

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments March 13, 2019.

A & A SAFETY, INC	0000010404	\$120.00
AIRGAS INC	0000010405	505.98
ASHI & 24-7 EMS Remittance	0000010406	40.00
BACHMAN'S INC.	0000010407	1,621.79
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010408	94.92
BEECHMONT FORD	0000010409	446.76
BOOT COUNTRY, INC	0000010410	323.98
BORGMAN ATHLETICS GROUP LLC	0000010411	4,000.00
CINCINNATI SUPPLY CO	0000010412	674.00
CINTAS CORPORATION	0000010413	592.85
CINTAS	0000010414	874.76
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010415	261.26
FROST BROWN TODD LLC	0000010416	208.00
GALLS, LLC	0000010417	126.95
DIAL ONE SECURITY, INC.	0000010418	164.85
GRAY'S TOWING	0000010419	25.00
HAMILTON COUNTY CORONER'S OFFICE	0000010420	4,030.00
HYLANT	0000010421	3,862.00
ITA INC	0000010422	533.05
TELE-VAC ENVIRONMENTAL	0000010423	1,890.00
KENZSPEN AUTOMOTIVE LLC	0000010424	400.00
KUNZ EQUIPMENT LLC	0000010425	1,743.35
BUCKEYE FLAGS & FLAGPOLES	0000010426	1,704.80
A & T BUILDING MAINTENANCE	0000010427	1,376.00
MMS-A MEDICAL SUPPLY COMPANY	0000010428	1,140.15
QUENCH USA, INC.	0000010429	200.00
QUILL CORPORATION	0000010430	691.53
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000010431	3,505.30
SMYTH AUTOMOTIVE INC.	0000010432	988.48
STEVEN ROHRICH	0000010433	262.49
VALLEY ASPHALT CORP.	0000010434	834.75
CHAD BULLOCK	0007175077	94.82
CINCINNATI BELL	0007175078	4,792.80
CLERMONT COUNTY TREASURER	0007175079	3,684.22
DUKE ENERGY	0007175080	211.50
ENQUIRER MEDIA	0007175081	324.52
LANGUAGE LINE SERVICES INC	0007175082	12.00
LISA BLACK	0007175083	100.00
OHIO CEMETERY ASSOCIATION	0007175084	50.00
RUMPKE OF OHIO, INC	0007175085	1,995.42
SAMANTHA FEDLER	0007175086	78.88
SWOP4G	0007175087	25.00
SPRINT	0007175088	22.20
OHIO PEACE OFFICER TRAINING ACADEMY	0007175089	1,250.00
TIME WARNER CABLE-SWO DIVISION	0007175090	20.08
TIME WARNER CABLE	0007175091	106.70
TIME WARNER CABLE-SWO DIVISION	0007175092	40.17
VIVIAL	0007175093	175.95
BERNHARDT JOEHNK	0007175094	75.00
THOMAS HANRAHAN	0007175095	75.00
BRIAN FORD	0007175096	75.00
FREDERICK A. CZINEGE	0007175097	75.00
RANDALL WULKER	0007175098	75.00
TOTAL PAYROLL	EFT	417,282.66
PAYCOR	EFT	1,810.06
HUNTINGTON BANK-CREDIT CARD	EFT	83,174.89
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	14,354.82
TELECHECK SERVICES INC	EFT	7.89
OHIO POLICE & FIRE PENSION FUND	EFT	129,473.60
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	112,794.90

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT <u>58,770.94</u>
Total from all Funds	<u><u>\$864,272.02</u></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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