

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments May 29, 2019.

A & A SAFETY, INC	0000010821	\$9,600.00
ANAGO OF GREATER CINCINNATI	0000010822	5,240.00
ATLANTIC SIGN COMPANY	0000010823	37,735.21
JANI-KING OF CINCINNATI	0000010824	2,135.11
BAXLA TRACTOR SALES INC	0000010825	351.99
BOB SUMEREL TIRE & SERVICE LLC	0000010826	423.40
BZAK LANDSCAPING, INC	0000010827	240.00
CINCINNATI SUPPLY CO	0000010828	149.00
CINTAS	0000010829	1,697.58
CINTAS CORPORATION	0000010830	287.76
CINTAS FIRE 636525	0000010831	220.00
CLERMONT SUN PUBLISHING CO., INC.	0000010832	21.00
FERGUSON ENTERPRISES INC #1480	0000010833	320.00
GALLS, LLC	0000010834	209.09
GENERATOR SYSTEMS, LLC	0000010835	1,233.93
GEORGETOWN MARBLE & GRANITE CO	0000010836	175.00
LOGAN CREEK LLC	0000010837	116,011.15
HOFFMAN ELECTRIC., INC.	0000010838	23,515.65
HOTEL TRUCKING	0000010839	650.00
HOTSY EQUIPMENT CO	0000010840	575.55
JK MEURER CORP.	0000010841	5,100.00
KUNZ EQUIPMENT LLC	0000010842	199.95
MMS-A MEDICAL SUPPLY COMPANY	0000010843	170.94
MOREHOUSE WELDING	0000010844	200.00
ROUND BOTTOM RECYCLING LLC	0000010845	140.00
SMYTH AUTOMOTIVE INC.	0000010846	1,042.00
VALLEY ASPHALT CORP.	0000010847	120.90
VANCE OUTDOORS, INC	0000010848	5,885.79
VOGELPOHL FIRE EQUIPMENT INC	0000010849	8,809.38
BRAD RHODES	0007175285	261.56
CINCINNATI BELL	0007175286	137.04
CRYSTAL SPRINGS	0007175287	50.73
DUKE ENERGY	0007175288	1,235.57
ERIC WILLIAMS	0007175289	382.35
THE ENQUIRER #1019	0007175290	28.00
SAM'S CLUB DIRECT	0007175291	174.28
LEROY ELLINGTON PRODUCTIONS	0007175292	4,250.00
MUTUAL OF OMAHA	0007175293	3,971.47
TIME WARNER CABLE	0007175294	106.74
TRACTOR SUPPLY CREDIT PLAN	0007175295	205.23
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	14,872.69
Total from all Funds		<u>\$256,136.04</u>

Respectfully submitted,

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

Approved:

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John McGraw
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Matthew Bramer
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DocuSigned by:
Robert McGee
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