

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments June 12, 2019.

DENNIS LIGHT	0000010901	\$180.00
AIRGAS INC	0000010902	450.57
ART'S RENTAL EQUIPMENT, INC	0000010903	80.00
AUXIER TRUCKING & EXCAVATING	0000010904	179.88
JANI-KING OF CINCINNATI	0000010905	2,135.11
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010906	138.80
BEECHMONT FORD	0000010907	267.89
BOB SUMEREL TIRE & SERVICE LLC	0000010908	170.98
BOOT COUNTRY, INC	0000010909	552.58
BZAK LANDSCAPING, INC	0000010910	4,086.32
CINCINNATI SUPPLY CO	0000010911	1,282.67
CHOICE ONE ENGINEERING	0000010912	3,882.50
CINCINNATI PRINT SOLUTIONS	0000010913	7,150.00
CINTAS	0000010914	704.96
CINTAS FIRE 636525	0000010915	5,978.61
CLERMONT COUNTY EQUIPMENT	0000010916	329.92
CLERMONT SUN PUBLISHING CO., INC.	0000010917	21.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010918	455.76
CORE & MAIN LP	0000010919	97.85
HALL'S CONSTRUCTION & REMODELING	0000010920	900.00
FASTENAL COMPANY	0000010921	348.99
ALBERT'S MEN'S SHOP	0000010922	986.85
GEORGETOWN MARBLE & GRANITE CO	0000010923	1,250.00
HOTEL TRUCKING	0000010924	650.00
KENZSPEN AUTOMOTIVE LLC	0000010925	434.00
CLERMONT LAWN CARE	0000010926	1,800.00
MMS-A MEDICAL SUPPLY COMPANY	0000010927	72.95
MR. LOCK LOCKSMITHS, INC.	0000010928	480.25
PARTSMASTER	0000010929	591.24
OFFICE FURNITURE SOURCE LLC	0000010930	5,595.15
E-Z RENT-ALL	0000010931	304.96
SiteOne Landscape Supply, LLC	0000010932	87.51
SMYTH AUTOMOTIVE INC.	0000010933	233.19
STEVEN ROHRICH	0000010934	1,626.79
TRUCRAFT ROOFING LLC	0000010935	14,098.97
VANCE OUTDOORS, INC	0000010936	85.30
VOGELPOHL FIRE EQUIPMENT INC	0000010937	2,646.74
GRAINGER	0000010938	286.25
WITHAMSVILLE WINNELSON	0000010939	22.47
ZIMCOM INTERNET SOLUTIONS	0000010940	901.00
SARAH RENAKER	0007175311	410.96
CINCINNATI BELL	0007175312	5,032.73
CLERMONT COUNTY TREASURER	0007175313	423.62
DAVID PERKINS	0007175314	117.00
CRYSTAL SPRINGS	0007175315	70.09
DUKE ENERGY	0007175316	25.59
GREAT OAKS	0007175317	2,100.00
JOSEPH PANGALLO	0007175318	87.66
LANGUAGE LINE SERVICES INC	0007175319	31.50
RUMPKE OF OHIO, INC	0007175320	1,627.13
SCOTT GAVIGLIA	0007175321	278.28
FIREHOUSE SUBS	0007175322	179.98
SPRINT	0007175323	45.79
STAN DEIMLING	0007175324	160.17
TREASURER OF STATE OF OHIO	0007175325	217.30
TREASURER, STATE OF OHIO, FUND 615	0007175326	232.96
TIME WARNER CABLE-SWO DIVISION	0007175327	20.08
TIME WARNER CABLE	0007175328	106.70
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	45,635.94
HUNTINGTON BANK-CREDIT CARD	EFT	87,222.60

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	59,601.97
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	109,906.82
OHIO POLICE & FIRE PENSION FUND	EFT	125,637.60
MEDICAL MUTUAL	EFT	216,677.52
TELECHECK SERVICES INC	EFT	13.85
Total from all Funds		<u>\$717,411.85</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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