

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments August 22, 2018.

PUBLIC AGENCY TRAINING COUNCIL	0007174353	\$590.00
ALEX KOSZO	0007174354	132.66
911 FLEET AND FIRE EQUIPMENT	0007174355	571.64
DONNELLON MCCARTHY ENTERPRISES	0007174356	200.00
AUSTIN CLEMENTS	0007174357	90.90
BEECHMONT FORD	0007174358	1,292.88
BILL'S BATTERY CO., INC.	0007174359	489.90
BOB SUMEREL TIRE & SERVICE LLC	0007174360	256.98
CHAD BULLOCK	0007174361	40.78
CINCINNATI SUPPLY CO	0007174362	722.99
CBTS	0007174363	139.40
CINCINNATI BELL	0007174364	146.07
CINTAS CORPORATION	0007174365	2,208.88
CINTAS CORPORATION	0007174366	4,063.10
CLERMONT COUNTY TREASURER	0007174367	155.82
CORE & MAIN LP	0007174368	66.76
DUKE ENERGY	0007174369	5,546.14
FINLEY FIRE EQUIPMENT CO INC	0007174370	1,274.07
GALLS, LLC	0007174371	944.03
HANSON AGGREGATES DAVON LLC	0007174372	194.19
HOFFMAN ELECTRIC., INC.	0007174373	31,790.00
HOTEL TRUCKING	0007174374	990.00
HUDSON & HUDSON FUEL OIL, INC.	0007174375	1,341.08
WADDLE SOLUTIONS GROUP	0007174376	675.44
JK MEURER CORP.	0007174377	90,700.00
A & T BUILDING MAINTENANCE	0007174378	250.00
MT. CARMEL TRUCK SERVICE	0007174379	640.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	0007174380	175.00
MOBILCOMM	0007174381	318.00
MOTOROLA SOLUTIONS INC	0007174382	4,527.61
SUPERFLEET MASTERCARD PROGRAM	0007174383	5,901.19
PARTSMASTER	0007174384	961.12
PAT EBRIGHT	0007174385	9.18
PHILIP M. AMATO	0007174386	220.00
PPG ARCHITECTURAL FINISHES INC	0007174387	402.36
QUILL CORPORATION	0007174388	322.76
E-Z RENT-ALL	0007174389	28.76
RUMPKE OF OHIO, INC	0007174390	693.32
SIG SAUER INC	0007174391	605.00
SMYTH AUTOMOTIVE INC.	0007174392	572.45
TAYLOR UPHOLSTERY, INC.	0007174393	485.00
THE BREWER COMPANY	0007174394	70.50
TIME WARNER CABLE-SWO DIVISION	0007174395	27.88
TIME WARNER CABLE-SWO DIVISION	0007174396	22.31
TIME WARNER CABLE	0007174397	99.99
TRION-MMA	0007174398	892.80
TRUCRAFT ROOFING LLC	0007174399	4,163.59
UNION TOWNSHIP POST OFFICE	0007174400	82.60
VALLEY ASPHALT CORP.	0007174401	397.48
GRAINGER	0007174402	229.06
WINELCO INC	0007174403	162.00
ZIMCOM INTERNET SOLUTIONS	0007174404	3,012.00
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	17,882.46
OHIO POLICE & FIRE PENSION FUND	EFT	198,310.37
Total from all Funds		<u>\$394,088.50</u>

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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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