

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_ 20\_\_\_\_\_

The Union Township Trustees approved the following payments March 27, 2019.

|                                             |            |                     |
|---------------------------------------------|------------|---------------------|
| ANAGO OF GREATER CINCINNATI                 | 0000010475 | \$5,240.00          |
| AUXIER TRUCKING & EXCAVATING                | 0000010476 | 92.00               |
| BACHMAN'S INC.                              | 0000010477 | 164.83              |
| BATAVIA ELECTRIC SUPPLY CO. INC.            | 0000010478 | 97.28               |
| BAXLA TRACTOR SALES INC                     | 0000010479 | 188.30              |
| BEECHMONT FORD                              | 0000010480 | 1,026.62            |
| BOB SUMEREL TIRE & SERVICE LLC              | 0000010481 | 24.29               |
| BOBCAT ENTERPRISES INC                      | 0000010482 | 194.73              |
| BOUND TREE MEDICAL LLC                      | 0000010483 | 400.00              |
| BRAMBLE MOWER SALES & SERVICE INC           | 0000010484 | 29.24               |
| CAPANNARI, INC.                             | 0000010485 | 5,327.00            |
| CHOICE ONE ENGINEERING                      | 0000010486 | 428.00              |
| CINCINNATI SAFETY UPFITTERS, LLC            | 0000010487 | 4,041.70            |
| CINTAS                                      | 0000010488 | 1,155.26            |
| DEBRA-KUEMPEL INC                           | 0000010489 | 17,886.00           |
| FINLEY FIRE EQUIPMENT                       | 0000010490 | 2,871.03            |
| GALLS, LLC                                  | 0000010491 | 24.00               |
| GEORGETOWN MARBLE & GRANITE CO              | 0000010492 | 950.00              |
| LOGAN CREEK LLC                             | 0000010493 | 154,581.15          |
| KENZSPEN AUTOMOTIVE LLC                     | 0000010494 | 535.00              |
| KIESLER POLICE SUPPLY INC                   | 0000010495 | 1,471.34            |
| MEDICAL REPAIR, INC.                        | 0000010496 | 4,241.22            |
| MOBILCOMM                                   | 0000010497 | 780.00              |
| MRA INTERNATIONAL                           | 0000010498 | 2,565.00            |
| OTIS ELEVATOR COMPANY                       | 0000010499 | 3,443.02            |
| E-Z RENT-ALL                                | 0000010500 | 568.39              |
| KUHLS HOT SPORTSPOT INC                     | 0000010501 | 364.00              |
| SARDINIA CONCRETE CO.                       | 0000010502 | 938.00              |
| SHERWIN-WILLIAMS                            | 0000010503 | 186.48              |
| SMYTH AUTOMOTIVE INC.                       | 0000010504 | 1,042.78            |
| STEVEN ROHRICH                              | 0000010505 | 1,960.00            |
| VALLEY ASPHALT CORP.                        | 0000010506 | 124.95              |
| WITHAMSVILLE WINNELSON                      | 0000010507 | 281.06              |
| ZIMCOM INTERNET SOLUTIONS                   | 0000010508 | 88.00               |
| ZIXCORP SYSTEMS INC                         | 0000010509 | 1,000.00            |
| ZONES INC                                   | 0000010510 | 4,161.56            |
| CHRIS GOESSL                                | 0007175110 | 2,327.07            |
| CHRIS WILSON                                | 0007175111 | 482.37              |
| CBTS                                        | 0007175112 | 98.05               |
| CINCINNATI BELL                             | 0007175113 | 146.77              |
| DUKE ENERGY                                 | 0007175114 | 1,682.91            |
| SAM'S CLUB DIRECT                           | 0007175115 | 802.74              |
| LYKINS OIL COMPANY                          | 0007175116 | 2,794.92            |
| MARK FYFFE                                  | 0007175117 | 234.16              |
| RUMPKE OF OHIO, INC                         | 0007175118 | 954.56              |
| HRDIRECT                                    | 0007175119 | 682.44              |
| TIME WARNER CABLE                           | 0007175120 | 106.74              |
| UNITED STATES POSTAL SERVICE                | 0007175121 | 4,535.50            |
| TOTAL PAYROLL                               | EFT        | 437,376.21          |
| PAYCOR                                      | EFT        | 476.38              |
| TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC | EFT        | 14,993.08           |
| TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC | EFT        | 96.15               |
| TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC | EFT        | 179.48              |
| Total from all Funds                        |            | <u>\$686,441.76</u> |

Respectfully submitted,

DocuSigned by:  
*Ron Campbell*  
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Ronald B. Campbell  
Union Township Fiscal Officer

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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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