

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 14, 2019.

DENNIS LIGHT	0000011255	\$464.76
AIRGAS INC	0000011256	546.35
ALERT-ALL CORP	0000011257	2,496.00
ANAGO OF GREATER CINCINNATI	0000011258	5,240.00
ANTHONY SCOTT DOTSON	0000011259	1,829.00
BACHMAN'S INC.	0000011260	2,880.02
BETHESDA HEALTHCARE INC	0000011261	1,534.02
BOB SUMEREL TIRE & SERVICE LLC	0000011262	833.15
BOOT COUNTRY, INC	0000011263	179.99
BOUND TREE MEDICAL LLC	0000011264	181.60
BRAMBLE MOWER SALES & SERVICE INC	0000011265	89.50
SHERMAN SIGNS LLC	0000011266	1,814.00
CINCINNATI FLOOR COMPANY, INC.	0000011267	2,475.00
CINTAS	0000011268	585.41
CINTAS FIRE 636525	0000011269	3,534.66
COMPASS MINERALS AMERICA	0000011270	23,743.94
DONNELLON MCCARTHY ENTERPRISES INC	0000011271	1,064.00
EASTGATE ANIMAL HOSPITAL LLC	0000011272	75.50
FERGUSON ENTERPRISES INC #1480	0000011273	16.29
FINLEY FIRE EQUIPMENT	0000011274	9,212.16
GEORGETOWN MARBLE & GRANITE CO	0000011275	700.00
INT'L ASSOC OF ARSON INVESTIGATORS	0000011276	495.00
JP FLOORING SYSTEMS INC	0000011277	4,383.00
KENZSPEN AUTOMOTIVE LLC	0000011278	130.00
KUNZ EQUIPMENT LLC	0000011279	9,407.68
LYKINS OIL COMPANY	0000011280	1,231.08
A & T BUILDING MAINTENANCE	0000011281	450.00
CLERMONT LAWN CARE	0000011282	2,050.00
MOBILCOMM	0000011283	226.62
MR. LOCK LOCKSMITHS, INC.	0000011284	120.95
PARTSMASTER	0000011285	123.50
SARDINIA CONCRETE CO.	0000011286	392.00
SiteOne Landscape Supply, LLC	0000011287	196.51
SMYTH AUTOMOTIVE INC.	0000011288	326.14
QUILL CORPORATION	0000011289	4,481.50
STEVEN ROHRICH	0000011290	660.41
THE BREWER COMPANY	0000011291	258.00
THE PARTS CONNECTION LLC.	0000011292	171.30
VALLEY ASPHALT CORP.	0000011293	352.56
VANCE OUTDOORS, INC	0000011294	503.85
ZIMCOM INTERNET SOLUTIONS	0000011295	298.00
ZONES INC	0000011296	6,212.26
CINCINNATI BELL	0007175485	5,033.05
CLERMONT COUNTY TREASURER	0007175486	447.24
DUKE ENERGY	0007175487	13,615.17
BEECO MONUMENTS, LLC	0007175488	388.00
KEN GEIS	0007175489	117.87
MASA MTS	0007175490	14,553.00
RUMPKE OF OHIO, INC	0007175491	881.17
SCOTT GAVIGLIA	0007175492	291.78
SPECTRUM	0007175493	20.08
TOTAL PAYROLL	EFT	438,187.54
PAYCOR	EFT	1,856.04
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	11,063.94
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	96.15
TELECHECK SERVICES INC	EFT	36.03
HUNTINGTON BANK-CREDIT CARD	EFT	121,081.09
MEDICAL MUTUAL	EFT	220,282.40
Total from all Funds		<u>\$919,916.26</u>

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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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Robert McGee

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