

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 23, 2019.

A & A SAFETY, INC	0000010796	\$891.20
AIRGAS INC	0000010797	213.90
AUXIER TRUCKING & EXCAVATING	0000010798	179.88
BACHMAN'S INC.	0000010799	3,045.00
BEECHMONT FORD	0000010800	58.03
BOOT COUNTRY, INC	0000010801	746.95
BRACO WINDOW CLEANING SERVICES, INC.	0000010802	98.00
BZAK LANDSCAPING, INC	0000010803	520.00
CINTAS	0000010804	695.74
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010805	365.76
DISTINCTIVE SIGNS LLC	0000010806	216.00
FASTENAL COMPANY	0000010807	15.46
FINLEY FIRE EQUIPMENT	0000010808	18,237.52
GENERATOR SYSTEMS, LLC	0000010809	699.98
GEOTECHNOLOGY INC	0000010810	5,700.00
HANSON AGGREGATES DAVON LLC	0000010811	72.80
HOTEL TRUCKING	0000010812	1,025.00
KUNZ EQUIPMENT LLC	0000010813	289.96
A & T BUILDING MAINTENANCE	0000010814	400.00
MOBILCOMM	0000010815	927.02
QUILL CORPORATION	0000010816	250.49
SMYTH AUTOMOTIVE INC.	0000010817	37.07
STEVEN ROHRICH	0000010818	229.50
SYCAMORE COMMUNITY BAND	0000010819	400.00
THE BREWER COMPANY	0000010820	105.75
ALEX KOSZO	0007175254	269.34
AMERITAS LIFE INSURANCE CO	0007175255	13,613.36
ANTHONY REES	0007175256	182.05
BRANDON BOCK	0007175257	263.33
CHAD LUTSON	0007175258	140.24
CBTS	0007175259	620.44
CINCINNATI BELL	0007175260	146.37
CLAY ZIMMERMAN	0007175261	319.68
CLERMONT COUNTY TREASURER	0007175262	134.66
DANIEL WILFERT	0007175263	295.05
DEREK DISBENNETT	0007175264	231.79
DUKE ENERGY	0007175265	9,350.09
KEITH'S CUSTOM PAINTING	0007175266	2,790.00
GREAT OAKS	0007175267	125.00
HEATHER BROWN	0007175268	32.00
JOHN PAVIA	0007175269	234.68
JOSH HINES	0007175270	986.30
MATT COOPER	0007175271	500.89
SUPERFLEET MASTERCARD PROGRAM	0007175272	6,813.74
RUMPKE OF OHIO, INC	0007175273	12,121.90
SCOTT MARSHALL	0007175274	232.37
OHIO PEACE OFFICER TRAINING ACADEMY	0007175275	615.00
TIME WARNER CABLE-SWO DIVISION	0007175276	33.47
TIME WARNER CABLE-SWO DIVISION	0007175277	26.78
TIME WARNER CABLE	0007175278	99.99
UNITED STATES POSTAL SERVICE	0007175279	221.00
UNUM LIFE INSURANCE CO	0007175280	3,640.80
WILLIAM WHITE	0007175281	473.08
PARK NATIONAL	0007175282	281,247.34
PARK NATIONAL	0007175283	156,623.61
PARK NATIONAL	0007175284	86,593.29
HUNTINGTON NATIONAL BANK	EFT	100,086.23
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	20,267.70
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	83.33

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TOTAL PAYROLL	EFT	416,058.28
PAYCOR	EFT	476.38
HUNTINGTON BANK-CREDIT CARD	EFT	67,890.72
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	107,743.38
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	57,463.77
OHIO POLICE & FIRE PENSION FUND	EFT	131,248.17
Total from all Funds		<u>\$1,515,812.76</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 Bramer
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DocuSigned by:
Robert McGee
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