

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments February 20, 2019

A & A SAFETY, INC	0000010302	\$900.00
AIRGAS INC	0000010303	67.79
AUXIER GAS, INC	0000010304	953.31
BACHMAN'S INC.	0000010305	413.00
BEECHMONT FORD	0000010306	2,230.99
BETHESDA HEALTHCARE INC	0000010307	1,289.02
BOB SUMEREL TIRE & SERVICE LLC	0000010308	816.83
BOUND TREE MEDICAL LLC	0000010309	1,802.05
CINTAS	0000010310	970.44
CINTAS CORP	0000010311	121.07
CLERMONT CHAMBER OF COMMERCE	0000010312	11,600.00
FINLEY FIRE EQUIPMENT	0000010313	165.00
H&M SURVEYING SERVICES INC.	0000010314	1,800.00
IMAGE FIRST SOLUTIONS	0000010315	449.00
KENZSPEN AUTOMOTIVE LLC	0000010316	865.00
A & T BUILDING MAINTENANCE	0000010317	450.00
MILFORD AUTO CARE	0000010318	1,716.65
MR. LOCK LOCKSMITHS, INC.	0000010319	236.25
OFFICE DEPOT	0000010320	242.18
PHOENIX SAFETY OUTFITTERS	0000010321	373.70
SMYTH AUTOMOTIVE INC.	0000010322	1,005.03
TRION-MMA	0000010323	884.77
THOMPSON REUTERS-WEST	0000010324	376.00
WITHAMSVILLE WINNELSON	0000010325	840.00
ZIMCOM INTERNET SOLUTIONS	0000010326	3,081.00
CBTS	0007175019	143.66
CLERMONT COUNTY TREASURER	0007175020	151.39
DUKE ENERGY	0007175021	26,297.73
ENQUIRER MEDIA	0007175022	765.08
JOSH HINES	0007175023	139.90
SUPERFLEET MASTERCARD PROGRAM	0007175024	4,831.24
RUMPKE OF OHIO, INC	0007175025	84.31
SAMANTHA FEDLER	0007175026	274.56
TIME WARNER CABLE	0007175027	99.99
TIME WARNER CABLE-SWO DIVISION	0007175028	33.47
TIME WARNER CABLE-SWO DIVISION	0007175029	26.78
UNUM LIFE INSURANCE CO	0007175030	3,187.50
VERIZON WIRELESS	0007175031	4,647.14
ERIC ALLEN LOUIS	0007175032	75.00
CHARLES W. SHANNON	0007175033	75.00
BRADLEY A. TOFT	0007175034	75.00
CAROL PELFREY	0007175035	75.00
DANIEL O. CAMPBELL	0007175036	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	5,604.03
TELECHECK SERVICES INC	EFT	27.05
MEDICAL MUTUAL	EFT	211,609.03
OHIO POLICE & FIRE PENSION FUND	EFT	132,952.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	89,183.89
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	103,360.51

Total from all Funds \$617,443.74

Respectfully submitted,

DocuSigned by:

Ron Campbell

B6ED03A0715A48E...

Ronald B. Campbell

Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held _____ 20 _____

Approved:

DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Matthew Bramer
A5A20614D7D8441...
DocuSigned by:
Robert McGee
9D0489242F4E4DB...