

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 27, 2018.

A & A SAFETY, INC	0007173852	\$60.50
ALL SEASONS CAR WASH	0007173853	1,752.00
AMCHAR HOLDINGS, INC.	0007173854	1,406.15
AMERICAN PUBLIC WORKS ASSOCIATION	0007173855	211.00
ART'S RENTAL EQUIPMENT, INC	0007173856	1,225.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173857	457.94
BEECHMONT FORD	0007173858	242.55
BOBCAT ENTERPRISES INC	0007173859	999.32
BOOT COUNTRY, INC	0007173860	35.99
BRAMBLE MOWER SALES & SERVICE INC.	0007173861	173.79
BZAK LANDSCAPING, INC	0007173862	195.80
CHRIS HOLDEN	0007173863	97.11
CINCINNATI BELL	0007173864	284.13
CINCINNATI BELL TELEPHONE	0007173865	400.00
CINTAS CORPORATION	0007173866	142.08
CINTAS CORPORATION	0007173867	1,603.74
CINTAS CORPORATION	0007173868	2,867.93
CLERMONT COUNTY TREASURER	0007173869	163.87
CORY WRIGHT	0007173870	52.00
DAVID COMBS	0007173871	209.98
DELTA BUSINESS GROUP	0007173872	1,500.00
DUKE ENERGY	0007173873	903.43
EVANS LANDSCAPING, INC.	0007173874	190.93
GALLS, LLC	0007173875	92.97
THE ENQUIRER #1019	0007173876	25.00
SAM'S CLUB DIRECT	0007173877	958.84
GENERATOR SYSTEMS, LLC	0007173878	599.60
HANSON AGGREGATES DAVON LLC	0007173879	239.15
IMAGE FIRST SOLUTIONS	0007173880	1,423.00
HOLLAND SUPPLY, INC.	0007173881	2,876.82
HOTSY EQUIPMENT CO	0007173882	145.50
JEFFREY BROWN	0007173883	269.59
SMITTYS TOOL TRUCK	0007173884	229.97
KUNZ EQUIPMENT, LLC	0007173885	235.29
LEROY ELLINGTON PRODUCTIONS	0007173886	4,250.00
A & T BUILDING MAINTENANCE	0007173887	400.00
MT. CARMEL TRUCK SERVICE	0007173888	240.00
MOBILCOMM	0007173889	134.00
SUPERFLEET MASTERCARD PROGRAM	0007173890	6,380.42
MUTUAL OF OMAHA	0007173891	3,715.28
PARTSMASTER	0007173892	631.70
OFFICE DEPOT INC	0007173893	99.68
OFFICE FURNITURE SOURCE LLC	0007173894	14,122.82
PETSMART	0007173895	109.27
PHOENIX SAFETY OUTFITTERS LLC	0007173896	305.00
E-Z RENT-ALL	0007173897	330.86
ROUND BOTTOM RENTAL LLC	0007173898	835.00
RUMPKE OF OHIO, INC	0007173899	530.40
SMYTH AUTOMOTIVE INC.	0007173900	1,672.30
TIME WARNER CABLE-SWO DIVISION	0007173901	59.95
TIME WARNER CABLE	0007173902	106.74
TIME WARNER CABLE	0007173903	99.99
UNITED STATES POSTAL SERVICE	0007173904	5,000.00
VALLEY ASPHALT CORP.	0007173905	506.92
VANCE OUTDOORS, INC	0007173906	107.40
WITHAMSVILLE WINNELSON	0007173907	25.94
STAMPS.COM	0000000185	8,000.00
MEDICAL MUTUAL	0000001342	209,192.87
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	9,012.90
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	107,673.27

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT <u>56,873.46</u>
Total from all Funds	<u>\$452,687.14</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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