

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments January 9, 2019.

SIMPLY FRESH CLEANERS	0000010077	839.64
AIRGAS INC	0000010078	449.72
DONNELLON MCCARTHY ENTERPRISES	0000010079	554.61
AUXIER GAS, INC	0000010080	1,020.37
AUXIER TRUCKING & EXCAVATING	0000010081	89.94
BACHMAN'S INC.	0000010082	3,957.45
BOB SUMEREL TIRE & SERVICE LLC	0000010083	27.39
BOBCAT ENTERPRISES INC	0000010084	5,442.44
BOOT COUNTRY, INC	0000010085	143.99
BRAMBLE MOWER SALES & SERVICE INC	0000010086	4.99
CINTAS CORPORATION	0000010087	136.13
CINTAS	0000010088	1,553.73
CLERMONT CTY POLICE CHIEFS AND SHERIFF'S ASSO	0000010089	100.00
CLERMONT SUN PUBLISHING CO., INC.	0000010090	120.76
STEPHENSON CONSULTING	0000010091	2,500.00
HALL'S CONSTRUCTION & REMODELING	0000010092	710.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	0000010093	1,700.00
FASTENAL COMPANY	0000010094	921.29
FINLEY FIRE EQUIPMENT	0000010095	4,121.68
FITNESS DOCTOR, INC.	0000010096	149.90
GRAY'S TOWING	0000010097	50.00
HAMILTON COUNTY CORONER'S OFFICE	0000010098	1,250.00
HOFFMAN ELECTRIC., INC.	0000010099	68,665.00
HYLANT	0000010100	166,463.00
JCM EQUIPMENT MAINTENANCE INC	0000010101	1,130.77
LEXISNEXIS RISK DATA MGT INC	0000010102	166.00
MOBILCOMM	0000010103	752.60
MOBILCOMM	0000010104	28.00
PARTSMASTER	0000010105	1,154.43
OFFICE DEPOT	0000010106	140.74
PHOENIX SAFETY OUTFITTERS	0000010107	574.40
PPG ARCHITECTURAL FINISHES INC	0000010108	567.32
QUILL CORPORATION	0000010109	367.72
RUSH TRUCK CENTER	0000010110	6,424.75
SAFEGUARD BUSINESS SYSTEMS	0000010111	98.85
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000010112	2,766.98
SMYTH AUTOMOTIVE INC.	0000010113	444.58
STEVEN ROHRICH	0000010114	820.57
BOSTON MUTUAL LIFE INS. CO.	0007174929	2,822.24
BUSINESS COURIER	0007174930	85.00
CLERMONT COUNTY TREASURER	0007174931	2,612.67
JEANNIE M. ZURMEHLY, TREASURER	0007174932	50.00
CORY WRIGHT	0007174933	36.00
CRYSTAL SPRINGS	0007174934	39.38
DUKE ENERGY	0007174935	4,170.46
THE ENQUIRER #1019	0007174936	28.00
LogMeIn USA, INC	0007174937	712.80
LOWE'S CREDIT	0007174938	4,276.79
O.A.P.E.	0007174939	250.00
OHIO STATE FIREFIGHTERS' ASSOC	0007174940	100.00
SAFE DEPOSIT BOX	0007174941	150.00
PURE HEALTH SOLUTIONS INC	0007174942	196.24
RUMPKE OF OHIO, INC	0007174943	1,140.98
SPRINT	0007174944	27.42
STAPLES BUSINESS CREDIT	0007174945	1,107.47
OHIO PEACE OFFICER TRAINING ACADEMY	0007174946	60.00
THE ROTARY CLUB OF BATAVIA	0007174947	600.00
TIME WARNER CABLE-SWO DIVISION	0007174948	40.17
TIME WARNER CABLE-SWO DIVISION	0007174949	20.08
TRACTOR SUPPLY CREDIT PLAN	0007174950	651.62

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UNITED STATES POSTAL SERVICE	0007174951	97,820.00
UNIVERSITY OF LOUISVILLE	0007174952	450.00
VIVIAL	0007174953	174.45
CINCINNATI BELL	0000001383	9,032.35
HUNTINGTON MERCHANT SERVICES	EFT	1451.21
AMERICAN EXPRESS MERCHANT SERVICES	EFT	147.42
TOTAL PAYROLL	EFT	410,344.08
PAYCOR	EFT	1,815.15
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	7,177.42
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	7,875.10
FUELMAN	EFT	7,532.00
FUELMAN	EFT	2,247.88
Total from all Funds		<u>\$841,654.12</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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