

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments June 5, 2019.

SIMPLY FRESH CLEANERS	0000010850	\$1,105.95
ANDERSON COMMUNITY BAND	0000010851	400.00
DONNELLON MCCARTHY ENTERPRISES	0000010852	548.62
AUXIER TRUCKING & EXCAVATING	0000010853	209.86
JANI-KING OF CINCINNATI	0000010854	1,692.00
BACHMAN'S INC.	0000010855	2,160.44
BARD NURSERIES INC.	0000010856	4,303.79
BASTIN & COMPANY LLC	0000010857	2,006.00
BOB SUMEREL TIRE CO	0000010858	178.50
BOOT COUNTRY, INC	0000010859	557.96
BOUND TREE MEDICAL LLC	0000010860	3,935.91
BRIGHTVIEW LANDSCAPES LLC	0000010861	5,721.63
SHERMAN SIGNS LLC	0000010862	983.50
BZAK LANDSCAPING, INC	0000010863	248.88
CAMPUS FIRE SAFETY COM LLC	0000010864	290.00
PROSOURCE	0000010865	2,575.73
CINTAS	0000010866	865.73
CINTAS CORPORATION	0000010867	302.37
CINTAS FIRE 636525	0000010868	951.78
CLERMONT SUN PUBLISHING CO., INC.	0000010869	144.38
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010870	992.78
DONALD W. BLANKENSHIP III	0000010871	100.00
FINLEY FIRE EQUIPMENT	0000010872	2,155.02
GALLS, LLC	0000010873	4,592.44
GENERATOR SYSTEMS, LLC	0000010874	1,214.65
GEORGETOWN MARBLE & GRANITE CO	0000010875	525.00
GRAY'S TOWING	0000010876	117.50
RIVER CITY FLOOR CARE CO.	0000010877	3,700.00
HAMILTON COUNTY CORONER'S OFFICE	0000010878	2,960.00
HANSON AGGREGATES DAVON LLC	0000010879	69.92
IMAGE FIRST SOLUTIONS	0000010880	76.00
HOFFMAN ELECTRIC., INC.	0000010881	6,825.00
STRYKER WELDING	0000010882	2,846.00
ONE STOP SIGNS LLC	0000010883	24,000.00
KMGAFX INC	0000010884	2,376.00
WOOD'S COLLISION CENTER	0000010885	1,108.95
LINE-X OF SOUTHERN OHIO	0000010886	155.00
MILFORD AUTO CARE	0000010887	366.51
MOBILCOMM	0000010888	28.00
MOBILCOMM	0000010889	828.60
OVERHEAD DOOR CO. OF NORTHERN KY	0000010890	338.00
QUENCH USA, INC.	0000010891	200.00
QUILL CORPORATION	0000010892	834.63
KUHLS HOT SPORTSPOT INC	0000010893	147.90
SMYTH AUTOMOTIVE INC.	0000010894	150.18
AQUA DOC CINCINNATI	0000010895	492.50
STEVEN ROHRICH	0000010896	310.00
TRUCRAFT ROOFING LLC	0000010897	231.58
FOCUSED CAPITOL SOLUTIONS LLC	0000010898	2,000.00
VALLEY ASPHALT CORP.	0000010899	83.46
VIVIAL	0000010900	175.95
BOSTON MUTUAL LIFE INS. CO.	0007175296	2,743.06
CINCINNATI BELL TELEPHONE	0007175297	400.00
CINCINNATI BELL	0007175298	2,924.81
DUKE ENERGY	0007175299	4,009.23
ERIC WILLIAMS	0007175300	30.00
KEN MULLIS	0007175301	396.51
LOWE'S CREDIT	0007175302	3,572.21
USPS	0007175303	5,468.00
SHAUN HONNERT	0007175304	500.00

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STAPLES BUSINESS CREDIT	0007175305	789.61
OHIO DEPARTMENT OF COMMERCE	0007175306	540.00
TIME WARNER CABLE	0007175307	99.99
TIME WARNER CABLE-SWO DIVISION	0007175308	40.17
TREASURER, STATE OF OHIO	0007175309	600.00
UNITED STATES POSTAL SERVICE	0007175310	4,400.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	8,795.21
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
TOTAL PAYROLL	EFT	438,384.56
PAYCOR	EFT	1,833.45
FUELMAN	EFT	9,519.90
FUELMAN	EFT	3,849.14
HUNTINGTON MERCHANT SERVICES	EFT	488.30
AMERICAN EXPRESS MERCHANT SERVICES	EFT	60.25
Total from all Funds		<u>\$578,725.15</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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