

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments April 17, 2019.

ASHI & 24-7 EMS Remittance	0000010604	\$348.25
JANI-KING OF CINCINNATI	0000010605	1,692.00
BETHESDA HEALTHCARE INC	0000010606	1,371.02
BILL'S BATTERY CO., INC.	0000010607	330.03
BOB SUMEREL TIRE & SERVICE LLC	0000010608	647.35
BOBCAT ENTERPRISES INC	0000010609	426.58
BOOT COUNTRY, INC	0000010610	538.15
BRAMBLE MOWER SALES & SERVICE INC	0000010611	313.43
BRIGHTON SPRING	0000010612	4,952.44
SHERMAN SIGNS LLC	0000010613	1,797.00
BZAK LANDSCAPING, INC	0000010614	144.00
CINCINNATI SUPPLY CO	0000010615	347.00
CINTAS	0000010616	750.49
CLERMONT SUN PUBLISHING CO., INC.	0000010617	261.45
TURF ONE	0000010618	5,400.00
DIAL ONE SECURITY, INC.	0000010619	164.85
GEORGETOWN MARBLE & GRANITE CO	0000010620	1,150.00
IMAGE FIRST SOLUTIONS	0000010621	220.00
HOLLAND SUPPLY, INC.	0000010622	220.04
HOTEL TRUCKING	0000010623	325.00
STRYKER WELDING	0000010624	2,557.36
KENZSPEN AUTOMOTIVE LLC	0000010625	370.00
KUNZ EQUIPMENT LLC	0000010626	538.37
LAFORCE	0000010627	79.40
A & T BUILDING MAINTENANCE	0000010628	250.00
OFFICE DEPOT	0000010629	266.15
O'REILLY AUTO PARTS	0000010630	15.98
PHOENIX SAFETY OUTFITTERS	0000010631	15.45
PILLAR INSURANCE INC	0000010632	1,710.00
POND AND LAKE INC.	0000010633	175.00
POSITIVE PROMOTIONS INC	0000010634	320.35
QUILL CORPORATION	0000010635	329.95
E-Z RENT-ALL	0000010636	285.96
KUHLS HOT SPORTSPOT INC	0000010637	25.50
SiteOne Landscape Supply, LLc	0000010638	7.75
SMYTH AUTOMOTIVE INC.	0000010639	184.80
STEVEN ROHRICH	0000010640	2,351.54
TRION-MMA	0000010641	887.50
TRUCRAFT ROOFING LLC	0000010642	1,059.15
VALLEY ASPHALT CORP.	0000010643	87.36
RapidWristBands	0000010644	135.00
THOMPSON REUTERS-WEST	0000010645	952.00
ZIMCOM INTERNET SOLUTIONS	0000010646	3,761.00
BRANDON BISHOP	0007175166	763.18
CBTS	0007175167	618.91
CLERMONT COUNTY TREASURER	0007175168	177.57
CLOVER COMMUNITIES UNION LLC	0007175169	2,316.05
DUKE ENERGY	0007175170	21,284.56
GREAT OAKS	0007175171	390.00
GREAT OAKS INST TECH & CAREER DEV	0007175172	11,297.59
JOHN PAVIA	0007175173	71.69
KEN MULLIS	0007175174	197.15
MACOMB PARTNERS OF KENTUCKY, LLC	0007175175	1,985.04
MILFORD BOARD OF EDUCATION	0007175176	905,371.69
REDWOOD LIVING INC.	0007175177	30,341.73
SPRINT	0007175178	25.95
TREASURER OF STATE OF OHIO	0007175179	1,865.50
THE VILLAS AT WATERFORD GLEN LLC	0007175180	25,918.84
TIME WARNER CABLE-SWO DIVISION	0007175181	20.08
VERIZON WIRELESS	0007175182	4,905.47

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WEST CLERMONT LOCAL SCHOOL DISTRICT	0007175183	688,624.15
DANIEL O. CAMPBELL	0007175184	75.00
ERIC ALLEN LOUIS	0007175185	75.00
CHARLES W. SHANNON	0007175186	75.00
CAROL PELFREY	0007175187	75.00
BRADLEY A. TOFT	0007175188	75.00
MEDICAL MUTUAL	EFT	220,918.56
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	110,053.86
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	56,785.86
OHIO POLICE & FIRE PENSION FUND	EFT	137,662.34
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	12,939.60
HUNTINGTON BANK-CREDIT CARD	EFT	51,278.09
Total from all Funds		<u>\$2,323,953.11</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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Robert McGee
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