

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, 2018.

ALEX KOSZO	0007173553	\$340.02
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173554	287.90
BARD NURSERIES INC.	0007173555	3,767.82
BAXLA TRACTOR SALES INC	0007173556	298.35
BEECHMONT FORD	0007173557	228.64
BETHESDA HEALTHCARE INC	0007173558	357.00
BEVEL, GARDNER & ASSOCIATES INC	0007173559	655.00
BOB SUMEREL TIRE & SERVICE LLC	0007173560	740.94
BOBCAT ENTERPRISES INC	0007173561	742.21
BRAD RHODES	0007173562	132.04
BRAMBLE MOWER SALES & SERVICE INC.	0007173563	451.27
BRANDON BISHOP	0007173564	526.92
BRANDON BOCK	0007173565	286.35
SHERMAN SIGNS LLC	0007173566	2,983.00
BZAK LANDSCAPING, INC	0007173567	1,080.00
CINCINNATI SUPPLY CO	0007173568	285.00
CBTS	0007173569	152.94
CINCINNATI BELL	0007173570	146.70
CINTAS CORPORATION	0007173571	440.99
CLAY ZIMMERMAN	0007173572	183.48
CLERMONT COUNTY EQUIPMENT	0007173573	114.97
CLERMONT COUNTY TOWNSHIP ASSOC	0007173574	240.00
CLERMONT COUNTY TREASURER	0007173575	385.97
JEANNIE M. ZURMEHLY, TREASURER	0007173576	28.00
CORE & MAIN LP	0007173577	714.00
DANIEL WILFERT	0007173578	265.33
TURF ONE	0007173579	528.00
DUKE ENERGY	0007173580	5,093.30
ERIC WILLIAMS	0007173581	223.55
ALBERT'S MEN'S SHOP	0007173582	5,091.13
GEORGETOWN MARBLE & GRANITE CO	0007173583	6,552.00
GOVERNMENT FORMS AND SUPPLIES	0007173584	352.97
HANSON AGGREGATES DAVON LLC	0007173585	390.54
IMAGE FIRST SOLUTIONS	0007173586	194.00
HOTEL TRUCKING	0007173587	1,965.00
SMITTYS TOOL TRUCK	0007173588	198.55
JK MEURER CORP.	0007173589	112,284.00
JOHN PAVIA	0007173590	300.90
JOSH HINES	0007173591	1,412.99
KUNZ EQUIPMENT, LLC	0007173592	210.95
LINE-X OF SOUTHERN OHIO	0007173593	345.00
A & T BUILDING MAINTENANCE	0007173594	250.00
MT. CARMEL TRUCK SERVICE	0007173595	320.00
MOBILCOMM	0007173596	120.00
MOREHOUSE WELDING	0007173597	200.00
SUPERFLEET MASTERCARD PROGRAM	0007173598	5,497.92
PARTSMASTER	0007173599	433.02
OFFICE DEPOT INC	0007173600	169.04
OVERHEAD DOOR OF GREATER CINCINNATI	0007173601	265.00
PARK NATIONAL BANK	0007173602	281,247.34
PARK NATIONAL BANK	0007173603	156,623.61
PARK NATIONAL BANK	0007173604	83,859.00
PAT EBRIGHT	0007173605	9.18
PHOENIX SAFETY OUTFITTERS LLC	0007173606	804.00
QUILL CORPORATION	0007173607	247.37
E-Z RENT-ALL	0007173608	142.36
SCOTT MARSHALL	0007173609	218.87
SMYTH AUTOMOTIVE INC.	0007173610	116.04
THE BREWER COMPANY	0007173611	300.50
TIME WARNER CABLE	0007173612	99.99

RECORD OF PROCEEDINGS

Minutes of _____

Meeting _____

BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held _____ 20 _____

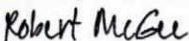
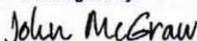
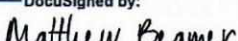
TIME WARNER CABLE-SWO DIVISION	0007173613	27.88
UNUM LIFE INSURANCE CO	0007173614	3,209.10
VALLEY ASPHALT CORP.	0007173615	79.80
WILLIAM WHITE	0007173616	300.22
ZIMCOM INTERNET SOLUTIONS	0007173617	2,633.00
STAMPS.COM	EFT	8,000.00
PAYCOR INC	EFT	454.84
TOTAL PAYROLL	EFT	433,601.06
CHARD SNYDER & ASSOCIATES INC	EFT	1,106.10
OHIO POLICE & FIRE PENSION FUND	EFT	131,533.51
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	10,820.63
FIRST INTERNET PUBLIC FINANCE CORP	EFT	24,666.70
FIRST INTERNET PUBLIC FINANCE CORP	EFT	19,518.38
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	53,885.32
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	<u>103,508.06</u>
 Total from all Funds		 <u><u>\$1,475,245.56</u></u>

Respectfully submitted,

DocuSigned by:

B8ED03A0715A48E...
 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

DocuSigned by:

9D0489242F4E4DB...
 DocuSigned by:

5C9B7E4AAB2442...
 DocuSigned by:

A5A20614D7D8441...