

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments November 20, 2018.

ANAGO OF GREATER CINCINNATI	0000001210	\$6,603.00
ANTHONY SCOTT DOTSON	0000001211	2,157.00
AUXIER TRUCKING & EXCAVATING	0000001212	138.00
BEECHMONT FORD	0000001213	451.49
BETHESDA HEALTHCARE INC	0000001214	164.00
BOB SUMEREL TIRE & SERVICE LLC	0000001215	570.79
BOBCAT ENTERPRISES INC	0000001216	1,786.69
BOOT COUNTRY, INC	0000001217	809.94
BOUND TREE MEDICAL LLC	0000001218	3,986.62
CINTAS FIRE 636525	0000001219	665.24
CINTAS CORPORATION	0000001220	156.89
CINTAS	0000001221	1,890.29
CLERMONT SUN PUBLISHING CO., INC.	0000001222	39.38
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001223	182.88
EASTGATE ANIMAL HOSPITAL LLC	0000001224	200.00
ALBERT'S MEN'S SHOP	0000001225	6,624.18
GALLS, LLC	0000001226	547.35
GEORGETOWN MARBLE & GRANITE CO	0000001227	765.00
GRAY'S TOWING	0000001228	99.00
HANSON AGGREGATES DAVON LLC	0000001229	424.20
WADDLE SOLUTIONS GROUP	0000001230	477.50
KUNZ EQUIPMENT LLC	0000001231	580.96
WILLOW FLORAL	0000001232	85.00
A & T BUILDING MAINTENANCE	0000001233	400.00
MOBILCOMM	0000001234	648.32
OFFICE DEPOT	0000001235	127.92
PowerDMS	0000001236	42.87
PPG ARCHITECTURAL FINISHES INC	0000001237	26.80
QUILL CORPORATION	0000001238	192.17
E-Z RENT-ALL	0000001239	138.79
SMYTH AUTOMOTIVE INC.	0000001240	80.07
STEVEN ROHRICH	0000001241	1,408.00
THE BREWER COMPANY	0000001242	300.50
TRUCRAFT ROOFING LLC	0000001243	540.18
VALLEY ASPHALT CORP.	0000001244	518.32
WITHAMSVILLE WINNELSON	0000001245	895.12
ZIMCOM INTERNET SOLUTIONS	0000001246	2,783.00
CHRIS WILSON	0007174828	600.00
CBTS	0007174829	147.67
CLAY ZIMMERMAN	0007174830	165.58
CLERMONT CTY FIRE CHIEFS' ALLIANCE	0007174831	80.00
CORY WRIGHT	0007174832	50.00
CRYSTAL SPRINGS	0007174833	34.66
DUKE ENERGY	0007174834	15,695.20
SUPERFLEET MASTERCARD PROGRAM	0007174835	5,470.61
NFPA	0007174836	175.00
OHIO TOWNSHIP ASSOCIATION	0007174837	200.00
PARK NATIONAL BANK	0007174838	156,623.61
PARK NATIONAL BANK	0007174839	87,796.84
QUETEL CORPORATION	0007174840	1,873.50
RUMPKE OF OHIO, INC	0007174841	699.17
SCOTT GAVIGLIA	0007174842	383.66
TELECHECK SERVICES INC	0007174843	15.81
TIME WARNER CABLE-SWO DIVISION	0007174844	27.88
TIME WARNER CABLE-SWO DIVISION	0007174845	22.31
UNITED STATES POSTAL SERVICE	0007174846	35,450.00
GRAINGER	0007174847	233.91
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	14,521.83
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	57,414.64
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	112,717.53

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Held 20

OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	10.98
TOTAL PAYROLL	EFT	456,344.66
PAYCOR	EFT	478.29
Total from all Funds		\$984,740.80

Respectfully submitted,

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

Approved:

DocuSigned by:
Robert McGee
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DocuSigned by:
John McGraw
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DocuSigned by:
Matthew Bramer
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