

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments September 26, 2018.

|                                             |            |            |
|---------------------------------------------|------------|------------|
| A & A SAFETY, INC                           | 0007174596 | \$1,942.10 |
| ACROSS THE STREET PRODUCTIONS               | 0007174597 | 4,400.00   |
| 911 FLEET AND FIRE EQUIPMENT                | 0007174598 | 1,566.12   |
| ATLANTIC SIGN COMPANY                       | 0007174599 | 31,799.10  |
| BARD NURSERIES INC.                         | 0007174600 | 250.00     |
| BEECHMONT FORD                              | 0007174601 | 4,384.40   |
| BETHESDA HEALTHCARE INC                     | 0007174602 | 2,703.00   |
| BILL'S BATTERY CO., INC.                    | 0007174603 | 168.82     |
| BOB SUMEREL TIRE & SERVICE LLC              | 0007174604 | 1,257.36   |
| BOBCAT ENTERPRISES INC                      | 0007174605 | 333.41     |
| BOUND TREE MEDICAL LLC                      | 0007174606 | 215.73     |
| SHERMAN SIGNS LLC                           | 0007174607 | 225.00     |
| CHAD LUTSON                                 | 0007174608 | 83.15      |
| CINCINNATI BELL                             | 0007174609 | 146.07     |
| CINCINNATI PRINT SOLUTIONS                  | 0007174610 | 498.00     |
| CINTAS                                      | 0007174611 | 1,076.28   |
| CINTAS FIRE 636525                          | 0007174612 | 607.97     |
| CINTAS CORPORATION                          | 0007174613 | 190.24     |
| CLERMONT COUNTY EQUIPMENT                   | 0007174614 | 334.00     |
| CORE & MAIN LP                              | 0007174615 | 465.00     |
| DONALD W. BLANKENSHIP III                   | 0007174616 | 520.00     |
| CRYSTAL SPRINGS                             | 0007174617 | 34.13      |
| DUKE ENERGY                                 | 0007174618 | 4,426.81   |
| ESO SOLUTIONS, INC.                         | 0007174619 | 2,780.00   |
| FINLEY FIRE EQUIPMENT CO INC                | 0007174620 | 3,309.10   |
| SAM'S CLUB DIRECT                           | 0007174621 | 1,338.56   |
| GEORGETOWN MARBLE & GRANITE CO              | 0007174622 | 1,000.00   |
| HANSON AGGREGATES DAVON LLC                 | 0007174623 | 337.90     |
| HOFFMAN ELECTRIC., INC.                     | 0007174624 | 975.00     |
| HOWELL RESCUE SYSTEMS, INC.                 | 0007174625 | 664.60     |
| THE ALLEEN COMPANY                          | 0007174626 | 6,228.58   |
| JCM EQUIPMENT MAINTENANCE INC               | 0007174627 | 2,220.37   |
| JOHN R. JURGENSEN COMPANY                   | 0007174628 | 299,309.45 |
| KEN DASH                                    | 0007174629 | 44.75      |
| KLEI MOWER                                  | 0007174630 | 14.00      |
| A & T BUILDING MAINTENANCE                  | 0007174631 | 400.00     |
| MT. CARMEL TRUCK SERVICE                    | 0007174632 | 440.00     |
| MICRO-TEL INCORPORATED                      | 0007174633 | 824.00     |
| MIDWEST OCCUPATIONAL HEALTH MGT, INC        | 0007174634 | 525.00     |
| MIDWEST POLARIS LTD                         | 0007174635 | 1,202.25   |
| MUTUAL OF OMAHA                             | 0007174636 | 3,718.12   |
| OHIO FIRE CHIEFS' ASSOC INC                 | 0007174637 | 125.00     |
| PHOENIX SAFETY OUTFITTERS LLC               | 0007174638 | 176.00     |
| PHYSIO-CONTROL, INC.                        | 0007174639 | 15,701.40  |
| QUILL CORPORATION                           | 0007174640 | 222.87     |
| E-Z RENT-ALL                                | 0007174641 | 1,183.20   |
| CROPPER PLUMBING                            | 0007174642 | 133.00     |
| RUMPKE OF OHIO, INC                         | 0007174643 | 733.75     |
| SIG SAUER INC                               | 0007174644 | 529.00     |
| SILVER TOWNE LP                             | 0007174645 | 1,445.00   |
| SMYTH AUTOMOTIVE INC.                       | 0007174646 | 1,036.35   |
| TIME WARNER CABLE-SWO DIVISION              | 0007174647 | 27.88      |
| TIME WARNER CABLE                           | 0007174648 | 106.74     |
| TRIGON IMAGING SYSTEMS INC                  | 0007174649 | 425.00     |
| UNION TOWNSHIP POST OFFICE                  | 0007174650 | 84.20      |
| UNITED STATES POSTAL SERVICE                | 0007174651 | 27,742.50  |
| VALLEY ASPHALT CORP.                        | 0007174652 | 80.56      |
| VAST DATA CONCEPTS LLC                      | 0007174653 | 837.00     |
| ZIMCOM INTERNET SOLUTIONS                   | 0007174654 | 9,688.00   |
| TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC | EFT        | 13,844.43  |

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|                                 |     |                       |
|---------------------------------|-----|-----------------------|
| TOTAL PAYROLL                   | EFT | 422,745.37            |
| PAYCOR                          | EFT | 461.79                |
| OHIO POLICE & FIRE PENSION FUND | EFT | 128,867.07            |
| STAMPS.COM                      | EFT | 8,000.00              |
| Total from all Funds            |     | <u>\$1,017,154.48</u> |

Respectfully submitted,

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

Approved:

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