

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments August 7, 2019.

ANTHONY SCOTT DOTSON	0000011211	\$1,875.00
AUXIER TRUCKING & EXCAVATING	0000011212	959.76
JANI-KING OF CINCINNATI	0000011213	3,827.11
BOB SUMEREL TIRE & SERVICE LLC	0000011214	5,065.04
BOOT COUNTRY, INC	0000011215	166.48
BOUND TREE MEDICAL LLC	0000011216	218.16
BRAMBLE MOWER SALES & SERVICE INC	0000011217	23.96
BRIGHTVIEW LANDSCAPES LLC	0000011218	11,934.34
BZAK LANDSCAPING, INC	0000011219	205.80
CINTAS	0000011220	970.60
CINTAS FIRE 636525	0000011221	524.94
CLERMONT CHAMBER OF COMMERCE	0000011222	2,550.00
COMPASS MINERALS AMERICA	0000011223	9,121.65
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011224	90.00
CORE & MAIN LP	0000011225	1,050.00
CRYSTAL SPRINGS	0000011226	36.03
HAMILTON COUNTY CORONER'S OFFICE	0000011227	4,770.00
H-M COMPANY	0000011228	131.00
HOUCK ASPHALT MAINTENANCE, INC	0000011229	3,790.00
INT'L ASSOC OF ARSON INVESTIGATORS	0000011230	495.00
JAY'S WINDOW TINTING & VINYL GRAPHICS	0000011231	199.00
JCM EQUIPMENT MAINTENANCE INC	0000011232	1,934.18
LSFD	0000011233	300.00
CLERMONT LAWN CARE	0000011234	3,050.00
MILFORD AUTO CARE	0000011235	572.70
MOBILCOMM	0000011236	1,374.59
MOBILCOMM	0000011237	28.00
OHIO FIRE & EMERGENCY SERVICES FDN	0000011238	150.00
OHIO FIRE CHIEFS' ASSOC INC	0000011239	600.00
PHOENIX SAFETY OUTFITTERS	0000011240	314.50
QUENCH USA, INC.	0000011241	200.00
E-Z RENT-ALL	0000011242	200.00
KUHLS HOT SPORTSPOT INC	0000011243	32.00
ROYSE LAWN CARE INC.	0000011244	1,533.99
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011245	13,432.01
SiteOne Landscape Supply, LLc	0000011246	40.48
SMYTH AUTOMOTIVE INC.	0000011247	1,688.44
STRYKER SALES CORPORATON	0000011248	965.18
THE BREWER COMPANY	0000011249	70.50
TRI-STATE PEST MANAGEMENT	0000011250	70.00
TRUCRAFT ROOFING LLC	0000011251	1,500.00
FOCUSED CAPITOL SOLUTIONS LLC	0000011252	2,000.00
VALLEY ASPHALT CORP.	0000011253	334.35
VIVIAL	0000011254	175.95
BOSTON MUTUAL LIFE INS. CO.	0007175468	2,743.06
CINCINNATI BELL	0007175469	2,936.62
CLERMONT COUNTY TID	0007175470	585,200.00
DUKE ENERGY	0007175471	841.79
KEN MULLIS	0007175472	103.80
LANGUAGE LINE SERVICES INC	0007175473	82.50
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007175474	49.00
RUMPKE OF OHIO, INC	0007175475	1,903.57
SPRINT	0007175476	42.26
STAPLES BUSINESS CREDIT	0007175477	844.11
TIME WARNER CABLE	0007175478	106.70
SPECTRUM	0007175479	40.17
UNION TOWNSHIP CIC	0007175480	100,000.00
THOMAS HANRAHAN	0007175481	75.00
SCOTT B. CANGRO	0007175482	75.00
BERNHARDT JOEHNK	0007175483	75.00

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RANDALL WULKER	0007175484	75.00
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	20,750.73
FUELMAN	EFT	9,744.85
FUELMAN	EFT	4,349.01
AMERICAN EXPRESS MERCHANT SERVICES	EFT	28.35
HUNTINGTON MERCHANT SERVICES	EFT	529.92
Total from all Funds		<u>\$809,167.18</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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