

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 13, 2018.

911 FLEET AND FIRE EQUIPMENT	0007173733	\$658.69
ANAGO OF GREATER CINCINNATI	0007173734	12,903.00
PODS ENTERPRISES, LLC	0007173735	169.00
FOREMOST PROMOTIONS	0007173736	263.82
BACHMAN'S INC.	0007173737	140.00
BARD NURSERIES INC.	0007173738	2,468.00
BETHESDA HEALTHCARE INC	0007173739	1,744.02
BOB SUMEREL TIRE & SERVICE LLC	0007173740	52.20
BOOT COUNTRY, INC	0007173741	360.00
BOUND TREE MEDICAL LLC	0007173742	628.80
BRAMBLE MOWER SALES & SERVICE INC.	0007173743	213.80
BUTLER TECHNOLOGY & CAREER DEVELOPMENT	0007173744	235.00
BZAK LANDSCAPING, INC	0007173745	983.50
CINCINNATI SUPPLY CO	0007173746	509.98
CINCINNATI BELL	0007173747	6,152.79
PROSOURCE	0007173748	2,220.46
CINCINNATI PRINT SOLUTIONS	0007173749	498.00
CINTAS CORP	0007173750	82.88
CINTAS CORPORATION	0007173751	316.74
CINTAS CORPORATION	0007173752	1,723.27
CLERMONT COUNTY TREASURER	0007173753	472.67
CLERMONT COUNTY TREASURER	0007173754	238.05
COMMON PLEAS CLERK OF COURTS	0007173755	966.50
JEANNIE M. ZURMEHLY, TREASURER	0007173756	1,085.22
ERIN GODSEY	0007173757	192.52
FIFTH THIRD CARD SERVICES	0007173758	5,318.99
FUELMAN	0007173759	407.87
ALBERT'S MEN'S SHOP	0007173760	52.00
GEORGETOWN MARBLE & GRANITE CO	0007173761	930.00
RIVER CITY FLOOR CARE CO.	0007173762	3,250.00
HANSON AGGREGATES DAVON LLC	0007173763	72.41
IMAGE FIRST SOLUTIONS	0007173764	174.00
HCC PUBLIC RISK CLAIM SERV INC	0007173765	5,000.00
HUDSON & HUDSON FUEL OIL, INC.	0007173766	1,372.17
JOHN PAVIA	0007173767	373.90
A & T BUILDING MAINTENANCE	0007173768	450.00
OACP	0007173769	195.00
PILLAR INSURANCE INC	0007173770	1,710.00
QUILL CORPORATION	0007173771	658.71
RAY ALLEN MANUFACTURING LLC	0007173772	92.58
LASERLINE MOBILE LASER ALIGNMENT	0007173773	7,095.00
RUMPKE OF OHIO, INC	0007173774	1,171.84
SANTORO ENGINEERING COMPANY	0007173775	3,300.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007173776	3,601.29
SCOTT BLANKENSHIP	0007173777	193.92
SMYTH AUTOMOTIVE INC.	0007173778	597.85
TREASURER OF STATE OF OHIO	0007173779	184.50
BREATHING AIR SYSTEMS	0007173780	11,359.40
TIME WARNER CABLE-SWO DIVISION	0007173781	16.73
TIME WARNER CABLE-SWO DIVISION	0007173782	33.46
UNION TOWNSHIP POST OFFICE	0007173783	98.00
UNIVERSITY OF CINCINNATI PHYSICIANS COMPANY	0007173784	8,400.00
VALLEY ASPHALT CORP.	0007173785	351.12
VERIZON WIRELESS	0007173786	4,846.90
WEILER WELDING CO., INC	0007173787	338.52
BERNHARDT JOEHNK	0007173788	75.00
THOMAS HANRAHAN	0007173789	75.00
RICHARD DEPUCCIO	0007173790	75.00
RANDALL WULKER	0007173791	75.00
BRIAN FORD	0007173792	75.00

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STAMPS.COM	EFT	8000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	15,345.09
Total from all Funds		<u>\$120,645.16</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 Beamer
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