

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 24, 2019.

A & A SAFETY, INC	0000011125	\$2,250.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000011126	155.14
BAXLA TRACTOR SALES INC	0000011127	140.75
BILL'S BATTERY CO., INC.	0000011128	245.92
BOOT COUNTRY, INC	0000011129	819.25
BOUND TREE MEDICAL LLC	0000011130	4,824.95
FIRE BY TRADE LLC	0000011131	485.00
SHERMAN SIGNS LLC	0000011132	333.00
BUSHELMAN SUPPLY CO	0000011133	15,661.15
CINCINNATI SUPPLY CO	0000011134	531.00
CINCINNATI CONCRETE POLISHING LLC	0000011135	12,580.00
CINTAS	0000011136	1,978.74
CINTAS CORPORATION	0000011137	203.45
CINTAS FIRE 636525	0000011138	1,548.20
CLERMONT SUN PUBLISHING CO., INC.	0000011139	81.38
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011140	182.88
DELTA BUSINESS GROUP	0000011141	12,500.00
FINLEY FIRE EQUIPMENT	0000011142	2,396.49
GEORGETOWN MARBLE & GRANITE CO	0000011143	15,925.00
JCM EQUIPMENT MAINTENANCE INC	0000011144	2,365.32
JP FLOORING SYSTEMS INC	0000011145	7,775.00
KUNZ EQUIPMENT LLC	0000011146	199.95
WILLOW FLORAL	0000011147	2,600.00
CLERMONT LAWN CARE	0000011148	150.00
MOBILCOMM	0000011149	480.50
PARTSMASTER	0000011150	123.37
BATTERIES PLUS	0000011151	191.90
ODACS, INC.	0000011152	115.00
OTIS ELEVATOR COMPANY	0000011153	785.00
QUILL CORPORATION	0000011154	86.46
SARDINIA CONCRETE CO.	0000011155	2,230.00
SMYTH AUTOMOTIVE INC.	0000011156	611.20
SUPRACRETE LLC	0000011157	10,000.00
THE BREWER COMPANY	0000011158	70.50
VALLEY ASPHALT CORP.	0000011159	85.02
ZONES INC	0000011160	1,132.50
AMERITAS LIFE INSURANCE CO	0007175442	13,613.36
CINCINNATI BELL	0007175443	148.21
HAMILTON COUNTY TWP ROAD SUPT. ASSOC	0007175444	50.00
DUKE ENERGY	0007175445	21,361.49
JOHN PAVIA	0007175446	81.50
SUPERFLEET MASTERCARD PROGRAM	0007175447	5,261.55
SPECTRUM	0007175448	26.78
SPECTRUM	0007175449	33.47
TIME WARNER CABLE	0007175450	99.99
UNUM LIFE INSURANCE CO	0007175451	3,640.80
VERIZON WIRELESS	0007175452	4,879.50
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	7,663.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	60,153.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	114,443.03
OHIO POLICE & FIRE PENSION FUND	EFT	201,778.25
STAMPS.COM	EFT	8,000.00

Total from all Funds \$543,078.45

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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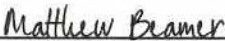
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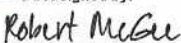
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