

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 16, 2019.

CINTAS FIRE 636525	0000011639	\$235.00
A & A SAFETY, INC	0000011640	1,500.00
ANAGO OF GREATER CINCINNATI	0000011641	5,240.00
JANI-KING OF CINCINNATI	0000011642	1,692.00
BACHMAN'S INC.	0000011643	1,316.00
BEECHMONT FORD	0000011644	5,903.58
BETHESDA HEALTHCARE INC	0000011645	1,285.77
BLUST MOTOR SERVICE INC	0000011646	1,700.10
BOB SUMEREL TIRE & SERVICE LLC	0000011647	21.59
BOBCAT ENTERPRISES INC	0000011648	188.44
BOOT COUNTRY, INC	0000011649	58.49
BOUND TREE MEDICAL LLC	0000011650	25.30
BRIGHTVIEW LANDSCAPES LLC	0000011651	4,210.31
SHERMAN SIGNS LLC	0000011652	360.00
BZAK LANDSCAPING, INC	0000011653	60.00
CINCINNATI SUPPLY CO	0000011654	638.28
ALL STAR SPORTSWEAR	0000011655	153.75
CINTAS CORPORATION	0000011656	188.62
CINTAS	0000011657	637.86
CLERMONT CHAMBER OF COMMERCE	0000011658	6,000.00
CLERMONT COUNTY EQUIPMENT	0000011659	129.35
CLERMONT SUN PUBLISHING CO., INC.	0000011660	84.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011661	182.88
CRYSTAL SPRINGS	0000011662	64.50
GRAY'S TOWING	0000011663	361.00
JCM EQUIPMENT MAINTENANCE INC	0000011664	6,989.80
LEXISNEXIS RISK DATA MGT INC.	0000011665	902.28
MICRO-TEL INCORPORATED	0000011666	824.00
MIDWEST OCCUPATIONAL HEALTH MANAGEMENT	0000011667	175.00
MILFORD AUTO CARE	0000011668	34.95
MILFORD COMM FIRE DEPARTMENT INC	0000011669	800.00
MILLENNIUM BUSINESS SYSTEMS	0000011670	275.00
ODACS, INC.	0000011671	115.00
OFFICE DEPOT	0000011672	336.54
PHOENIX SAFETY OUTFITTERS	0000011673	227.75
PILLAR INSURANCE INC	0000011674	977.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011675	6,655.07
SiteOne Landscape Supply, LLc	0000011676	209.25
SMYTH AUTOMOTIVE INC.	0000011677	287.62
TRION-MMA	0000011678	892.50
TRUCRAFT ROOFING LLC	0000011679	1,820.00
VALLEY ASPHALT CORP.	0000011680	242.58
VANCE OUTDOORS, INC	0000011681	5,011.20
ZIMCOM INTERNET SOLUTIONS	0000011682	2,633.00
ANTHONY REES	0007175598	71.93
BRAD RHODES	0007175599	107.88
CLERMONT COUNTY TREASURER	0007175600	439.68
DUKE ENERGY	0007175601	15,100.85
ERIC WILLIAMS	0007175602	349.45
JACOB RILEY	0007175603	194.36
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007175604	65.00
RUMPKE OF OHIO, INC	0007175605	85.62
SCOTT BLANKENSHIP	0007175606	42.51
OHIO PEACE OFFICER TRAINING ACADEMY	0007175607	405.00
SPECTRUM	0007175608	20.08
WILLIAM WHITE	0007175609	171.68
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,785.99
HUNTINGTON BANK-CREDIT CARD	EFT	100,776.83
TELECHECK SERVICES	EFT	34.22
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	118,112.40

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT <u>59,409.58</u>
Total from all Funds	<u><u>\$363,818.42</u></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 Bramer
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DocuSigned by:
Robert McGee
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