

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 19, 2019.

A & A SAFETY, INC	0000010941	\$ 305.00
ANAGO OF GREATER CINCINNATI	0000010942	5,240.00
ANTHONY SCOTT DOTSON	0000010943	6,038.50
BACHMAN'S INC.	0000010944	1,316.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010945	66.44
BEECHMONT FORD	0000010946	63.32
BETHESDA HEALTHCARE INC	0000010947	1,915.02
BILL'S BATTERY CO., INC.	0000010948	319.31
BOB SUMEREL TIRE & SERVICE LLC	0000010949	3,252.88
BOBCAT ENTERPRISES INC	0000010950	4,571.66
BOOT COUNTRY, INC	0000010951	422.18
BOUND TREE MEDICAL LLC	0000010952	775.80
BRACO WINDOW CLEANING SERVICES, INC.	0000010953	887.57
BRAMBLE MOWER SALES & SERVICE INC	0000010954	319.96
BZAK LANDSCAPING, INC	0000010955	273.00
CINCINNATI SUPPLY CO	0000010956	49.00
PROSOURCE	0000010957	117.50
CINCINNATI SAFETY UPFITTERS, LLC	0000010958	9,993.26
CINTAS	0000010959	1,779.05
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010960	182.88
TURF ONE	0000010961	11,160.00
FROST BROWN TODD LLC	0000010962	4,717.00
GALLS, LLC	0000010963	3,470.04
HOFFMAN ELECTRIC., INC.	0000010964	2,432.19
HUDSON & HUDSON FUEL OIL, INC.	0000010965	1,203.33
KENZSPEN AUTOMOTIVE LLC	0000010966	350.00
A & T BUILDING MAINTENANCE	0000010967	700.00
MERCHANTS SECURITY SYSTEMS INC	0000010968	200.00
MOBILCOMM	0000010969	6,066.50
OFFICE DEPOT	0000010970	158.32
PHYSIO-CONTROL, INC.	0000010971	2,998.80
QUILL CORPORATION	0000010972	330.41
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000010973	8,676.06
SHERWIN-WILLIAMS	0000010974	516.07
SMYTH AUTOMOTIVE INC.	0000010975	44.52
THE BREWER COMPANY	0000010976	199.50
THE NATIONAL FLAG COMPANY	0000010977	577.00
TRION-MMA	0000010978	891.75
VANCE OUTDOORS, INC	0000010979	2,164.35
VOGELPOHL FIRE EQUIPMENT INC	0000010980	239.01
THOMPSON REUTERS-WEST	0000010981	376.00
ZIMCOM INTERNET SOLUTIONS	0000010982	18,827.00
DENNIS LIGHT	0000010983	60.00
AMERICAN CRIME PREVENTION INSTITUTE	0007175329	1,050.00
AUSTIN CLEMENTS	0007175330	1,914.00
CBTS	0007175331	610.10
CLERMONT COUNTY TREASURER	0007175332	198.59
DUKE ENERGY	0007175333	18,335.54
JOSH HINES	0007175334	11.34
LEROY ELLINGTON PRODUCTIONS	0007175335	4,250.00
MELISSA KISKADEN	0007175336	122.62
SUPERFLEET MASTERCARD PROGRAM	0007175337	6,063.92
ROZZI INC	0007175338	4,000.00
RUMPKE OF OHIO, INC	0007175339	593.46

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SPRINT	0007175340	24.78
TREASURER OF STATE OF OHIO	0007175341	422.30
TIME WARNER CABLE	0007175342	99.99
UNUM LIFE INSURANCE CO	0007175343	3,640.80
VERIZON WIRELESS	0007175344	4,930.69
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	13,062.90
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	83.33
TOTAL PAYROLL	EFT	446,443.48
PAYCOR	EFT	<u>495.61</u>

Total from all Funds	<u>\$618,695.78</u>
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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:
Matt Bramer
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DocuSigned by:
Robert McGee
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