

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 15, 2018.

LARRY FARMER	0007174300	\$44.75
ALERT-ALL CORP	0007174301	2,496.00
911 FLEET AND FIRE EQUIPMENT	0007174302	3,193.00
ANAGO OF GREATER CINCINNATI	0007174303	10,066.00
DONNELLON MCCARTHY ENTERPRISES	0007174304	200.00
ASHI & 24-7 EMS Remittance	0007174305	162.00
AUSTIN CLEMENTS	0007174306	1,914.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007174307	529.00
BEECHMONT FORD	0007174308	581.13
BOOT COUNTRY, INC	0007174309	262.49
BROOKS BITEMAN	0007174310	350.00
CINCINNATI SUPPLY CO	0007174311	663.96
ALL STAR SPORTSWEAR	0007174312	670.75
CINCINNATI UNITED CONTRACTORS, INC.	0007174313	69,895.87
CINTAS CORPORATION	0007174314	603.49
CINTAS CORPORATION	0007174315	990.38
CINTAS CORPORATION	0007174316	175.91
STEPHENSON CONSULTING	0007174317	2,500.00
HAMILTON COUNTY TWP ROAD SUPT. ASSOC	0007174318	50.00
JUGGLER DAVE AND FRIENDS LLC	0007174319	725.00
DONALD W. BLANKENSHIP III	0007174320	1,500.00
DUKE ENERGY	0007174321	12,850.07
FIFTH THIRD CARD SERVICES	0007174322	10,997.99
FINLEY FIRE EQUIPMENT CO INC	0007174323	15,263.14
GENERATOR SYSTEMS, LLC	0007174324	290.00
GRAY'S TOWING	0007174325	383.00
THE ALLEEN COMPANY	0007174326	1,797.76
KEN MULLIS	0007174327	136.53
LEXISNEXIS RISK DATA MGT INC.	0007174328	876.00
LISA BLACK	0007174329	460.00
A & T BUILDING MAINTENANCE	0007174330	450.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	0007174331	175.00
MOTOROLA SOLUTIONS INC	0007174332	138,984.03
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	0007174333	850.00
PEDLEY KNOWLES & COMPANY	0007174334	4,935.00
PETSMART	0007174335	104.98
PHOENIX SAFETY OUTFITTERS LLC	0007174336	369.19
PILLAR INSURANCE INC	0007174337	1,623.00
QUILL CORPORATION	0007174338	242.35
E-Z RENT-ALL	0007174339	48.00
RUMPKE OF OHIO, INC	0007174340	793.30
SMYTH AUTOMOTIVE INC.	0007174341	437.74
SPRINT	0007174342	32.25
OHIO PEACE OFFICER TRAINING ACADEMY	0007174343	500.00
TAYLOR UPHOLSTERY, INC.	0007174344	270.00
THE PARTS CONNECTION LLC.	0007174345	759.94
TIME WARNER CABLE-SWO DIVISION	0007174346	16.73
TONY METZGER	0007174347	233.93
VALLEY ASPHALT CORP.	0007174348	114.00
VERIZON WIRELESS	0007174349	5,209.91
VOGELPOHL FIRE EQUIPMENT INC	0007174350	660.18
WEILER WELDING CO., INC	0007174351	338.52
THOMPSON REUTERS-WEST	0007174352	327.00
TOTAL PAYROLL	EFT	412,086.67
PAYCOR	EFT	1,261.25
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	27,197.48
FUELMAN	EFT	364.16
HUNTINGTON BANK	EFT	843,377.32
 Total from all Funds		 <u>\$1,582,390.15</u>

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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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