

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 8, 2019.

AIRGAS INC	0000010713	\$528.90
ALL SEASONS CAR WASH	0000010714	668.00
DONNELLON MCCARTHY ENTERPRISES	0000010715	560.01
ART'S RENTAL EQUIPMENT, INC	0000010716	1,601.16
F&E PAYMENT PROS	0000010717	179.95
AUXIER TRUCKING & EXCAVATING	0000010718	367.00
JANI-KING OF CINCINNATI	0000010719	1,692.00
BASTIN & COMPANY LLC	0000010720	8,024.00
BEECHMONT FORD	0000010721	285.26
BOB SUMEREL TIRE & SERVICE LLC	0000010722	129.43
BOOT COUNTRY, INC	0000010723	130.49
BOUND TREE MEDICAL LLC	0000010724	807.45
BRACO WINDOW CLEANING SERVICES, INC.	0000010725	937.85
BZAK LANDSCAPING, INC	0000010726	240.00
CAPANNARI, INC.	0000010727	1,800.00
CHOICE ONE ENGINEERING	0000010728	7,765.00
CINTAS FIRE 636525	0000010729	3,217.45
CINTAS CORPORATION	0000010730	566.43
CINTAS	0000010731	660.18
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010732	272.88
DONALD W. BLANKENSHIP III	0000010733	2,000.00
GALLS, LLC	0000010734	388.95
GARAGE DOOR SERVICE LLC	0000010735	185.00
LOGAN CREEK LLC	0000010736	115,920.63
IMAGE FIRST SOLUTIONS	0000010737	119.00
JP FLOORING SYSTEMS INC	0000010738	3,325.00
KENZSPEN AUTOMOTIVE LLC	0000010739	480.00
KUNZ EQUIPMENT LLC	0000010740	4,777.32
MERCHANTS SECURITY SYSTEMS INC	0000010741	200.00
MOBILCOMM	0000010742	7,697.20
PHOENIX SAFETY OUTFITTERS	0000010743	1,510.50
POND AND LAKE INC.	0000010744	655.93
QUILL CORPORATION	0000010745	361.44
E-Z RENT-ALL	0000010746	1,403.38
CROPPER PLUMBING	0000010747	98.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000010748	11,635.46
SMYTH AUTOMOTIVE INC.	0000010749	829.88
THE BREWER COMPANY	0000010750	70.50
UNIVERSITY OF CINCINNATI PHYSICIANS CO	0000010751	8,400.00
VALLEY ASPHALT CORP.	0000010752	648.96
ZIMCOM INTERNET SOLUTIONS	0000010753	1,260.00
CINCINNATI BELL	0007175225	5,032.73
CLERMONT COUNTY TREASURER	0007175226	6,906.46
JEANNIE M. ZURMEHLY, TREASURER	0007175227	1,460.00
DUKE ENERGY	0007175228	914.02
JOHN PAVIA	0007175229	319.06
LANGUAGE LINE SERVICES INC	0007175230	31.50
LOWE'S CREDIT	0007175231	2,806.86
MATT COOPER	0007175232	41.56
RAYMOND AYERS	0007175233	44.75
RUMPKE OF OHIO, INC	0007175234	12,066.66
SPRINT	0007175235	44.27
STAPLES BUSINESS CREDIT	0007175236	397.72
TREASURER OF STATE OF OHIO	0007175237	418.20
TIME WARNER CABLE-SWO DIVISION	0007175238	40.17
VIVIAL	0007175239	175.95
WILLIAM BARNES	0007175240	1,167.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	17,841.38
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
FUELMAN	EFT	3,607.62

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FUELMAN	EFT	8,420.05
HUNTINGTON MERCHANT SERVICES	EFT	730.92
TOTAL PAYROLL	EFT	416,040.98
PAYCOR	EFT	1,779.28
STAMPS.COM	EFT	8,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	36.52
Total from all Funds		<u>\$680,820.40</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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