

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 11, 2020.

AIRGAS USA LLC	0000012492	\$85.12
ART'S RENTAL EQUIPMENT, INC	0000012493	3,428.00
ASHI & 24-7 EMS REMITTANCE	0000012494	2,488.75
AUXIER GAS, INC	0000012495	1,001.99
AUXIER TRUCKING & EXCAVATING	0000012496	179.88
BACHMAN'S INC.	0000012497	3,971.00
BAXLA TRACTOR SALES, INC	0000012498	176.16
BEECHMONT FORD	0000012499	301.15
BILL'S BATTERY CO, INC	0000012500	113.91
BOB SUMEREL TIRE & SERVICE LLC	0000012501	773.37
BOUND TREE MEDIAL LLC	0000012502	1,059.98
BRAMBLE MOWER SALES & SERVICE INC.	0000012503	1,371.67
BZAK LANDSCAPING, INC	0000012504	371.85
CINTAS CORPORATION	0000012505	123.79
CINTAS	0000012506	2,474.44
CLERMONT SUN PUBLISHING CO., INC.	0000012507	57.75
COMPASS MINERALS AMERICA INC	0000012508	32,778.20
SCA-OH LLC	0000012509	182.88
DISASTER RESPONSE SOLUTIONS INC	0000012510	9,018.40
FASTENAL COMPANY	0000012511	47.57
GALLS LLC	0000012512	297.84
HOFFMAN ELECTRIC CO, INC	0000012513	948.58
INSTITUTION OF FIRE ENGINEERS	0000012514	175.00
INTERNATIONAL ASSOC ARSON INVESTIGATORS	0000012515	250.00
JANI-KING OF CINCINNATI	0000012516	1,692.00
JERRY'S WELDING SUPPLY INC	0000012517	163.45
KENZSPEN AUTOMOTIVE LLC	0000012518	360.00
ADVANCED WATER SOLUTIONS	0000012519	200.00
LEXISNEXIS RISK DATA MGT INC	0000012520	168.00
LYKINS OIL COMPANY	0000012521	874.26
MILFORD AUTO CARE	0000012522	1,789.94
MOBILCOMM	0000012523	454.48
MR. LOCK LOCKSMITHS, INC.	0000012524	130.00
OVERHEAD DOOR CO OF NORTHERN KY	0000012525	560.00
QUILL LLC	0000012526	159.98
SARDINIA CONCRETE CO.	0000012527	1,920.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000012528	7,350.75
SHERWIN-WILLIAMS	0000012529	321.65
SMYTH AUTOMOTIVE INC.	0000012530	1,423.76
SPRINT	0000012531	37.10
STAPLES BUSINESS CREDIT	0000012532	431.34
STAT INTEGRATED TECHNOLOGIES, INC	0000012533	6,430.00
STEVEN T ROHRICH	0000012534	177.00
BREATHING AIR SYSTEMS	0000012535	380.25
TRI STATE FABRICATORS INC	0000012536	1,445.84
VANCE OUTDOORS	0000012537	4,469.70
VERIZON WIRELESS	0000012538	4,927.13
VIGILANT LLC	0000012539	2,300.39
ZIMCOM INTERNET SOLUTIONS	0000012540	22,785.00
AMERITAS LIFE INSURANCE CO	0007175865	15,411.54
BOSTON MUTUAL LIFE INS. CO.	0007175866	2,743.06
CINCINNATI BELL	0007175867	5,032.87
CINCINNATI SHAKESPEARE COMPANY	0007175868	500.00
CLERMONT COUNTY TREASURER	0007175869	483.74
DUKE ENERGY	0007175870	448.97
KEN MULLIS	0007175871	410.68
OHIO DEPT. OF JOB & FAMILY SERVICES	0007175872	2,211.12
RUMPKE OF OHIO, INC	0007175873	796.91
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007175874	1,081.88
SPECTRUM	0007175875	53.83

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO 10148

Held _____ 20____

SPECTRUM	0007175876	26.92
TIME WARNER CABLE	0007175877	106.70
VIVIAL MEDIA LLC	0007175878	155.05
VIVIAL MEDIA LLC	0007175879	25.70
RANDALL A. WULKER	0007175880	75.00
THOMAS P. HANRAHAN	0007175881	75.00
BRIAN FORD	0007175882	75.00
BERNHARDT F. JOEHNK JR	0007175883	75.00
SCOTT B. CANGRO	0007175884	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	18,051.21
TOTAL PAYROLL	EFT	419,269.32
PAYCOR INC	EFT	1,819.18
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	166.66
AMERICAN EXPRESS MERCHANT SERVICES	EFT	48.27
TELECHECK SERVICES	EFT	13.59
Total from all Funds		<u>\$591,998.04</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B8ED08A0745A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
Michael Logue
3290B698BBB140C...