

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments April 10, 2019.

AIRGAS INC	0000010554	\$546.53
DONNELLON MCCARTHY ENTERPRISES	0000010555	675.14
ARROW INTERNATIONAL	0000010556	4,800.00
FOREMOST PROMOTIONS	0000010557	215.00
AUXIER GAS, INC	0000010558	1,608.02
AUXIER TRUCKING & EXCAVATING	0000010559	59.96
JANI-KING OF CINCINNATI	0000010560	2,061.61
BACHMAN'S INC.	0000010561	3,090.50
BAXTER BURIAL VAULT SERVICE	0000010562	825.00
BEECHMONT FORD	0000010563	183.44
BOB SUMEREL TIRE & SERVICE LLC	0000010564	176.50
BOOT COUNTRY, INC	0000010565	419.99
BOUND TREE MEDICAL LLC	0000010566	3,026.00
BRAMBLE MOWER SALES & SERVICE INC	0000010567	788.06
BZAK LANDSCAPING, INC	0000010568	1,358.00
CHOICE ONE ENGINEERING	0000010569	7,734.50
CINCINNATI PRINT SOLUTIONS	0000010570	498.00
CINCINNATI SAFETY UPFITTERS, LLC	0000010571	111.04
CINTAS CORPORATION	0000010572	489.40
CINTAS	0000010573	1,578.27
CLAYT WERDEN ELECTRIC CO.	0000010574	2,000.00
CLERMONT COUNTY TID	0000010575	107,518.01
CLERMONT SUN PUBLISHING CO., INC.	0000010576	147.02
GEORGETOWN MARBLE & GRANITE CO	0000010577	975.00
IMAGE FIRST SOLUTIONS	0000010578	2,598.00
HOLMAN MOTORS, INC.	0000010579	58.66
TELE-VAC ENVIRONMENTAL	0000010580	500.00
JCM EQUIPMENT MAINTENANCE INC	0000010581	16.26
JP FLOORING SYSTEMS INC	0000010582	4,776.00
KENZSPEN AUTOMOTIVE LLC	0000010583	400.00
M.P.H. INDUSTRIES, INC.	0000010584	140.33
MERCHANTS SECURITY SYSTEMS INC	0000010585	200.00
MMS-A MEDICAL SUPPLY COMPANY	0000010586	304.88
MIDWESTERN SERVICES DIVISION INC	0000010587	999.00
MILFORD AUTO CARE	0000010588	1,036.01
MILFORD TOWING & SERVICE INC.	0000010589	10,000.00
MOBILCOMM	0000010590	950.00
OMG NATIONAL	0000010591	308.77
PARTSMASTER	0000010592	405.34
OFFICE DEPOT	0000010593	248.95
PARTYPALOOZA.COM INC	0000010594	183.91
QUILL CORPORATION	0000010595	401.73
KUHLS HOT SPORTSPOT INC	0000010596	72.00
LASERLINE MOBILE LASER ALIGNMENT	0000010597	216.00
SARDINIA CONCRETE CO.	0000010598	400.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000010599	9,736.40
SMYTH AUTOMOTIVE INC.	0000010600	1,347.00
AQUA DOC CINCINNATI	0000010601	5,462.50
THE PARTS CONNECTION LLC.	0000010602	397.51
WITHAMSVILLE WINNELSON	0000010603	44.94
AMERITAS LIFE INSURANCE CO	0007175147	13,641.68
CINCINNATI BELL TELEPHONE	0007175148	400.00
CINCINNATI BELL	0007175149	5,184.73
CLERMONT COUNTY TOWNSHIP ASSOC	0007175150	240.00
CLERMONT COUNTY TREASURER	0007175151	440.38
CRAIG FORSTER	0007175152	270.59
CRYSTAL SPRINGS	0007175153	34.46
DUKE ENERGY	0007175154	203.92
INT'L ASSOCIATION OF FIRE CHIEFS	0007175155	240.00
JOHNSON CONTROLS SECURITY SOLUTIONS	0007175156	1,301.00

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KEITH PUCKETT	0007175157	154.49
LANGUAGE LINE SERVICES INC	0007175158	15.00
LYKINS OIL COMPANY	0007175159	653.36
RICHARD WAGNER	0007175160	170.23
RICHARD WILLIAMS	0007175161	105.98
RUMPKE OF OHIO, INC	0007175162	1,623.60
TIME WARNER CABLE-SWO DIVISION	0007175163	40.17
TIME WARNER CABLE	0007175164	108.30
VIVIAL	0007175165	175.95
TOTAL PAYROLL	EFT	417,124.99
PAYCOR	EFT	1,794.06
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	12,158.32
STAMPS.COM	EFT	8,000.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	34.55
Total from all Funds		<u>\$646,301.09</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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