

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments June 20, 2018.

911 FLEET AND FIRE EQUIPMENT	0007173793	\$2,332.80
ANAGO OF GREATER CINCINNATI	0007173794	1,363.00
ANTHONY SCOTT DOTSON	0007173795	1,330.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173796	1,629.68
BEECHMONT FORD	0007173797	149.95
BILL'S BATTERY CO., INC.	0007173798	666.82
BOB SUMEREL TIRE & SERVICE LLC	0007173799	28.95
BOUND TREE MEDICAL LLC	0007173800	118.49
BZAK LANDSCAPING, INC	0007173801	3,277.96
CBTS	0007173802	140.45
PROSOURCE	0007173803	88.88
CINTAS CORPORATION	0007173804	1,059.70
CINTAS CORPORATION	0007173805	312.95
DUKE ENERGY	0007173806	19,040.12
ECOLAB INC	0007173807	892.83
FASTENAL COMPANY	0007173808	3.21
FINLEY FIRE EQUIPMENT CO INC	0007173809	3,464.71
GALLS, LLC	0007173810	1,189.54
GENERATOR SYSTEMS, LLC	0007173811	433.50
GEORGETOWN MARBLE & GRANITE CO	0007173812	1,075.00
GRAY'S TOWING	0007173813	150.00
INT'L ASSOC ARSON INVESTIGATORS INC	0007173814	2,400.00
SMITTYS TOOL TRUCK	0007173815	500.00
JOHN PAVIA	0007173816	45.31
LEIGHTRONIX, INC.	0007173817	65.75
LINE-X OF SOUTHERN OHIO	0007173818	160.00
A & T BUILDING MAINTENANCE	0007173819	250.00
MT. CARMEL TRUCK SERVICE	0007173820	400.00
MOBILCOMM	0007173821	285.00
MR. LOCK LOCKSMITHS, INC.	0007173822	11.25
OFFICE DEPOT INC	0007173823	65.55
OFFICE FURNITURE SOURCE LLC	0007173824	2,551.88
O'REILLY AUTO PARTS	0007173825	103.26
PHOENIX SAFETY OUTFITTERS LLC	0007173826	2,406.60
POND AND LAKE INC.	0007173827	3,149.00
PPG ARCHITECTURAL FINISHES INC	0007173828	159.16
QUILL CORPORATION	0007173829	181.52
E-Z RENT-ALL	0007173830	130.49
LASERLINE MOBILE LASER ALIGNMENT	0007173831	11,273.75
SiteOne Landscape Supply, LLC	0007173832	130.31
SMYTH AUTOMOTIVE INC.	0007173833	352.58
SPRINT	0007173834	31.82
STEVEN SCHAEFER ASSOCIATES, INC.	0007173835	950.00
STRYKER SALES CORPORATON	0007173836	365.18
THE BREWER COMPANY	0007173837	105.75
TIME WARNER CABLE-SWO DIVISION	0007173838	27.88
TIME WARNER CABLE-SWO DIVISION	0007173839	22.31
TIME WARNER CABLE	0007173840	99.99
UNION TOWNSHIP CIC	0007173841	130,000.00
UNION TOWNSHIP POST OFFICE	0007173842	74.20
UNITED STATES POSTAL SERVICE	0007173843	8,000.00
UNUM LIFE INSURANCE CO	0007173844	3,203.50
THOMPSON REUTERS-WEST	0007173845	327.00
ZIMCOM INTERNET SOLUTIONS	0007173846	2,783.00
ERIC ALLEN LOUIS	0007173847	75.00
BRADLEY A. TOFT	0007173848	75.00
ROBERT WING II	0007173849	75.00
DANIEL O. CAMPBELL	0007173850	75.00
CHARLES W. SHANNON	0007173851	75.00
TOTAL PAYROLL	EFT	438,046.91

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PAYCOR INC	EFT	517.36
OHIO POLICE & FIRE PENSION FUND	EFT	133,459.22
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	18,792.30
Total from all Funds		<u>\$800,551.37</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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