

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 6, 2019.

SIMPLY FRESH CLEANERS	0000010364	\$919.79
A & A SAFETY, INC	0000010365	170.00
ANAGO OF GREATER CINCINNATI	0000010366	6,603.00
DONNELLON MCCARTHY ENTERPRISES	0000010367	679.71
ART'S RENTAL EQUIPMENT, INC	0000010368	3,300.00
AUXIER GAS, INC	0000010369	1,360.17
JANI-KING OF CINCINNATI	0000010370	2,420.92
BACHMAN'S INC.	0000010371	189.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010372	156.70
BOB SUMEREL TIRE & SERVICE LLC	0000010373	1,739.80
BOOT COUNTRY, INC	0000010374	240.00
BORGMAN ATHLETICS GROUP LLC	0000010375	250.00
BOUND TREE MEDICAL LLC	0000010376	803.64
BRAMBLE MOWER SALES & SERVICE INC	0000010377	474.02
SHERMAN SIGNS LLC	0000010378	1,451.00
CINCINNATI SUPPLY CO	0000010379	612.00
CINCINNATI PRINT SOLUTIONS	0000010380	807.60
CINCINNATI SAFETY UPFITTERS, LLC	0000010381	140.00
CINTAS	0000010382	1,109.69
CINTAS CORPORATION	0000010383	398.40
CINTAS FIRE 636525	0000010384	1,634.85
CLERMONT SUN PUBLISHING CO., INC.	0000010385	84.00
HALL'S CONSTRUCTION & REMODELING	0000010386	9,995.00
ESO SOLUTIONS, INC.	0000010387	16,162.55
FINLEY FIRE EQUIPMENT	0000010388	2,843.83
HYLANT	0000010389	40,256.00
ADVANCED WATER SOLUTIONS	0000010390	1,680.00
MMS-A MEDICAL SUPPLY COMPANY	0000010391	3,761.10
MOBILCOMM	0000010392	828.60
MOBILCOMM	0000010393	28.00
PHYSIO-CONTROL, INC.	0000010394	711.20
CROPPER PLUMBING	0000010395	126.00
SHERWIN-WILLIAMS	0000010396	18.58
SMARTWATT ENERGY INC.	0000010397	5,138.71
SMYTH AUTOMOTIVE INC.	0000010398	437.90
STEVEN ROHRICH	0000010399	1,078.39
TAYLOR UPHOLSTERY, INC.	0000010400	630.61
FOCUSED CAPITOL SOLUTIONS LLC	0000010401	2,000.00
VALLEY ASPHALT CORP.	0000010402	1,180.20
ZONES INC	0000010403	253.96
SHANNON COX	0007175058	291.44
AMERITAS LIFE INSURANCE CO	0007175059	13,568.56
BOSTON MUTUAL LIFE INS. CO.	0007175060	2,822.24
CINCINNATI BELL	0007175061	2,933.00
CINCINNATI BELL TELEPHONE	0007175062	400.00
CLERMONT COUNTY TREASURER	0007175063	6,909.87
DELTA BUSINESS GROUP	0007175064	8,500.00
DUKE ENERGY	0007175065	4,322.98
THE ENQUIRER #1019	0007175066	28.00
LOWE'S CREDIT	0007175067	5,956.50
SPRINT	0007175068	36.43
STAPLES BUSINESS CREDIT	0007175069	281.15
TREASURER, STATE OF OHIO	0007175070	53.25
TREASURER, STATE OF OHIO	0007175071	600.00
UNION TWP - CITY OF MILFORD JEDD II	0007175072	1,000.00
UNION TWP CITY OF MILFORD JEDD #1	0007175073	1,000.00
UNION TWP CITY OF MILFORD JEDD IV	0007175074	1,000.00
UNION TWP CITY OF MILFORD JEDD V	0007175075	1,000.00
VICTORIA HENSLEY	0007175076	149.40
BRINDLEE MOUNTAIN FIRE APPARATUS	EFT	650,000.00

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FUELMAN	EFT	2,418.30
FUELMAN	EFT	7,466.47
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	23,176.44
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	179.48
HUNTINGTON MERCHANT SERVICES	EFT	515.19
AMERICAN EXPRESS MERCHANT SERVICES	EFT	43.80
Total from all Funds		<u>\$847,327.42</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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