

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments May 16, 2019.

ACTIVE 911	0000010754	\$875.00
AIRGAS INC	0000010755	164.42
ASHI & 24-7 EMS Remittance	0000010756	2,159.56
AUXIER TRUCKING & EXCAVATING	0000010757	239.84
AXON ENTERPRISE INC	0000010758	3,800.00
BACHMAN'S INC.	0000010759	1,316.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010760	100.80
BEECHMONT FORD	0000010761	481.32
BETHESDA HEALTHCARE INC	0000010762	2,673.02
BOB SUMEREL TIRE & SERVICE LLC	0000010763	1,521.70
BOBCAT ENTERPRISES INC	0000010764	644.14
BOOT COUNTRY, INC	0000010765	378.99
BRAMBLE MOWER SALES & SERVICE INC	0000010766	83.55
SHERMAN SIGNS LLC	0000010767	50.00
BZAK LANDSCAPING, INC	0000010768	467.85
CAMPUS FIRE SAFETY COM LLC	0000010769	290.00
CINTAS	0000010770	1,542.72
CORE & MAIN LP	0000010771	846.10
HALL'S CONSTRUCTION & REMODELING	0000010772	2,300.00
FERGUSON ENTERPRISES INC #1480	0000010773	8.22
FINLEY FIRE EQUIPMENT	0000010774	1,981.71
GALLS, LLC	0000010775	186.62
HANSON AGGREGATES DAVON LLC	0000010776	68.08
IMAGE FIRST SOLUTIONS	0000010777	549.00
HOFFMAN ELECTRIC., INC.	0000010778	187.23
HOUCK ASPHALT MAINTENANCE, INC	0000010779	10,664.00
KENZSPEN AUTOMOTIVE LLC	0000010780	506.00
A & T BUILDING MAINTENANCE	0000010781	2,076.00
MILFORD AUTO CARE	0000010782	1,007.38
MOBILCOMM	0000010783	219.32
MR. LOCK LOCKSMITHS, INC.	0000010784	386.95
PARTSMASTER	0000010785	994.32
CROPPER PLUMBING	0000010786	365.00
LASERLINE MOBILE LASER ALIGNMENT	0000010787	216.00
SiteOne Landscape Supply, LLc	0000010788	102.44
SMYTH AUTOMOTIVE INC.	0000010789	1,155.84
THE NATIONAL FLAG COMPANY	0000010790	447.00
TRION-MMA	0000010791	896.16
FOCUSED CAPITOL SOLUTIONS LLC	0000010792	2,000.00
THOMPSON REUTERS-WEST	0000010793	376.00
ZIMCOM INTERNET SOLUTIONS	0000010794	2,783.00
ZONES INC	0000010795	4,161.56
ANDY'S DALTON GA FLOORING	0007175241	7,171.68
AUSTIN CLEMENTS	0007175242	165.32
CHRIS WILSON	0007175243	3,000.00
JEANNIE M. ZURMEHLY, TREASURER	0007175244	100.00
DUKE ENERGY	0007175245	13,839.72
KEITH'S CUSTOM PAINTING	0007175246	4,398.00
LYKINS OIL COMPANY	0007175247	469.50
MEDICAL MUTUAL	0007175248	216,677.52
RUMPKE OF OHIO, INC	0007175249	881.24
SPRINT	0007175250	25.09
TIME WARNER CABLE-SWO DIVISION	0007175251	20.08
UNITED STATES POSTAL SERVICE	0007175252	5,800.00
VERIZON WIRELESS	0007175253	4,855.55
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	22,977.79
TELECHECK SERVICES INC	EFT	19.58
FIRST INTERNET BANK	EFT	56,666.25
FIRST INTERNET BANK	EFT	71,613.00

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Held _____ 20____

Total from all Funds \$459,953.16

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6FD93440715A48E
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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