPPLY CO	0000010995	97.00
CINCINNATI SAFETY UPFITTERS, LLC	0000010996	158.23
CINTAS CORPORATION	0000010997	625.38
CINTAS FIRE 636525	0000010998	1,475.00
CINTAS	0000010999	1,324.18
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011000	365.76
FINLEY FIRE EQUIPMENT	0000011001	27,900.01
GRAY'S TOWING	0000011002	299.00
RIVER CITY FLOOR CARE CO.	0000011003	3,700.00
HANSON AGGREGATES DAVON LLC	0000011004	421.41
HOFFMAN ELECTRIC., INC.	0000011005	795.00
JANELL INC	0000011006	649.56
JK MEURER CORP.	0000011007	5,350.00
KENZSPEN AUTOMOTIVE LLC	0000011008	613.89
A & T BUILDING MAINTENANCE	0000011009	150.00
MMS-A MEDICAL SUPPLY COMPANY	0000011010	1,866.45
MILFORD AUTO CARE	0000011011	34.95
MOBILCOMM	0000011012	828.60
MOBILCOMM	0000011013	28.00
OFFICE DEPOT	0000011014	43.95
QUENCH USA, INC.	0000011015	200.00
QUILL CORPORATION	0000011016	296.33
E-Z RENT-ALL	0000011017	5.66
MILLER BARNS	0000011018	3,480.00
LASERLINE	0000011019	18,628.00
SARDINIA CONCRETE CO.	0000011020	1,190.00
SMYTH AUTOMOTIVE INC.	0000011021	92.89
SYCAMORE COMMUNITY BAND	0000011022	400.00
THE BREWER COMPANY	0000011023	176.50
TRUCRAFT ROOFING LLC	0000011024	221.69
FOCUSED CAPITOL SOLUTIONS LLC	0000011025	2,000.00
VALLEY ASPHALT CORP.	0000011026	783.54
VAST DATA CONCEPTS LLC	0000011027	924.00
VOGELPOHL FIRE EQUIPMENT INC	0000011028	9,994.71
ZIMMER TRACTOR INC	0000011029	41.00
ZONES INC	0000011030	292.24
ADAM DAVISSON	0007175394	44.75
AMERITAS LIFE INSURANCE CO	0007175395	13,613.36
BOSTON MUTUAL LIFE INS. CO.	0007175396	2,743.06
CINCINNATI BELL	0007175397	3,061.18
CINCINNATI BELL TELEPHONE	0007175398	400.00
CLERMONT COUNTY TREASURER	0007175399	837.51
CRYSTAL SPRINGS	0007175400	83.70
DUKE ENERGY	0007175401	3,955.71
THE ENQUIRER #1019	0007175402	28.00
SAM'S CLUB DIRECT	0007175403	1,155.20
GREAT OAKS	0007175404	920.00
LOWE'S CREDIT	0007175405	3,737.27
MUTUAL OF OMAHA	0007175406	3,975.57

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RUMPKE OF OHIO, INC	0007175407	447.68
STAPLES BUSINESS CREDIT	0007175408	147.34
TIME WARNER CABLE	0007175409	99.99
TIME WARNER CABLE	0007175410	106.74
TRACTOR SUPPLY CREDIT PLAN	0007175411	1,134.77
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	10,112.37
TOTAL PAYROLL	EFT	452,071.51
PAYCOR	EFT	495.61
FUELMAN	EFT	8,963.91
FUELMAN	EFT	3,632.18
HUNTINGTON MERCHANT SERVICES	EFT	467.86
Total from all Funds		<u>\$613,872.31</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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