

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 8, 2020.

|                                        |            |          |
|----------------------------------------|------------|----------|
| SIMPLY FRESH CLEANERS                  | 0000012132 | \$814.03 |
| A & A SAFETY, INC                      | 0000012133 | 125.00   |
| ALADTEC, INC.                          | 0000012134 | 57.80    |
| PROFORMA ALBRECHT & CO.                | 0000012135 | 741.96   |
| ANTHONY SCOTT DOTSON                   | 0000012136 | 360.00   |
| ART'S RENTAL EQUIPMENT, INC            | 0000012137 | 3,400.00 |
| JANI-KING OF CINCINNATI                | 0000012138 | 1,692.00 |
| BACHMAN'S INC.                         | 0000012139 | 4,703.28 |
| BATAVIA ELECTRIC SUPPLY CO. INC.       | 0000012140 | 189.92   |
| BEECHMONT FORD                         | 0000012141 | 266.32   |
| BOB SUMEREL TIRE & SERVICE LLC         | 0000012142 | 1,906.67 |
| BOOT COUNTRY, INC                      | 0000012143 | 553.46   |
| BOUND TREE MEDICAL LLC                 | 0000012144 | 3,927.64 |
| BRIGHTVIEW LANDSCAPES LLC              | 0000012145 | 1,858.02 |
| CINCINNATI SUPPLY CO                   | 0000012146 | 398.00   |
| CINTAS CORPORATION                     | 0000012147 | 375.52   |
| CINTAS                                 | 0000012148 | 2,617.36 |
| STRONGHOLD SELF STORAGE                | 0000012149 | 960.00   |
| CLERMONT SUN PUBLISHING CO., INC.      | 0000012150 | 55.13    |
| CONTRACT SWEEPERS & EQUIPMENT, INC     | 0000012151 | 455.76   |
| DISTINCTIVE SIGNS LLC                  | 0000012152 | 236.00   |
| CRYSTAL SPRINGS                        | 0000012153 | 116.26   |
| FINLEY FIRE EQUIPMENT                  | 0000012154 | 2,223.43 |
| GALLS, LLC                             | 0000012155 | 86.51    |
| GRAY'S TOWING                          | 0000012156 | 150.00   |
| RIVER CITY FLOOR CARE CO.              | 0000012157 | 4,025.00 |
| HAMILTON COUNTY CORONER'S OFFICE       | 0000012158 | 1,370.00 |
| KENZSPEN AUTOMOTIVE LLC                | 0000012159 | 200.00   |
| LEHN PAINTING INC                      | 0000012160 | 7,340.00 |
| LEXISNEXIS RISK DATA MGT INC           | 0000012161 | 130.00   |
| LSFD                                   | 0000012162 | 3,000.00 |
| A & T BUILDING MAINTENANCE             | 0000012163 | 400.00   |
| MIDWEST OCCUPATIONAL HEALTH MANAGEMENT | 0000012164 | 350.00   |
| MOBILCOMM                              | 0000012165 | 1,451.65 |
| MOBILCOMM                              | 0000012166 | 28.00    |
| PHOENIX SAFETY OUTFITTERS              | 0000012167 | 1,966.40 |
| POND AND LAKE INC.                     | 0000012168 | 364.69   |
| PRAXAIR DISTRIBUTION INC               | 0000012169 | 338.85   |
| QUENCH USA, INC.                       | 0000012170 | 200.00   |
| SMYTH AUTOMOTIVE INC.                  | 0000012171 | 640.93   |
| SPRINT                                 | 0000012172 | 40.96    |
| STAPLES BUSINESS CREDIT                | 0000012173 | 1,627.58 |
| QUILL CORPORATION                      | 0000012174 | 174.15   |
| TRUCRAFT ROOFING LLC                   | 0000012175 | 419.48   |
| VALLEY ASPHALT CORP.                   | 0000012176 | 93.60    |
| BOSTON MUTUAL LIFE INS. CO.            | 0007175730 | 2,743.06 |
| CINCINNATI BELL TELEPHONE              | 0007175731 | 400.00   |
| CINCINNATI BELL                        | 0007175732 | 3,077.18 |
| CLERMONT COUNTY TREASURER              | 0007175733 | 2,095.65 |
| DUKE ENERGY                            | 0007175734 | 4,264.73 |
| THE ENQUIRER #1019                     | 0007175735 | 28.00    |
| HOME DEPOT CREDIT SERVICES             | 0007175736 | 79.98    |
| LOWE'S CREDIT                          | 0007175737 | 6,953.28 |
| O.A.P.E.                               | 0007175738 | 250.00   |
| OHIO STATE FIREFIGHTERS' ASSOC         | 0007175739 | 100.00   |
| OHIO TOWNSHIP ASSOCIATION              | 0007175740 | 200.00   |
| FIRE ENGINEERING                       | 0007175741 | 24.00    |
| SAFE DEPOSIT BOX                       | 0007175742 | 150.00   |
| RUMPKE OF OHIO, INC                    | 0007175743 | 793.23   |
| OHIO PEACE OFFICER TRAINING ACADEMY    | 0007175744 | 720.00   |

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|                                        |            |                     |
|----------------------------------------|------------|---------------------|
| SPECTRUM                               | 0007175745 | 53.83               |
| TIME WARNER CABLE                      | 0007175746 | 106.70              |
| SPECTRUM                               | 0007175747 | 26.92               |
| TRACY DALY                             | 0007175748 | 60.78               |
| TREASURER, STATE OF OHIO               | 0007175749 | 600.00              |
| UNION TOWNSHIP CIC                     | 0007175750 | 73,000.00           |
| VIVIAL MEDIA                           | 0007175751 | 25.70               |
| VIVIAL MEDIA                           | 0007175752 | 154.00              |
| CHARLES W. SHANNON                     | 0007175753 | 75.00               |
| ERIC ALLEN LOUIS                       | 0007175754 | 75.00               |
| ROBERT WING II                         | 0007175755 | 75.00               |
| BRADLEY A. TOFT                        | 0007175756 | 75.00               |
| DANIEL O. CAMPBELL                     | 0007175757 | 75.00               |
| TOTAL PAYROLL                          | EFT        | 429,210.22          |
| PAYCOR INC                             | EFT        | 469.47              |
| PAYCOR INC                             | EFT        | 1,179.50            |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | 101.15              |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | 166.66              |
| TRION GROUP, A MARSH & MCLENNAN AGENCY | EFT        | 3,829.73            |
| HUNTINGTON MERCHANT SERVICES           | EFT        | 1,300.30            |
| AMERICAN EXPRESS MERCHANT SERVICES     | EFT        | 141.89              |
| UNITED STATES POSTAL SERVICE           | EFT        | 25,200.00           |
| FUELMAN                                | EFT        | 8,810.47            |
| FUELMAN                                | EFT        | 3027.98             |
| Total from all Funds                   |            | <u>\$622,150.77</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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*Robert McGee*  
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*Michael Logue*  
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