

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments October 30, 2019.

CINTAS	0000011730	\$2,294.70
E-Z RENT-ALL	0000011731	131.69
A & A SAFETY, INC	0000011732	540.00
ANTHONY SCOTT DOTSON	0000011733	11,594.00
ART'S RENTAL EQUIPMENT, INC	0000011734	1,095.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000011735	25.55
BOB SUMEREL TIRE & SERVICE LLC	0000011736	496.25
BOBCAT ENTERPRISES INC	0000011737	224.54
BOOT COUNTRY, INC	0000011738	274.48
BOUND TREE MEDICAL LLC	0000011739	30.10
CINCINNATI SUPPLY CO	0000011740	927.99
CINTAS	0000011741	1,304.17
CLERMONT COUNTY TID	0000011742	25,000.00
CALEA	0000011743	7,510.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011744	182.88
DONALD W. BLANKENSHIP III	0000011745	450.00
CRYSTAL SPRINGS	0000011746	51.17
FINLEY FIRE EQUIPMENT	0000011747	4,931.20
FROGGY'S FOG LLC	0000011748	493.81
GALLS, LLC	0000011749	7,784.92
GEORGETOWN MARBLE & GRANITE CO	0000011750	2,150.00
JOHNSON CONTROLS SECURITY SOLUTIONS	0000011751	1,719.66
A & T BUILDING MAINTENANCE	0000011752	400.00
MIDWESTERN SERVICES DIVISION INC	0000011753	999.00
MILLENNIUM BUSINESS SYSTEMS	0000011754	227.74
MOBILCOMM	0000011755	410.00
MOBILCOMM	0000011756	28.00
MR. LOCK LOCKSMITHS, INC.	0000011757	23.80
PHOENIX SAFETY OUTFITTERS	0000011758	68.95
E-Z RENT-ALL	0000011759	184.06
SMYTH AUTOMOTIVE INC.	0000011760	535.26
QUILL CORPORATION	0000011761	631.90
STEVEN ROHRICH	0000011762	779.80
TARGET SOLUTIONS LEARNING LLC	0000011763	5,290.00
THE BREWER COMPANY	0000011764	70.50
VALLEY ASPHALT CORP.	0000011765	358.02
ZONES INC	0000011766	2,404.44
AMERITAS LIFE INSURANCE CO	0007175623	13,674.64
DUKE ENERGY	0007175624	3,949.30
ERIC WILLIAMS	0007175625	196.71
SAM'S CLUB DIRECT	0007175626	2,104.58
JOHN PAVIA	0007175627	131.22
MUTUAL OF OMAHA	0007175628	4,138.29
RUMPKE OF OHIO, INC	0007175629	12,245.73
OHIO DEPARTMENT OF COMMERCE	0007175630	540.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007175631	1,820.00
TERRENCE KRESSER	0007175632	24.48
TIME WARNER CABLE	0007175633	106.74
TIME WARNER CABLE	0007175634	99.99
TREASURER, STATE OF OHIO	0007175635	600.00
UNION TOWNSHIP CIC	0007175636	15,898.00
UNUM LIFE INSURANCE CO	0007175637	3,640.80
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	18,727.00
Total from all Funds		<u>\$159,521.06</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

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Meeting

BEAR GRAPHICS 800 325 8094 FORM NO 1014B

Held _____ 20 _____

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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