

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments September 25, 2019.

APCO INTERNATIONAL, INC.	0000011511	\$1,333.28
AUXIER TRUCKING & EXCAVATING	0000011512	809.46
BEECHMONT FORD	0000011513	2,944.33
JOHNNY'S CAR WASH	0000011514	124.95
BETHESDA HEALTHCARE INC	0000011515	21,399.25
BOB SUMEREL TIRE & SERVICE LLC	0000011516	75.59
BOUND TREE MEDICAL LLC	0000011517	9,740.88
SHERMAN SIGNS LLC	0000011518	82.50
BZAK LANDSCAPING, INC	0000011519	834.65
CINCINNATI SUPPLY CO	0000011520	378.00
BUCK'S DIESEL AND AUTO REPAIR	0000011521	2,106.50
CINTAS CORPORATION	0000011522	293.78
CINTAS	0000011523	1,068.56
CINTAS FIRE 636525	0000011524	553.45
CLERMONT COUNTY TID	0000011525	100,000.00
CLERMONT SUN PUBLISHING CO., INC.	0000011526	49.88
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011527	182.88
BECKER SOFTWARE	0000011528	250.00
GALLS, LLC	0000011529	369.81
JCM EQUIPMENT MAINTENANCE INC	0000011530	926.47
JOHN R. JURGENSEN COMPANY	0000011531	375,874.82
JP FLOORING SYSTEMS INC	0000011532	14,210.00
KENZSPEN AUTOMOTIVE LLC	0000011533	578.00
WOOD'S COLLISION CENTER	0000011534	220.55
LINE-X OF SOUTHERN OHIO	0000011535	3,253.00
A & T BUILDING MAINTENANCE	0000011536	400.00
TCSU	0000011537	100.00
MILFORD TOWING & SERVICE INC.	0000011538	550.00
MOTOROLA SOLUTIONS INC	0000011539	4,527.61
MR. LOCK LOCKSMITHS, INC.	0000011540	50.00
PARTSMASTER	0000011541	531.50
OFFICE DEPOT	0000011542	350.13
ROTARY CLUB OF CINCINNATI EASTSIDE	0000011543	783.00
SiteOne Landscape Supply, LLC	0000011544	516.09
SMYTH AUTOMOTIVE INC.	0000011545	2,240.44
STEVEN ROHRICH	0000011546	335.28
LYNN PEAVEY COMPANY	0000011547	165.70
MONUBRIGHT	0000011548	6,000.00
VALLEY ASPHALT CORP.	0000011549	80.34
VAST DATA CONCEPTS LLC	0000011550	924.00
WEST HILLS GREENHOUSES INC	0000011551	1,100.00
THOMPSON REUTERS-WEST	0000011552	376.00
ZIMCOM INTERNET SOLUTIONS	0000011553	275.00
BITEMAN LANDSCAPING LLC	0007175566	865.50
DEREK DISBENNETT	0007175567	63.01
DUKE ENERGY	0007175568	4,164.12
G.C.R.A.F.I.S.	0007175569	1,045.00
MARK FYFFE	0007175570	145.07
USPS	0007175571	5,468.00
SPECTRUM	0007175572	33.47
AIR CARE AND MOBILE CARE	0007175573	110.00
UNUM LIFE INSURANCE CO	0007175574	3,640.80
CINCINNATI BELL	EFT	148.24
OHIO POLICE & FIRE PENSION FUND	EFT	135,846.02
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	61,702.35
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	110,226.56
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	12,965.37
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	83.33
MUTUAL OF OMAHA	EFT	4,140.53

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TOTAL PAYROLL	EFT	452,930.98
PAYCOR	EFT	473.63
Total from all Funds		<u>\$1,351,113.81</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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