

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments July 11, 2018.

ANTHONY SCOTT DOTSON	0007173969	\$10,677.01
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173970	552.00
BACHMAN'S INC.	0007173971	2,693.06
BEECHMONT FORD	0007173972	406.89
BOB SUMEREL TIRE & SERVICE LLC	0007173973	28.95
BOB SUMEREL TIRE CO	0007173974	1,807.20
BOUND TREE MEDICAL LLC	0007173975	148.00
BREWPRO INC	0007173976	4,140.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0007173977	1,430.00
CINCINNATI SUPPLY CO	0007173978	178.98
CINCINNATI BELL	0007173979	6,152.68
CINCINNATI UNITED CONTRACTORS, INC.	0007173980	451,416.53
CINTAS CORP	0007173981	79.21
CINTAS CORPORATION	0007173982	1,024.10
CINTAS CORPORATION	0007173983	504.32
CLERMONT COUNTY TREASURER	0007173984	393.37
CLERMONT SUN PUBLISHING CO., INC.	0007173985	338.64
CONTRACT SWEEPERS & EQUIPMENT, INC	0007173986	78.38
DAVID PERKINS	0007173987	78.00
CRYSTAL SPRINGS	0007173988	33.53
DUKE ENERGY	0007173989	34.38
EVANS LANDSCAPING, INC.	0007173990	750.00
FASTENAL COMPANY	0007173991	3.10
FIFTH THIRD CARD SERVICES	0007173992	8,582.26
FINLEY FIRE EQUIPMENT CO INC	0007173993	2,215.01
GALLS, LLC	0007173994	72.93
GRAY'S TOWING	0007173995	50.00
HAMILTON COUNTY CORONER'S OFFICE	0007173996	2,170.00
HANSON AGGREGATES DAVON LLC	0007173997	165.29
SMITTYS TOOL TRUCK	0007173998	105.99
JOHN R. JURGENSEN COMPANY	0007173999	47,000.00
KUNZ EQUIPMENT, LLC	0007174000	87.80
BUCKEYE FLAGS & FLAGPOLES	0007174001	280.00
A2Z OILS, LLC	0007174002	299.00
MT. CARMEL TRUCK SERVICE	0007174003	640.00
CLERMONT LAWN CARE	0007174004	4,675.00
NATIONAL SHOTCRETE LLC	0007174005	43,152.00
OMG NATIONAL	0007174006	564.77
PARTSMASTER	0007174007	508.57
OFFICE DEPOT INC	0007174008	35.48
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	0007174009	1,900.00
PHOENIX SAFETY OUTFITTERS LLC	0007174010	373.50
POND AND LAKE INC.	0007174011	2,145.00
RUMPKE OF OHIO, INC	0007174012	1,859.05
SiteOne Landscape Supply, LLC	0007174013	0.81
SMYTH AUTOMOTIVE INC.	0007174014	533.01
SPRINT	0007174015	52.19
TREASURER STATE OF OHIO	0007174016	271.25
THE BREWER COMPANY	0007174017	45.30
TIME WARNER CABLE-SWO DIVISION	0007174018	16.73
TIME WARNER CABLE	0007174019	106.70
UNION TOWNSHIP POST OFFICE	0007174020	138.40
VALLEY ASPHALT CORP.	0007174021	311.60
VAST DATA CONCEPTS LLC	0007174022	837.00
ZIMCOM INTERNET SOLUTIONS	0007174023	1,030.50
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	10,264.18
OHIO POLICE & FIRE PENSION FUND	EFT	136,061.16
FUELMAN	EFT	304.97
STAMPS.COM	EFT	8,000.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	57,105.47

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT <u>111,314.76</u>
Total from all Funds	<u><u>\$926,224.01</u></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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