

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 2, 2019.

SIMPLY FRESH CLEANERS	0000010674	\$1,184.93
SHAWN DUNSTAN	0000010675	300.00
TOM DEMINT	0000010676	300.00
DENNIS LIGHT	0000010677	300.00
JASON BONNEY	0000010678	300.00
ANAGO OF GREATER CINCINNATI	0000010679	5,240.00
ART'S RENTAL EQUIPMENT, INC	0000010680	370.00
BEECHMONT FORD	0000010681	24.64
BOB SUMEREL TIRE & SERVICE LLC	0000010682	1,503.54
BOBCAT ENTERPRISES INC	0000010683	385.52
BOOT COUNTRY, INC	0000010684	798.95
SHERMAN SIGNS LLC	0000010685	333.00
CINCINNATI SUPPLY CO	0000010686	333.00
CINTAS	0000010687	1,187.92
CINTAS FIRE 636525	0000010688	1,170.38
CLERMONT COUNTY EQUIPMENT	0000010689	399.00
CLERMONT SUN PUBLISHING CO., INC.	0000010690	217.89
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010691	182.88
TURF ONE	0000010692	4,704.00
FINLEY FIRE EQUIPMENT	0000010693	4,850.20
ALBERT'S MEN'S SHOP	0000010694	395.94
GEORGETOWN MARBLE & GRANITE CO	0000010695	1,150.00
HAMILTON COUNTY CORONER'S OFFICE	0000010696	3,330.00
HANSON AGGREGATES DAVON LLC	0000010697	72.68
HOTEL TRUCKING	0000010698	475.00
KENZSPEN AUTOMOTIVE LLC	0000010699	514.00
A & T BUILDING MAINTENANCE	0000010700	900.00
MOBILCOMM	0000010701	28.00
MOBILCOMM	0000010702	22,322.95
MR. LOCK LOCKSMITHS, INC.	0000010703	291.90
PARTSMASTER	0000010704	934.72
QUENCH USA, INC.	0000010705	200.00
QUILL CORPORATION	0000010706	238.09
RAY ALLEN MANUFACTURING LLC	0000010707	148.91
SMYTH AUTOMOTIVE INC.	0000010708	19.55
STEVEN ROHRICH	0000010709	170.00
VALLEY ASPHALT CORP.	0000010710	486.72
ZIMCOM INTERNET SOLUTIONS	0000010711	150.00
ZONES INC	0000010712	253.96
AMERITAS LIFE INSURANCE CO	0007175204	13,613.36
BOSTON MUTUAL LIFE INS. CO.	0007175205	2,822.24
CINCINNATI BELL	0007175206	3,061.59
CINCINNATI BELL TELEPHONE	0007175207	400.00
DAVID SPIRES	0007175208	44.75
CRYSTAL SPRINGS	0007175209	61.12
DUKE ENERGY	0007175210	3,219.57
KEITH'S CUSTOM PAINTING	0007175211	2,930.00
THE ENQUIRER #1019	0007175212	28.00
SAM'S CLUB DIRECT	0007175213	1,078.69
GREAT OAKS	0007175214	329.00
JACOB RILEY	0007175215	48.00
JOSEPH PANGALLO	0007175216	160.47
LEE SCHRICHTEN	0007175217	55.00
MUTUAL OF OMAHA	0007175218	4,018.27
TREASURER OF STATE OF OHIO	0007175219	1,373.50
TIME WARNER CABLE	0007175220	106.74
TIME WARNER CABLE	0007175221	99.99
TIME WARNER CABLE	0007175222	106.70
TRACTOR SUPPLY CREDIT PLAN	0007175223	817.88
TREASURER, STATE OF OHIO	0007175224	600.00

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Held 20

TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT 16,582.85
Total from all Funds	\$107,725.99

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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