

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments February 27, 2019.

AIRGAS INC	0000010327	\$182.46
ALL SEASONS CAR WASH	0000010328	672.00
AUXIER GAS, INC	0000010329	979.55
BACHMAN'S INC.	0000010330	1,003.64
BARD NURSERIES INC.	0000010331	1,845.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010332	429.01
BEECHMONT FORD	0000010333	93.76
BETHESDA HEALTHCARE INC	0000010334	1,420.00
BILL'S BATTERY CO., INC.	0000010335	958.88
BOB SUMEREL TIRE & SERVICE LLC	0000010336	1,412.72
BOB SUMEREL TIRE CO	0000010337	3,048.00
SHERMAN SIGNS LLC	0000010338	1,063.00
CINCINNATI SUPPLY CO	0000010339	974.50
CINTAS	0000010340	1,092.47
CINTAS FIRE 636525	0000010341	505.30
CLERMONT SUN PUBLISHING CO., INC.	0000010342	115.51
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010343	365.76
EVANS LANDSCAPING, INC.	0000010344	36,850.00
FASTENAL COMPANY	0000010345	42.60
FINLEY FIRE EQUIPMENT	0000010346	13,359.34
ALBERT'S MEN'S SHOP	0000010347	432.47
GALLS, LLC	0000010348	288.81
GRAY'S TOWING	0000010349	1,331.00
HOLMAN MOTORS, INC.	0000010350	1,241.11
KENZSPEN AUTOMOTIVE LLC	0000010351	630.00
BUCKEYE FLAGS & FLAGPOLES	0000010352	1,080.00
A & T BUILDING MAINTENANCE	0000010353	1,705.00
MOBILCOMM	0000010354	342.50
OFFICE DEPOT	0000010355	359.31
QUILL CORPORATION	0000010356	77.02
SMYTH AUTOMOTIVE INC.	0000010357	1,198.98
SW BUCKEYE SERVICES, LLC	0000010358	1,270.00
STEVEN ROHRICH	0000010359	174.13
THE BREWER COMPANY	0000010360	35.25
VALLEY ASPHALT CORP.	0000010361	228.90
WITHAMSVILLE WINNELSON	0000010362	460.00
ZONES INC	0000010363	584.48
ARLINGTON COURT SUITES	0007175037	8,607.00
BASTIN & COMPANY LLC	0007175038	5,200.00
BRAD RHODES	0007175039	600.00
BRENT JAMES	0007175040	67.31
BRYAN TAYLOR	0007175041	251.93
CINCINNATI BELL	0007175042	284.08
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007175043	40.00
CLERMONT COUNTY TREASURER	0007175044	196.31
CRYSTAL SPRINGS	0007175045	61.12
DUKE ENERGY	0007175046	11,646.74
DYLAN TOROK	0007175047	183.45
SAM'S CLUB DIRECT	0007175048	758.32
JOSEPH PANGALLO	0007175049	30.29
MATT COOPER	0007175050	474.47
MUTUAL OF OMAHA	0007175051	3,892.07
MILLER BARNS	0007175052	2,570.00
TREASURER, STATE OF OHIO	0007175053	920.00
TREASURER, STATE OF OHIO	0007175054	53.25
OHIO PEACE OFFICER TRAINING ACADEMY	0007175055	1,305.00
TIME WARNER CABLE	0007175056	106.74
TRACTOR SUPPLY CREDIT PLAN	0007175057	411.58
TOTAL PAYROLL	EFT	416,422.71
PAYCOR	EFT	858.83

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TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	16,454.02
STAMPS.COM	EFT	<u>8,000.00</u>
Total from all Funds		<u><u>\$557,247.68</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED0340716A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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John McGraw
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Robert McGee
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