

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 3, 2019.

SIMPLY FRESH CLEANERS	0000010511	\$962.79
ART'S RENTAL EQUIPMENT, INC	0000010512	3,661.00
AUXIER GAS, INC	0000010513	925.08
AUXIER TRUCKING & EXCAVATING	0000010514	59.96
BACHMAN'S INC.	0000010515	2,901.32
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010516	13.88
BOB SUMEREL TIRE & SERVICE LLC	0000010517	428.88
BOOT COUNTRY, INC	0000010518	269.10
BORGMAN ATHLETICS GROUP LLC	0000010519	7,630.00
BOUND TREE MEDICAL LLC	0000010520	2,369.64
BOWLING GREEN STATE UNIV.	0000010521	1,000.00
BRAMBLE MOWER SALES & SERVICE INC	0000010522	9,806.40
SHERMAN SIGNS LLC	0000010523	10.00
CINCINNATI SUPPLY CO	0000010524	674.72
CINTAS	0000010525	1,191.93
CINTAS CORPORATION	0000010526	173.50
CLERMONT SUN PUBLISHING CO., INC.	0000010527	44.63
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010528	182.88
DEBRA-KUEMPEL INC	0000010529	2,302.94
FITNESS DOCTOR	0000010530	5,247.63
GRAY'S TOWING	0000010531	99.00
HAMILTON COUNTY CORONER'S OFFICE	0000010532	1,800.00
HOWELL RESCUE SYSTEMS, INC.	0000010533	688.00
IRVINE WOOD RECOVERY INC	0000010534	2,100.00
KUNZ EQUIPMENT LLC	0000010535	10,948.80
MMS-A MEDICAL SUPPLY COMPANY	0000010536	3,932.63
MOBILCOMM	0000010537	1,242.60
MOBILCOMM	0000010538	28.00
MOREHOUSE WELDING	0000010539	1,400.00
PARTSMASTER	0000010540	1,741.77
PILLAR INSURANCE INC	0000010541	1,477.00
QUENCH USA, INC.	0000010542	200.00
QUILL CORPORATION	0000010543	538.49
E-Z RENT-ALL	0000010544	46.75
ROYSE LAWN CARE INC.	0000010545	4,295.00
SHERWIN-WILLIAMS	0000010546	194.40
SiteOne Landscape Supply, LLc	0000010547	160.04
SMYTH AUTOMOTIVE INC.	0000010548	678.06
BREATHING AIR SYSTEMS	0000010549	109.13
TRUCRAFT ROOFING LLC	0000010550	1,060.31
FOCUSED CAPITOL SOLUTIONS LLC	0000010551	2,000.00
VALLEY ASPHALT CORP.	0000010552	258.30
ZIMCOM INTERNET SOLUTIONS	0000010553	1,560.00
BOSTON MUTUAL LIFE INS. CO.	0007175122	2,822.24
CBTS	0007175123	1,018.59
CINCINNATI BELL	0007175124	3,065.48
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007175125	606.66
CLERMONT COUNTY TREASURER	0007175126	14,472.98
CRYSTAL SPRINGS	0007175127	39.14
DUKE ENERGY	0007175128	3,751.26
FRANCO DELZOTTI	0007175129	1,400.30
THE ENQUIRER #1019	0007175130	28.00
JEFF JOEHNK	0007175131	179.22
JEFFREY BROWN	0007175132	151.71
JOHN PAVIA	0007175133	98.54
LOWE'S CREDIT	0007175134	2,772.81
MERCHANTS SECURITY SYSTEMS INC	0007175135	1,000.00
MUTUAL OF OMAHA	0007175136	3,906.47
SHAUN HONNERT	0007175137	163.56
SPRINT	0007175138	45.11

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STAPLES BUSINESS CREDIT	0007175139	2,376.56
TIME WARNER CABLE	0007175140	52.47
TONY METZGER	0007175141	76.23
TRACTOR SUPPLY CREDIT PLAN	0007175142	312.37
TREASURER, STATE OF OHIO	0007175143	600.00
UNUM LIFE INSURANCE CO	0007175144	2,241.60
UPBEAT, INC.	0007175145	1,249.73
WILLIAM BARNES	0007175146	150.00
FUELMAN	EFT	8,550.90
FUELMAN	EFT	2,830.97
HUNTINGTON NATIONAL BANK	EFT	922,248.75
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	14,930.24
HUNTINGTON MERCHANT SERVICES	EFT	551.16
Total from all Funds		<u>\$1,068,107.61</u>

Respectfully submitted,

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

Approved:

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John McGraw
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DocuSigned by:
Matthew Bramer
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DocuSigned by:
Robert McGee
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