

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 26, 2019.

ANTHONY SCOTT DOTSON	0000011908	\$3,564.16
BECKMAN ENVIRONMENTAL	0000011909	14,446.33
BEECHMONT FORD	0000011910	298.04
BOB SUMEREL TIRE & SERVICE LLC	0000011911	1,987.80
BOBCAT ENTERPRISES INC	0000011912	3,698.90
BOUND TREE MEDICAL LLC	0000011913	5,196.67
BRACO WINDOW CLEANING SERVICES, INC.	0000011914	937.85
CINCINNATI SUPPLY CO	0000011915	1,130.95
CINCINNATI BELL	0000011916	148.45
CINCINNATI BELL TELEPHONE	0000011917	400.00
CINTAS FIRE 636525	0000011918	276.00
CINTAS	0000011919	486.43
CLERMONT SUN PUBLISHING CO., INC.	0000011920	42.00
JK MEURER CORP.	0000011921	4,600.00
KENZSPEN AUTOMOTIVE LLC	0000011922	384.00
LEHN PAINTING INC	0000011923	6,740.00
A & T BUILDING MAINTENANCE	0000011924	300.00
CLERMONT LAWN CARE	0000011925	5,750.00
PARTSMASTER	0000011926	503.09
OFFICE DEPOT	0000011927	165.20
E-Z RENT-ALL	0000011928	30.98
CROPPER PLUMBING	0000011929	184.00
SAFEGUARD BUSINESS SYSTEMS	0000011930	104.87
SMYTH AUTOMOTIVE INC.	0000011931	1,133.77
QUILL CORPORATION	0000011932	418.51
STRYKER SALES CORPORATON	0000011933	620.00
THE BREWER COMPANY	0000011934	123.45
LYNN PEAVEY COMPANY	0000011935	2,989.99
VALLEY ASPHALT CORP.	0000011936	318.24
VOGELPOHL FIRE EQUIPMENT INC	0000011937	8,600.00
AMERITAS LIFE INSURANCE CO	0007175672	13,492.68
BRANDON BISHOP	0007175673	436.82
DUKE ENERGY	0007175674	1,631.61
SAM'S CLUB DIRECT	0007175675	424.90
MUTUAL OF OMAHA	0007175676	4,101.39
OHIO PEACE OFFICER TRAINING ACADEMY	0007175677	115.00
TIME WARNER CABLE	0007175678	106.74
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	12,906.22
Total from all Funds		<u>\$98,795.04</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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Matthew Bramer
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Robert McGee
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