

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments December 11, 2019.

A & A SAFETY, INC	0000011990	\$725.00
AIRGAS INC	0000011991	527.85
ALL SEASONS CAR WASH	0000011992	608.00
911 FLEET AND FIRE EQUIPMENT	0000011993	399.60
PREMIER SAFETY	0000011994	535.30
ASHI & 24-7 EMS Remittance	0000011995	15.94
AUXIER GAS, INC	0000011996	835.67
AUXIER TRUCKING & EXCAVATING	0000011997	539.64
BACHMAN'S INC.	0000011998	819.71
BAXLA TRACTOR SALES INC	0000011999	484.38
BETHESDA HEALTHCARE INC	0000012000	1,813.77
BOOT COUNTRY, INC	0000012001	211.48
BOUND TREE MEDICAL LLC	0000012002	204.00
CINCINNATI SUPPLY CO	0000012003	899.99
CINCINNATI BELL	0000012004	5,033.08
CINCINNATI PRINT SOLUTIONS	0000012005	7,150.00
CINTAS	0000012006	1,311.71
CINTAS CORPORATION	0000012007	454.87
CLERMONT SUN PUBLISHING CO., INC.	0000012008	145.25
COMPASS MINERALS AMERICA	0000012009	5,471.53
CONTRACT SWEEPERS & EQUIPMENT, INC	0000012010	272.88
DONALD W. BLANKENSHIP III	0000012011	200.00
GALLS, LLC	0000012012	74.71
GEORGETOWN MARBLE & GRANITE CO	0000012013	525.00
JONES FISH HATCHERY INC.	0000012014	2,630.70
KENZSPEN AUTOMOTIVE LLC	0000012015	80.00
KUNZ EQUIPMENT LLC	0000012016	107.80
BUCKEYE FLAGS & FLAGPOLES	0000012017	468.00
A & T BUILDING MAINTENANCE	0000012018	120.00
MILLENNIUM BUSINESS SYSTEMS	0000012019	2,806.00
MOBILCOMM	0000012020	2,173.20
MR. LOCK LOCKSMITHS, INC.	0000012021	594.45
PARTSMASTER	0000012022	1,034.53
PILLAR INSURANCE INC	0000012023	340.00
PRAXAIR DISTRIBUTION INC	0000012024	617.00
KUHLS HOT SPORTSPOT INC	0000012025	244.71
LASERLINE	0000012026	835.00
SARDINIA CONCRETE CO.	0000012027	416.00
STAPLES BUSINESS CREDIT	0000012028	751.52
STEVEN ROHRICH	0000012029	210.00
SUPRACRETE LLC	0000012030	7,025.00
TEC ENGINEERING INC	0000012031	2,330.88
THE PARTS CONNECTION LLC.	0000012032	975.36
VALLEY ASPHALT CORP.	0000012033	42.90
VIVIAL MEDIA	0000012034	25.70
VIVIAL MEDIA	0000012035	154.00
GRAINGER	0000012036	432.06
CHRIS WILSON	0007175691	117.63
DUKE ENERGY	0007175692	46.12
DYLAN TOROK	0007175693	268.96
GREAT OAKS	0007175694	240.00
HYLANT ADMINISTRATIVE SERVICES	0007175695	1,491.40
JOSH HINES	0007175696	2,912.05
RUMPKE OF OHIO, INC	0007175697	2,113.18
OHIO PEACE OFFICER TRAINING ACADEMY	0007175698	1,510.00
TIME WARNER CABLE	0007175699	106.70
SPECTRUM	0007175700	26.79
RANDALL WULKER	0007175701	75.00
BRIAN FORD	0007175702	75.00
THOMAS HANRAHAN	0007175703	75.00

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BERNHARDT JOEHNK	0007175704	75.00
SCOTT B. CANGRO	0007175705	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	9,647.49
OHIO POLICE & FIRE PENSION FUND	EFT	138,011.77
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	119,703.14
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	58,871.04
MEDICAL MUTUAL	EFT	214,018.86
BWC	EFT	283,901.00
STAMPS.COM	EFT	8,000.00
HUNTINGTON BANK-CREDIT CARD	EFT	123,155.93
Total from all Funds		<u>\$1,018,191.23</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 Beamer
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DocuSigned by:
Robert McGee
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