

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments July 10, 2019.

A & A SAFETY, INC	0000011032	\$253.50
AIRGAS INC	0000011033	530.85
911 FLEET AND FIRE EQUIPMENT	0000011034	2,973.72
AMP YOUR GOOD, INC.	0000011035	2,985.00
ART'S RENTAL EQUIPMENT, INC	0000011036	720.06
JANI-KING OF CINCINNATI	0000011037	3,827.11
BACHMAN'S INC.	0000011038	984.04
BATAVIA ELECTRIC SUPPLY CO. INC.	0000011039	41.72
BAXTER BURIAL VAULT SERVICE	0000011040	1,320.00
BEECHMONT FORD	0000011041	67,783.08
BETHEL FEED & SUPPLY	0000011042	83.75
BETHESDA HEALTHCARE INC	0000011043	1,289.02
BOB SUMEREL TIRE & SERVICE LLC	0000011044	21.56
BOOT COUNTRY, INC	0000011045	332.96
BOUND TREE MEDICAL LLC	0000011046	3,930.75
BRAMBLE MOWER SALES & SERVICE INC	0000011047	786.01
BRIGHTVIEW LANDSCAPES LLC	0000011048	9,875.04
BITEMAN LANDSCAPING LLC	0000011049	865.50
SHERMAN SIGNS LLC	0000011050	1,419.24
CINTAS	0000011051	2,935.98
CINTAS FIRE 636525	0000011052	400.00
CLERMONT SUN PUBLISHING CO., INC.	0000011053	199.50
COMPOSITE INDUSTRIAL GROUP, INC.	0000011054	225.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011055	272.88
HALL'S CONSTRUCTION & REMODELING	0000011056	2,150.00
FINLEY FIRE EQUIPMENT	0000011057	1,527.69
GALLS, LLC	0000011058	102.34
GARAGE DOOR SERVICE LLC	0000011059	4,000.00
GRAY'S TOWING	0000011060	157.00
HAMILTON COUNTY CORONER'S OFFICE	0000011061	3,000.00
HANSON AGGREGATES DAVON LLC	0000011062	222.06
HOUCK ASPHALT MAINTENANCE, INC	0000011063	9,755.00
INT'L ASSOC OF ARSON INVESTIGATORS	0000011064	495.00
iWorQ SYSTEMS INC	0000011065	4,000.00
J. DANIEL & COMPANY INC.	0000011066	1,000.00
DEERCREEK SERVICE	0000011067	4,075.00
A & T BUILDING MAINTENANCE	0000011068	255.00
MMS-A MEDICAL SUPPLY COMPANY	0000011069	1,240.67
MOBILCOMM	0000011070	6,108.00
PARTSMASTER	0000011071	1,490.31
POND AND LAKE INC.	0000011072	189.00
QUILL CORPORATION	0000011073	370.40
E-Z RENT-ALL	0000011074	108.50
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000011075	12,047.61
SLATS WINDOW DESIGN	0000011076	2,288.00
SMYTH AUTOMOTIVE INC.	0000011077	27.80
TAYLOR UPHOLSTERY, INC.	0000011078	975.00
THE BREWER COMPANY	0000011079	70.50
VANCE OUTDOORS, INC	0000011080	169.70
VIVIAL	0000011081	175.95
ZIMCOM INTERNET SOLUTIONS	0000011082	1,027.00
CINCINNATI BELL	0007175412	5,032.73
CLERMONT COUNTY TREASURER	0007175413	7,581.65
CRYSTAL SPRINGS	0007175414	56.55
DUKE ENERGY	0007175415	204.71
INT'L ASSOC OF ARSON INVESTIGATORS	0007175416	2,400.00
JOHN PAVIA	0007175417	150.29
KEVIN CARRAHER	0007175418	590.00
MATTHEW LOSEE	0007175419	50.00
RUMPKE OF OHIO, INC	0007175420	795.36

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SPRINT	0007175421	48.67
TREASURER OF STATE OF OHIO	0007175422	36.90
STEVE SIEKBERT	0007175423	294.42
TIME WARNER CABLE	0007175424	106.70
TIME WARNER CABLE	0007175425	40.17
UNITED STATES TREASURY	0007175426	334.60
THOMAS HANRAHAN	0007175427	75.00
RANDALL WULKER	0007175428	75.00
BERNHARDT JOEHNK	0007175429	75.00
BRIAN FORD	0007175430	75.00
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	17,139.95
AMERICAN EXPRESS MERCHANT SERVICES	EFT	47.04
Total from all Funds		<u>\$196,293.54</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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