

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 1, 2018.

SIMPLY FRESH CLEANERS	0007174119	\$841.62
A & A SAFETY, INC	0007174120	240.00
A Gogo Event Rentals, LLC	0007174121	2,506.75
911 FLEET AND FIRE EQUIPMENT	0007174122	99,035.98
ANTHONY SCOTT DOTSON	0007174123	8,500.00
F&E PAYMENT PROS	0007174124	495.00
BACHMAN'S INC.	0007174125	365.22
BATAVIA ELECTRIC SUPPLY CO. INC.	0007174126	327.40
BEECHMONT FORD	0007174127	571.66
BOOT COUNTRY, INC	0007174128	98.99
BOUND TREE MEDICAL LLC	0007174129	349.95
SHERMAN SIGNS LLC	0007174130	178.50
BZAK LANDSCAPING, INC	0007174131	247.91
CHRIS HOLDEN	0007174132	62.83
CINCINNATI BELL	0007174133	2,871.38
CINCINNATI BELL TELEPHONE	0007174134	400.00
CINTAS CORPORATION	0007174135	569.43
CINTAS CORPORATION	0007174136	201.09
JEANNIE M. ZURMEHLY, TREASURER	0007174137	688.00
CLERMONT SUN PUBLISHING CO., INC.	0007174138	73.50
CLINT DRAKE	0007174139	44.75
DONNELLON MCCARTHY ENTERPRISES INC	0007174140	1,159.62
TURF ONE	0007174141	807.00
CRYSTAL SPRINGS	0007174142	34.16
DUKE ENERGY	0007174143	3,873.49
GALLS, LLC	0007174144	832.77
THE ENQUIRER #1019	0007174145	25.00
SAM'S CLUB DIRECT	0007174146	1,175.90
DIAL ONE SECURITY, INC.	0007174147	449.85
GEORGETOWN MARBLE & GRANITE CO	0007174148	900.00
KOI ENTERPRISES INC	0007174149	157.68
HANSON AGGREGATES DAVON LLC	0007174150	42.08
IMAGE FIRST SOLUTIONS	0007174151	200.00
H-M COMPANY	0007174152	9,531.00
HOFFMAN ELECTRIC., INC.	0007174153	396.22
HOME DEPOT CREDIT SERVICES	0007174154	143.99
HYLANT	0007174155	7,518.00
JK MEURER CORP.	0007174156	274,760.00
JOSH HINES	0007174157	128.04
KUNZ EQUIPMENT, LLC	0007174158	320.00
LOWE'S CREDIT	0007174159	4,241.60
LYKINS OIL COMPANY	0007174160	1,314.64
A & T BUILDING MAINTENANCE	0007174161	695.00
MT. CARMEL TRUCK SERVICE	0007174162	560.00
MMS-A MEDICAL SUPPLY COMPANY	0007174163	175.44
MOBILCOMM	0007174164	828.60
MUTUAL OF OMAHA	0007174165	3,716.52
PHOENIX SAFETY OUTFITTERS LLC	0007174166	176.00
PowerDMS	0007174167	3,121.50
QUILL CORPORATION	0007174168	298.32
SMYTH AUTOMOTIVE INC.	0007174169	334.98
STAPLES BUSINESS CREDIT	0007174170	275.92
THE BREWER COMPANY	0007174171	105.75
THE PARTS CONNECTION LLC.	0007174172	286.25
TIME WARNER CABLE	0007174173	99.99
TIME WARNER CABLE	0007174174	106.70
TRACTOR SUPPLY CREDIT PLAN	0007174175	436.29
TREASURER, STATE OF OHIO	0007174176	600.00
FOCUSED CAPITOL SOLUTIONS LLC	0007174177	2,000.00
UNITED STATES POSTAL SERVICE	0007174178	19,250.00

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UNUM LIFE INSURANCE CO	0007174179	3,187.50
VALLEY ASPHALT CORP.	0007174180	206.72
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	8,077.52
STAMPS.COM	EFT	8,000.00
TOTAL PAYROLL	EFT	427,314.18
PAYCOR	EFT	888.58
Total from all Funds		<u>\$907,422.76</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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