

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 28, 2019.

911 FLEET AND FIRE EQUIPMENT	0000011338	\$6,900.58
ANTHONY SCOTT DOTSON	0000011339	2,799.50
BACHMAN'S INC.	0000011340	16,708.00
BILL'S BATTERY CO., INC.	0000011341	900.26
BOB SUMEREL TIRE & SERVICE LLC	0000011342	665.96
BOOT COUNTRY, INC	0000011343	394.98
BRAMBLE MOWER SALES & SERVICE INC	0000011344	122.62
BITEMAN LANDSCAPING LLC	0000011345	865.50
SHERMAN SIGNS LLC	0000011346	384.00
CINTAS	0000011347	1,937.73
CINTAS FIRE 636525	0000011348	3,882.87
CINTAS CORPORATION	0000011349	343.38
CLERMONT SUN PUBLISHING CO., INC.	0000011350	68.25
COMPASS MINERALS AMERICA	0000011351	3,643.64
CORE & MAIN LP	0000011352	714.00
DEBRA-KUEMPEL INC	0000011353	850.00
TURF ONE	0000011354	2,433.00
CRYSTAL SPRINGS	0000011355	97.66
K. E. ROSE CO.	0000011356	1,756.22
FINLEY FIRE EQUIPMENT	0000011357	3,556.47
GEORGETOWN MARBLE & GRANITE CO	0000011358	350.00
GRAY'S TOWING	0000011359	25.00
HANSON AGGREGATES DAVON LLC	0000011360	127.15
JAY'S WINDOW TINTING & VINYL GRAPHICS	0000011361	4,682.56
KENZSPEN AUTOMOTIVE LLC	0000011362	40.00
A & T BUILDING MAINTENANCE	0000011363	400.00
MILFORD AUTO CARE	0000011364	205.30
MILLENNIUM BUSINESS SYSTEMS	0000011365	76.37
MOTZ TURF FARMS LTD	0000011366	364.00
BATTERIES PLUS	0000011367	255.60
ODACS, INC.	0000011368	230.00
OFFICE DEPOT	0000011369	253.06
PHILIP M. AMATO	0000011370	90.00
PHOENIX SAFETY OUTFITTERS	0000011371	164.80
SARDINIA CONCRETE CO.	0000011372	918.00
SMYTH AUTOMOTIVE INC.	0000011373	836.96
QUILL CORPORATION	0000011374	629.28
STEVEN ROHRICH	0000011375	153.21
BREATHING AIR SYSTEMS	0000011376	1,580.50
EVENT ENTERPRISES	0000011377	4,150.00
TRUCRAFT ROOFING LLC	0000011378	7,861.80
ZIMMER TRACTOR INC	0000011379	199.21
AMERITAS LIFE INSURANCE CO	0007175507	13,613.36
CHRIS GOESSL	0007175508	204.10
CINCINNATI BELL TELEPHONE	0007175509	400.00
CINCINNATI BELL	0007175510	148.24
CLERMONT COUNTY TREASURER	0007175511	677.50
DUKE ENERGY	0007175512	1,200.35
KEITH'S CUSTOM PAINTING	0007175513	1,500.00
INT'L ASSOCIATION OF FIRE CHIEFS	0007175514	97.50
NFPA	0007175515	175.00
RICK HOUGHTON	0007175516	44.75
FIREHOUSE SUBS	0007175517	4,604.28
TIME WARNER CABLE	0007175518	106.74
TOTAL PAYROLL	EFT	431,165.67
PAYCOR	EFT	489.67
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	83.33
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	15,374.51
SAM'S CLUB DIRECT	EFT	3,531.16

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MUTUAL OF OMAHA	EFT <u>5,250.77</u>
Total from all Funds	<u><u>\$551,380.50</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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