

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments December 13, 2018.

UNION TOWNSHIP POST OFFICE	0000001330	\$100.00
AIRGAS INC	0000001331	392.43
ALADTEC, INC.	0000001332	50.17
911 FLEET AND FIRE EQUIPMENT	0000001333	5,214.74
DONNELLON MCCARTHY ENTERPRISES	0000001334	709.97
ASHI & 24-7 EMS Remittance	0000001335	40.00
BACHMAN'S INC.	0000001336	834.70
BATAVIA ELECTRIC SUPPLY CO. INC.	0000001337	450.98
BEECHMONT FORD	0000001338	4,747.08
BETHESDA HEALTHCARE INC	0000001339	1,233.00
BILL'S BATTERY CO., INC.	0000001340	356.88
BOB SUMEREL TIRE & SERVICE LLC	0000001341	688.82
BOOT COUNTRY, INC	0000001342	244.17
BOUND TREE MEDICAL LLC	0000001343	1,389.37
BOWLING GREEN STATE UNIV.	0000001344	199.00
BZAK LANDSCAPING, INC	0000001345	500.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000001346	4,685.00
CINCINNATI SUPPLY CO	0000001347	663.89
CINTAS	0000001348	1,114.17
CINTAS CORPORATION	0000001349	171.19
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001350	182.88
CURRY ELECTRIC, INC	0000001351	1,731.65
DELTA BUSINESS GROUP	0000001352	12,000.00
DISTINCTIVE SIGNS LLC	0000001353	216.00
DONALD W. BLANKENSHIP III	0000001354	4,000.00
FINLEY FIRE EQUIPMENT	0000001355	1,128.82
GRAY'S TOWING	0000001356	512.00
HOFFMAN ELECTRIC., INC.	0000001357	254.92
TELE-VAC ENVIRONMENTAL	0000001358	1,500.00
STRYKER WELDING	0000001359	1,092.86
KENZSPEN AUTOMOTIVE LLC	0000001360	72.00
M&M SERVICE STATION EQUIP SPECIALIST	0000001361	1,456.97
A & T BUILDING MAINTENANCE	0000001362	1,425.00
MMS-A MEDICAL SUPPLY COMPANY	0000001363	4,676.38
MR. LOCK LOCKSMITHS, INC.	0000001364	458.00
OVERHEAD DOOR CO. OF NORTHERN KY	0000001365	603.00
PK SAFETY SUPPLY	0000001366	880.00
PHOENIX SAFETY OUTFITTERS	0000001367	343.25
POND AND LAKE INC.	0000001368	827.00
E-Z RENT-ALL	0000001369	13.50
ROYSE LAWN CARE INC.	0000001370	911.00
SARDINIA CONCRETE CO.	0000001371	402.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000001372	5,346.97
SiteOne Landscape Supply, LLC	0000001373	1,309.92
SMYTH AUTOMOTIVE INC.	0000001374	141.68
THE PARTS CONNECTION LLC.	0000001375	300.80
WITHAMSVILLE WINNELSON	0000001376	2,430.60
HONDA EAST	0000001377	162.72
ZONES INC	0000001378	593.50
CINCINNATI BELL	0000001379	6,152.81
CHAD BULLOCK	0007174883	83.25
DUKE ENERGY	0007174884	2,778.60
FIFTH THIRD CARD SERVICES	0007174885	140.00
LANGUAGE LINE SERVICES INC	0007174886	16.50
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007174887	55.00
RUMPKE OF OHIO, INC	0007174888	1,219.80
SPRINT	0007174889	54.57
STAPLES BUSINESS CREDIT	0007174890	69.37
TIME WARNER CABLE-SWO DIVISION	0007174891	20.08
UNION TWP CITY OF MILFORD JEDD IV	0007174892	1,000.00

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VIVIAL	0007174893	174.45
WILLIAM BARNES	0007174894	3,006.00
OHIO POLICE & FIRE PENSION FUND	EFT	128,210.97
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	120,052.15
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	58,418.29
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	7,834.88
OHIO BWC	EFT	288,269.39
Total from all Funds		<u>\$694,315.09</u>

Respectfully submitted,

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

Approved:

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Robert McGee
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DocuSigned by:
John McGraw
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DocuSigned by:
Matthew Bramer
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