

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments November 13, 2019.

AIRGAS INC	0000011815	\$545.45
BACHMAN'S INC.	0000011816	1,316.00
BEECHMONT FORD	0000011817	848.75
BETHESDA HEALTHCARE INC	0000011818	2,488.77
BOB SUMEREL TIRE & SERVICE LLC	0000011819	682.47
BOOT COUNTRY, INC	0000011820	1,437.18
CINCINNATI BELL	0000011821	5,033.08
ALL STAR SPORTSWEAR	0000011822	120.00
CINCINNATI UNITED CONTRACTORS, INC.	0000011823	173,959.68
CINTAS	0000011824	437.27
CINTAS FIRE 636525	0000011825	350.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011826	182.88
DOCUSIGN INC	0000011827	4,636.80
DONALD W. BLANKENSHIP III	0000011828	3,600.00
EASTGATE ANIMAL HOSPITAL LLC	0000011829	206.00
ARMORERLINK	0000011830	4,946.37
GEORGETOWN MARBLE & GRANITE CO	0000011831	5,760.00
HOFFMAN ELECTRIC., INC.	0000011832	1,609.33
HOUCK ASPHALT MAINTENANCE, INC	0000011833	3,447.00
JCM EQUIPMENT MAINTENANCE INC	0000011834	3,519.27
JOHN R. JURGENSEN COMPANY	0000011835	10,039.04
KENZSPEN AUTOMOTIVE LLC	0000011836	264.00
A & T BUILDING MAINTENANCE	0000011837	825.00
MOBILCOMM	0000011838	11.85
MR. LOCK LOCKSMITHS, INC.	0000011839	257.45
OFFICE DEPOT	0000011840	1,299.73
PRAXAIR DISTRIBUTION INC	0000011841	299.62
RAY ALLEN MANUFACTURING LLC	0000011842	116.93
ROBERT JOHNSON	0000011843	1,560.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011844	8,217.74
SMYTH AUTOMOTIVE INC.	0000011845	1,286.23
SPRINT	0000011846	36.29
QUILL CORPORATION	0000011847	99.95
STEVEN ROHRICH	0000011848	189.99
SUNBELT RENTALS INC	0000011849	1,267.67
TEC ENGINEERING INC	0000011850	8,322.80
THE BREWER COMPANY	0000011851	70.50
THE PARTS CONNECTION LLC.	0000011852	481.21
VERIZON WIRELESS	0000011853	4,942.13
WEST HILLS GREENHOUSES INC	0000011854	170.00
ZONES INC	0000011855	2,030.25
CLERMONT COUNTY TREASURER	0007175653	56.28
DUKE ENERGY	0007175654	12,352.59
FIRST INTERNET BANK	0007175655	458,279.25
GREAT OAKS	0007175656	1,200.00
JEFF JOEHNK	0007175657	106.37
PARK NATIONAL BANK	0007175658	156,623.61
PARK NATIONAL BANK	0007175659	85,652.64
OHIO PEACE OFFICER TRAINING ACADEMY	0007175660	230.00
THE HUNTINGTON NATIONAL BANK	0007175661	94,558.00
SPECTRUM	0007175662	26.79
RUMPKE OF OHIO, INC	EFT	273.92
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	14,518.89
HUNTINGTON BANK-CREDIT CARD	EFT	161,459.38
TELECHECK SERVICES	EFT	9.15
STAMPS.COM	EFT	8,000.00
Total from all Funds		<u>\$1,250,261.55</u>

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Held _____ 20____

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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