

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 21, 2019.

ACROSS THE STREET PRODUCTIONS	0000011297	\$112.50
ALADTEC, INC.	0000011298	3,141.00
ALL SEASONS CAR WASH	0000011299	736.00
ASHI & 24-7 EMS Remittance	0000011300	424.50
AUXIER TRUCKING & EXCAVATING	0000011301	119.92
B&H PHOTO-VIDEO	0000011302	3,176.82
BEECHMONT FORD	0000011303	409.72
BOB SUMEREL TIRE & SERVICE LLC	0000011304	1,121.09
BOUND TREE MEDICAL LLC	0000011305	96.30
BRAMBLE MOWER SALES & SERVICE INC	0000011306	799.95
BRIGHTVIEW LANDSCAPES LLC	0000011307	8,654.71
BZAK LANDSCAPING, INC	0000011308	718.59
CINCINNATI SUPPLY CO	0000011309	1,320.65
ALL STAR SPORTSWEAR	0000011310	576.95
CINTAS	0000011311	1,320.87
CINTAS CORPORATION	0000011312	240.32
CINTAS FIRE 636525	0000011313	198.22
COMPASS MINERALS AMERICA	0000011314	7,301.85
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011315	182.88
DONALD W. BLANKENSHIP III	0000011316	200.00
GENERATOR SYSTEMS, LLC	0000011317	507.03
LOGAN CREEK LLC	0000011318	20,040.93
HOFFMAN ELECTRIC., INC.	0000011319	275.21
HOTEL TRUCKING	0000011320	1,735.00
KENZSPEN AUTOMOTIVE LLC	0000011321	200.00
KUNZ EQUIPMENT LLC	0000011322	54.90
A & T BUILDING MAINTENANCE	0000011323	250.00
CLERMONT LAWN CARE	0000011324	2,800.00
MR. LOCK LOCKSMITHS, INC.	0000011325	150.00
OFFICE DEPOT	0000011326	163.61
OHIO FIRE & EMERGENCY SERVICES FDN	0000011327	25.00
R.P. BIEDERMAN CO., INC.	0000011328	420.00
ROYSE LAWN CARE INC.	0000011329	1,600.00
SARDINIA CONCRETE CO.	0000011330	392.00
SMYTH AUTOMOTIVE INC.	0000011331	415.06
QUILL CORPORATION	0000011332	1,149.03
STEVEN ROHRICH	0000011333	100.24
TRION-MMA	0000011334	925.60
VALLEY ASPHALT CORP.	0000011335	411.84
THOMPSON REUTERS-WEST	0000011336	376.00
ZIMCOM INTERNET SOLUTIONS	0000011337	2,783.00
CBTS	0007175494	639.07
CLERMONT COUNTY TREASURER	0007175495	189.09
CORY WRIGHT	0007175496	176.55
DUKE ENERGY	0007175497	9,608.92
KEN MULLIS	0007175498	563.15
LISA BLACK	0007175499	460.00
SUPERFLEET MASTERCARD PROGRAM	0007175500	6,207.36
SPRINT	0007175501	23.06
TIME WARNER CABLE	0007175502	99.99
SPECTRUM	0007175503	26.78
SPECTRUM	0007175504	33.47
UNUM LIFE INSURANCE CO	0007175505	3,640.80
VERIZON WIRELESS	0007175506	4,879.29
OHIO POLICE & FIRE PENSION FUND	EFT	135,092.43
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	94,861.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	179,822.44
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	13,370.02
STAMPS.COM	EFT	8,000.00
HUNTINGTON NATIONAL BANK	EFT	922,248.75
Total from all Funds		<u>\$1,445,569.58</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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DocuSigned by:
Robert McGee
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