

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments July 5, 2018.

SIMPLY FRESH CLEANERS	0007173908	\$864.37
ALL TRAFFIC SOLUTIONS INC.	0007173909	3,000.00
AMERITAS LIFE INSURANCE CO	0007173910	13,543.44
DONNELLON MCCARTHY ENTERPRISES	0007173911	529.82
FOREMOST PROMOTIONS	0007173912	300.00
BACHMAN'S INC.	0007173913	450.48
IDVILLE	0007173914	1,384.74
BEECHMONT FORD	0007173915	111.16
BOB SUMEREL TIRE & SERVICE LLC	0007173916	2,958.68
BOB SUMEREL TIRE CO	0007173917	100.00
BOBCAT ENTERPRISES INC	0007173918	3,449.39
BOSTON MUTUAL LIFE INS. CO.	0007173919	2,942.36
BOUND TREE MEDICAL LLC	0007173920	3,637.05
CINCINNATI SUPPLY CO	0007173921	1,055.11
CHRIS HOLDEN	0007173922	119.78
CINCINNATI BELL	0007173923	2,743.08
CINTAS CORPORATION	0007173924	1,170.61
CINTAS CORPORATION	0007173925	90.00
CLERMONT CHAMBER OF COMMERCE	0007173926	1,000.00
CLERMONT COUNTY TREASURER	0007173927	3,515.15
CLERMONT SUN PUBLISHING CO., INC.	0007173928	73.50
CORE & MAIN LP	0007173929	476.00
CURRY ELECTRIC, INC	0007173930	239.78
CRYSTAL SPRINGS	0007173931	49.80
DUKE ENERGY	0007173932	4,057.29
EVANS LANDSCAPING, INC.	0007173933	19,750.00
CareWorksComp	0007173934	16,777.00
GALLS, LLC	0007173935	527.73
GARAGE DOOR SERVICE LLC	0007173936	150.00
GENERATOR SYSTEMS, LLC	0007173937	507.03
HANSON AGGREGATES DAVON LLC	0007173938	100.10
HOFFMAN ELECTRIC., INC.	0007173939	601.58
HOTEL TRUCKING	0007173940	325.00
HYLANT	0007173941	813.00
JANELL INC	0007173942	95.00
JOSH HINES	0007173943	1,348.00
DEERCREEK SERVICE	0007173944	3,275.00
LOWE'S CREDIT	0007173945	4,051.50
LYKINS OIL COMPANY	0007173946	1,257.56
MT. CARMEL TRUCK SERVICE	0007173947	840.00
MIDWEST CRISIS NEGOTIATORS	0007173948	700.00
MOBILCOMM	0007173949	2,457.90
MOBILCOMM	0007173950	28.00
NICOLE HOCTOR	0007173951	102.46
OFFICE DEPOT INC	0007173952	93.89
PHOENIX SAFETY OUTFITTERS LLC	0007173953	3,528.35
POND AND LAKE INC.	0007173954	2,864.99
PURE HEALTH SOLUTIONS INC	0007173955	120.00
QUILL CORPORATION	0007173956	383.07
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007173957	10,473.41
SMYTH AUTOMOTIVE INC.	0007173958	263.86
STAPLES BUSINESS CREDIT	0007173959	169.06
TAYLOR UPHOLSTERY, INC.	0007173960	25.00
THE BREWER COMPANY	0007173961	70.50
TIME WARNER CABLE-SWO DIVISION	0007173962	33.46
TRACTOR SUPPLY CREDIT PLAN	0007173963	362.77
TREASURER, STATE OF OHIO	0007173964	600.00
FOCUSED CAPITOL SOLUTIONS LLC	0007173965	2,000.00
UNIFIED TECHNOLOGIES	0007173966	7,594.72
VALLEY ASPHALT CORP.	0007173967	236.36

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VIVIAL	0007173968	170.85
PAYCOR INC	EFT	1,575.36
TOTAL PAYROLL	EFT	419,014.34
CREDIT CARD PROC FEES	EFT	1,338.88
FUELMAN	EFT	9,953.81
FUELMAN	EFT	3,147.26
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	16,046.53
Total from all Funds		\$581,634.92

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 Bramer

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