

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 24, 2019.

A & A SAFETY, INC	0000010647	\$100.00
ART'S RENTAL EQUIPMENT, INC	0000010648	49.00
BEECHMONT FORD	0000010649	19.42
BILL'S BATTERY CO., INC.	0000010650	288.53
BOOT COUNTRY, INC	0000010651	223.39
BRAMBLE MOWER SALES & SERVICE INC	0000010652	53.45
SHERMAN SIGNS LLC	0000010653	61.50
BZAK LANDSCAPING, INC	0000010654	846.00
CINCINNATI SUPPLY CO	0000010655	824.00
CINTAS	0000010656	1,358.44
CORE & MAIN LP	0000010657	465.00
STEPHENSON CONSULTING	0000010658	4,000.00
TURF ONE	0000010659	1,360.00
GALLS, LLC	0000010660	8,636.44
GARAGE DOOR SERVICE LLC	0000010661	150.00
GRAY'S TOWING	0000010662	25.00
H&M SURVEYING SERVICES INC.	0000010663	1,500.00
HANSON AGGREGATES DAVON LLC	0000010664	79.17
HOUCK ASPHALT MAINTENANCE, INC	0000010665	438.00
KENZSPEN AUTOMOTIVE LLC	0000010666	735.00
PARTSMASTER	0000010667	102.22
OFFICE DEPOT	0000010668	530.24
SMYTH AUTOMOTIVE INC.	0000010669	1,294.65
THE BREWER COMPANY	0000010670	328.50
VALLEY ASPHALT CORP.	0000010671	330.72
WITHAMSVILLE WINNELSON	0000010672	9,820.86
ZONES INC	0000010673	584.48
CINCINNATI BELL	0007175189	146.38
CLERMONT COUNTY TREASURER	0007175190	1,004.02
DAVID PERKINS	0007175191	117.00
DEREK DISBENNETT	0007175192	299.40
DUKE ENERGY	0007175193	6,433.42
LYKINS OIL COMPANY	0007175194	42.38
MOTOROLA SOLUTIONS INC	0007175195	8,035.74
SUPERFLEET MASTERCARD PROGRAM	0007175196	5,548.77
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007175197	65.00
SHAD RUBY	0007175198	4,000.00
TIME WARNER CABLE	0007175199	99.99
TIME WARNER CABLE-SWO DIVISION	0007175200	26.78
TIME WARNER CABLE-SWO DIVISION	0007175201	33.47
UNION TOWNSHIP PROF FIRE FIGHTERS	0007175202	1,300.00
UNUM LIFE INSURANCE CO	0007175203	3,564.00
TOTAL PAYROLL	EFT	420,287.41
PAYCOR	EFT	481.38
STAMPS.COM	EFT	8,000.00
TELECHECK SERVICES INC	EFT	32.13
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	96.15
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	83.33
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	17,176.39
Total from all Funds		<u>\$511,077.15</u>

Respectfully submitted,

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

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Held _____ 20____

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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