

# RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_

\_\_\_\_\_ 20 \_\_\_\_\_

The Union Township Trustees approved the following payments January 17, 2018.

ADAM DRESSLER	0007172554	\$570.00
PUBLIC AGENCY TRAINING COUNCIL	0007172555	375.00
911 FLEET AND FIRE EQUIPMENT	0007172556	101.33
BACHMAN'S INC.	0007172557	38,162.76
BATAVIA ELECTRIC SUPPLY CO. INC.	0007172558	162.86
BEECHMONT FORD	0007172559	494.78
BETHESDA HEALTHCARE INC	0007172560	420.02
BOB SUMEREL TIRE & SERVICE LLC	0007172561	707.78
BOBCAT ENTERPRISES INC	0007172562	617.70
BRAMBLE MOWER SALES & SERVICE INC.	0007172563	185.76
CINCINNATI SUPPLY CO	0007172564	456.00
CINTAS CORPORATION	0007172565	326.02
CINTAS CORPORATION	0007172566	381.63
JEANNIE M. ZURMEHLY, TREASURER	0007172567	2,311.06
DUKE ENERGY	0007172568	16,927.29
ERIN GODSEY	0007172569	431.18
FIFTH THIRD CARD SERVICES	0007172570	6,246.64
FINLEY FIRE EQUIPMENT CO INC	0007172571	1,811.71
GALLS, LLC	0007172572	683.93
GEORGETOWN MARBLE & GRANITE CO	0007172573	175.00
IMAGE FIRST SOLUTIONS	0007172574	1,337.00
HUDSON & HUDSON FUEL OIL, INC.	0007172575	433.11
KUNZ EQUIPMENT, LLC	0007172576	872.30
A & T BUILDING MAINTENANCE	0007172577	700.00
MT. CARMEL TRUCK SERVICE	0007172578	2,120.00
O'REILLY AUTO PARTS	0007172579	136.31
QUILL CORPORATION	0007172580	363.01
SMYTH AUTOMOTIVE INC.	0007172581	1,183.27
SPRINT	0007172582	31.50
OHIO PEACE OFFICER TRAINING ACADEMY	0007172583	140.00
TIME WARNER CABLE	0007172584	99.99
FOCUSED CAPITOL SOLUTIONS LLC	0007172585	2,000.00
UNION TOWNSHIP CIC	0007172586	92,000.00
VERIZON WIRELESS	0007172587	4,502.14
WEILER WELDING CO., INC	0007172588	314.64
ZIMCOM INTERNET SOLUTIONS	0007172589	7,939.80
TOTAL PAYROLL	EFT	468,680.24
STAMPS.COM	EFT	8,000.00
Total from all Funds		<u>\$662,401.76</u>

Respectfully submitted,

DocuSigned by:

*Ron Campbell*

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

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*Robert McGee*

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DocuSigned by:

*John McGraw*

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DocuSigned by:

*Matthew Beamer*

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Date: January 17, 2018