

# RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

20

The Union Township Trustees approved the following payments September 12, 2018.

911 FLEET AND FIRE EQUIPMENT	0007174497	5,136.16
DONNELLON MCCARTHY ENTERPRISES	0007174498	819.81
ANTHONY SCOTT DOTSON	0007174499	6,480.00
ASHI & 24-7 EMS Remittance	0007174500	20.00
APCO INTERNATIONAL, INC.	0007174501	8,625.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0007174502	34.40
BAXLA TRACTOR SALES INC	0007174503	45.99
BETHESDA HEALTHCARE INC	0007174504	1,659.04
BOB SUMEREL TIRE CO	0007174505	700.00
BOOT COUNTRY, INC	0007174506	148.49
CINCINNATI SUPPLY CO	0007174507	690.00
CINCINNATI BELL	0007174508	6,152.68
CINTAS	0007174509	1,777.33
CINTAS FIRE 636525	0007174510	1,596.59
CLERMONT COUNTY TREASURER	0007174511	329.67
CONTRACT SWEEPERS & EQUIPMENT, INC	0007174512	182.88
CORE & MAIN LP	0007174513	773.46
GLUTZ PHOTOGRAPHY	0007174514	10.00
DUKE ENERGY	0007174515	32.88
FIFTH THIRD CARD SERVICES	0007174516	8,010.22
GALLS, LLC	0007174517	1,029.20
GEORGETOWN MARBLE & GRANITE CO	0007174518	4,797.16
GOVERNMENT FORMS AND SUPPLIES	0007174519	167.44
GRAY'S TOWING	0007174520	567.00
HAMILTON COUNTY CORONER'S OFFICE	0007174521	3,680.00
HOTEL TRUCKING	0007174522	325.00
TELE-VAC ENVIRONMENTAL	0007174523	7,250.00
STRYKER WELDING	0007174524	439.55
JCM EQUIPMENT MAINTENANCE INC	0007174525	3,414.52
JERRY'S WELDING SUPPLY INC	0007174526	306.00
KUNZ EQUIPMENT, LLC	0007174527	6,800.25
LANGUAGE LINE SERVICES INC	0007174528	7.50
MEDQUEST EVALUATORS, LLC	0007174529	549.00
PARTSMASTER	0007174530	975.86
OHIO CEMETERY ASSOCIATION	0007174531	25.00
PETSMART	0007174532	141.97
PHOENIX SAFETY OUTFITTERS LLC	0007174533	658.80
PURE HEALTH SOLUTIONS INC	0007174534	120.00
QUILL CORPORATION	0007174535	347.35
RUMPKE OF OHIO, INC	0007174536	750.65
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007174537	11,261.64
SIG SAUER INC	0007174538	1,064.80
STEVEN T ROHRICH	0007174539	1,077.23
STRYKER SALES CORPORATON	0007174540	298.98
THE BREWER COMPANY	0007174541	70.50
TIME WARNER CABLE-SWO DIVISION	0007174542	16.73
GRAINGER	0007174543	112.00
WEILER WELDING CO., INC	0007174544	338.52
WILLIAM WHITE	0007174545	84.13
SMYTH AUTOMOTIVE INC.	0000001001	144.09
IMAGE FIRST SOLUTIONS	0000001002	52.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0000001003	227.94
TOTAL PAYROLL	EFT	404,520.07
PAYCOR	EFT	1,681.91
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	13,667.07
FUELMAN	EFT	320.06
RBC CAPITAL MARKETS	EFT	760,326.20
 Total from all Funds		 <u>\$1,270,840.72</u>

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Respectfully submitted,

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 Ronald B. Campbell  
 Union Township Fiscal Officer

Approved:

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