

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 26, 2019.

A & A SAFETY, INC	0007175345	\$ 9,600.00
ALL TRAFFIC SOLUTIONS INC.	0007175346	3000.00
911 FLEET AND FIRE EQUIPMENT	0007175347	1915.71
BATAVIA ELECTRIC SUPPLY CO. INC.	0007175348	92.81
BOB SUMEREL TIRE & SERVICE LLC	0007175349	350.10
BOBCAT ENTERPRISES INC	0007175350	1460.49
BOOT COUNTRY, INC	0007175351	280.76
CINCINNATI SUPPLY CO	0007175352	306.00
CINCINNATI BELL	0007175353	146.38
CINTAS	0007175354	1835.24
CLERMONT COUNTY TREASURER	0007175355	514.56
CLERMONT SUN PUBLISHING CO., INC.	0007175356	131.25
TURF ONE	0007175357	908.00
DUKE ENERGY	0007175358	5935.10
FASTENAL COMPANY	0007175359	4.30
FINLEY FIRE EQUIPMENT	0007175360	2843.81
ALBERT'S MEN'S SHOP	0007175361	708.00
GENERATOR SYSTEMS, LLC	0007175362	438.00
HANSON AGGREGATES DAVON LLC	0007175363	436.00
HOTSY EQUIPMENT CO	0007175364	12.82
STRYKER WELDING	0007175365	264.00
JK MEURER CORP.	0007175366	4850.00
JOSH HINES	0007175367	104.81
DEERCREEK SERVICE	0007175368	2500.00
KUNZ EQUIPMENT LLC	0007175369	330.00
LARGO COMMUNICATIONS	0007175370	295.00
LYKINS OIL COMPANY	0007175371	446.63
A & T BUILDING MAINTENANCE	0007175372	400.00
MIDWEST CRISIS NEGOTIATORS	0007175373	350.00
MR. LOCK LOCKSMITHS, INC.	0007175374	102.50
PARTSMASTER	0007175375	305.26
OFFICE DEPOT	0007175376	10.58
OACP	0007175377	195.00
OHIO ASSOCIATION OF PUBLIC TREASURERS	0007175378	150.00
PHOENIX SAFETY OUTFITTERS	0007175379	215.85
E-Z RENT-ALL	0007175380	25.00
ROYSE LAWN CARE INC.	0007175381	4295.00
SARDINIA CONCRETE CO.	0007175382	2261.00
SHERWIN-WILLIAMS	0007175383	248.90
SMYTH AUTOMOTIVE INC.	0007175384	1756.17
OHIO PEACE OFFICER TRAINING ACADEMY	0007175385	375.00
STEVEN ROHRICH	0007175386	245.50
TIME WARNER CABLE	0007175387	33.47
TIME WARNER CABLE	0007175388	26.78
TREASURER, STATE OF OHIO	0007175389	600.00
UNITED STATES POSTAL SERVICE	0007175390	9060.00
VALLEY ASPHALT CORP.	0007175391	751.14
VANCE OUTDOORS, INC	0007175392	2468.40
ZIMMER TRACTOR INC	0007175393	461.17
TRION GROUP, A MARSH & MCLENNAN CO LLC	EFT	<u>11678.37</u>

Total from all Funds \$ 75,724.86

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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:
Matt Bramer
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DocuSigned by:
Robert McGee
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