

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 19, 2018.

ALEX KOSZO	0007174546	\$81.95
911 FLEET AND FIRE EQUIPMENT	0007174547	3,126.39
ANAGO OF GREATER CINCINNATI	0007174548	6,603.00
BACHMAN'S INC.	0007174549	580.06
BETHESDA HEALTHCARE INC	0007174550	82.00
BILL'S BATTERY CO., INC.	0007174551	126.96
BOBCAT ENTERPRISES INC	0007174552	459.75
BOUND TREE MEDICAL LLC	0007174553	4,664.10
BRAMBLE MOWER SALES & SERVICE INC	0007174554	26.95
SHERMAN SIGNS LLC	0007174555	596.50
CINCINNATI SUPPLY CO	0007174556	176.98
CBTS	0007174557	139.84
PROSOURCE	0007174558	83.14
CINTAS	0007174559	519.11
CINTAS FIRE 636525	0007174560	873.06
CONTRACT SWEEPERS & EQUIPMENT, INC	0007174561	261.26
DUKE ENERGY	0007174562	17,315.31
FINLEY FIRE EQUIPMENT CO INC	0007174563	2,663.25
GEORGETOWN MARBLE & GRANITE CO	0007174564	915.00
HOFFMAN ELECTRIC., INC.	0007174565	581.27
HOUCK ASPHALT MAINTENANCE, INC	0007174566	438.00
HOWELL RESCUE SYSTEMS, INC.	0007174567	4,805.70
INT'L ASSOCIATION OF FIRE CHIEFS	0007174568	304.00
JCM EQUIPMENT MAINTENANCE INC	0007174569	100.45
JOSEPH PANGALLO	0007174570	78.64
A & T BUILDING MAINTENANCE	0007174571	700.00
MT. CARMEL TRUCK SERVICE	0007174572	320.00
CLERMONT LAWN CARE	0007174573	4,950.00
MILFORD AUTO CARE	0007174574	34.95
MOBILCOMM	0007174575	859.15
SUPERFLEET MASTERCARD PROGRAM	0007174576	5,374.40
MR. LOCK LOCKSMITHS, INC.	0007174577	347.80
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	0007174578	25.00
PHOENIX SAFETY OUTFITTERS LLC	0007174579	1,643.90
PowerDMS	0007174580	2,400.72
QUILL CORPORATION	0007174581	255.15
REDWOOD LIVING INC.	0007174582	14,637.76
REMINGTON ARMS CO LLC	0007174583	1,425.00
RUMPKE OF OHIO, INC	0007174584	81.85
SIG SAUER INC	0007174585	758.00
SMYTH AUTOMOTIVE INC.	0007174586	795.72
SOFTWARE SOLUTIONS, INC.	0007174587	9,550.00
SPRINT	0007174588	34.31
TIME WARNER CABLE-SWO DIVISION	0007174589	22.31
TIME WARNER CABLE	0007174590	99.99
MONUBRIGHT	0007174591	4,100.00
AIR CARE AND MOBILE CARE	0007174592	400.00
VALLEY ASPHALT CORP.	0007174593	161.12
VERIZON WIRELESS	0007174594	4,789.23
THOMPSON REUTERS-WEST	0007174595	327.00
MEDICAL MUTUAL	EFT	202,366.59
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	5,162.18
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	57,707.93
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	106,259.90
Total from all Funds		<u>\$471,192.63</u>

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Held _____ 20____

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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