

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, 2019.

DONNELLO MCCARTHY ENTERPRISES	0000011856	\$1,045.32
AMERICAN SAFETY & HEALTH INSTITUTE	0000011857	377.77
AUXIER GAS, INC	0000011858	1,121.34
JANI-KING OF CINCINNATI	0000011859	3,893.37
BACHMAN'S INC.	0000011860	1,262.15
BATAVIA ELECTRIC SUPPLY CO. INC.	0000011861	302.40
BEECHMONT FORD	0000011862	2,635.19
BETHESDA HEALTHCARE INC	0000011863	1,025.00
BOB SUMEREL TIRE & SERVICE LLC	0000011864	1,401.16
BOBCAT ENTERPRISES INC	0000011865	808.86
BOOT COUNTRY, INC	0000011866	494.96
BRACO WINDOW CLEANING SERVICES, INC.	0000011867	829.50
BRAMBLE MOWER SALES & SERVICE INC	0000011868	31.99
SHERMAN SIGNS LLC	0000011869	150.00
CAPITAL ELECTRIC LINE BUILDERS, INC	0000011870	1,047.59
CENTRAL JOINT FIRE EMS DISTRICT	0000011871	1,800.00
CINCINNATI SUPPLY CO	0000011872	154.16
CBTS	0000011873	629.20
CINTAS FIRE 636525	0000011874	290.00
CINTAS CORPORATION	0000011875	680.76
CINTAS	0000011876	2,194.16
CONTRACT SWEEPERS & EQUIPMENT, INC	0000011877	182.88
CORE & MAIN LP	0000011878	494.00
CRYSTAL SPRINGS	0000011879	32.53
FISCUS EXCAVATING INC	0000011880	14,113.00
ALBERT'S MEN'S SHOP	0000011881	28.00
GENERATOR SYSTEMS, LLC	0000011882	2,208.88
GRAY'S TOWING	0000011883	50.00
H&M SURVEYING SERVICES INC.	0000011884	900.00
LOGAN CREEK LLC	0000011885	147,912.15
ONE STOP SIGNS LLC	0000011886	35,000.00
LYKINS OIL COMPANY	0000011887	483.70
A & T BUILDING MAINTENANCE	0000011888	850.00
MOBILCOMM	0000011889	633.84
MR. LOCK LOCKSMITHS, INC.	0000011890	75.95
PARTSMASTER	0000011891	1,047.94
OFFICE DEPOT	0000011892	339.77
PESCE MARBLE & GRANITE LLC	0000011893	1,078.60
PRAXAIR DISTRIBUTION INC	0000011894	52.71
E-Z RENT-ALL	0000011895	57.61
SARDINIA CONCRETE CO.	0000011896	400.00
SMYTH AUTOMOTIVE INC.	0000011897	501.52
SOFTWARE SOLUTIONS, INC.	0000011898	10,029.00
SPRINT	0000011899	24.03
STRYKER SALES CORPORATON	0000011900	13,800.00
TELEFLEX FUNDING LLC	0000011901	4,950.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	0000011902	906.94
TRUCRAFT ROOFING LLC	0000011903	370.00
VALLEY ASPHALT CORP.	0000011904	413.40
GRAINGER	0000011905	1,725.92
THOMPSON REUTERS-WEST	0000011906	376.00
ZIMCOM INTERNET SOLUTIONS	0000011907	2,633.00
DEREK DISBENNETT	0007175663	77.60
DUKE ENERGY	0007175664	13,517.70
JOSEPH KLAMO	0007175665	55.00
SUPERFLEET MASTERCARD PROGRAM	0007175666	5,468.79
OHIO PEACE OFFICER TRAINING ACADEMY	0007175667	1,785.00
TIME WARNER CABLE	0007175668	99.99
SPECTRUM	0007175669	35.72
SPECTRUM	0007175670	44.65

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UNUM LIFE INSURANCE CO	0007175671	3,640.80
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	115,955.34
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	58,289.27
MEDICAL MUTUAL	EFT	218,798.04
TOTAL PAYROLL	EFT	454,138.34
PAYCOR	EFT	478.47
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	83.33
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	3,554.95
OHIO POLICE & FIRE PENSION FUND	EFT	142,377.23
Total from all Funds		<u>\$1,282,342.62</u>

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 Beamer
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DocuSigned by:
Robert McGee
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