

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 6, 2018.

SIMPLY FRESH CLEANERS	0007173668	\$1,187.14
911 FLEET AND FIRE EQUIPMENT	0007173669	749.09
AMERITAS LIFE INSURANCE CO	0007173670	13,634.42
DONNELLON MCCARTHY ENTERPRISES	0007173671	665.65
BACHMAN'S INC.	0007173672	213.50
BASTIN & COMPANY LLC	0007173673	2,784.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0007173674	71.90
BAXTER BURIAL VAULT SERVICE	0007173675	600.00
BOBCAT ENTERPRISES INC	0007173676	1,180.07
BOOT COUNTRY, INC	0007173677	873.16
BRAMBLE MOWER SALES & SERVICE INC.	0007173678	395.50
BRYAN TAYLOR	0007173679	82.69
CINCINNATI SUPPLY CO	0007173680	139.90
CINCINNATI BELL TELEPHONE	0007173681	400.00
CINCINNATI BELL	0007173682	2,743.05
CINCINNATI UNITED CONTRACTORS, INC.	0007173683	245,037.49
CINTAS CORPORATION	0007173684	729.14
CINTAS CORPORATION	0007173685	109.75
CLERMONT SUN PUBLISHING CO., INC.	0007173686	267.76
CONTRACT SWEEPERS & EQUIPMENT, INC	0007173687	261.26
CORE & MAIN LP	0007173688	422.42
DANIELLE SMITH	0007173689	55.39
DEREK DISBENNETT	0007173690	204.06
TURF ONE	0007173691	11,780.00
CRYSTAL SPRINGS	0007173692	217.64
DUKE ENERGY	0007173693	1,189.30
ERIN GODSEY	0007173694	219.63
FERGUSON ENTERPRISES INC #1480	0007173695	39.33
FINLEY FIRE EQUIPMENT CO INC	0007173696	1,389.09
FUELMAN	0007173697	10,851.17
FUELMAN	0007173698	3,207.08
GALLS, LLC	0007173699	575.94
HAMILTON COUNTY CORONER'S OFFICE	0007173700	2,330.00
H-M COMPANY	0007173701	9,531.00
HOFFMAN ELECTRIC., INC.	0007173702	609.21
JOSH HINES	0007173703	536.09
KUNZ EQUIPMENT, LLC	0007173704	603.91
LANGUAGE LINE SERVICES INC	0007173705	37.50
LOWE'S CREDIT	0007173706	2,418.94
LYKINS OIL COMPANY	0007173707	1,485.23
A & T BUILDING MAINTENANCE	0007173708	970.00
MILFORD TOWING & SERVICE INC.	0007173709	350.00
MOBILCOMM	0007173710	3,031.78
MOBILCOMM	0007173711	76.00
OFFICE DEPOT INC	0007173712	623.26
OFFICE FURNITURE SOURCE LLC	0007173713	1,897.69
OVERHEAD DOOR CO. OF NORTHERN KY	0007173714	227.00
PHOENIX SAFETY OUTFITTERS LLC	0007173715	1,737.15
PURE HEALTH SOLUTIONS INC	0007173716	120.00
E-Z RENT-ALL	0007173717	187.46
RELENTLESS LLC	0007173718	1,198.00
ROYSE LAWN CARE INC.	0007173719	4,170.00
RUMPKE OF OHIO, INC	0007173720	2,268.40
SARDINIA CONCRETE CO.	0007173721	382.00
SCOTT GAVIGLIA	0007173722	379.33
SiteOne Landscape Supply, LLc	0007173723	68.98
SMYTH AUTOMOTIVE INC.	0007173724	365.18
SPRINT	0007173725	51.91
STAPLES BUSINESS CREDIT	0007173726	274.43
THE BREWER COMPANY	0007173727	105.75

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THE PARTS CONNECTION LLC.	0007173728	73.30
TIME WARNER CABLE	0007173729	106.70
FOCUSED CAPITOL SOLUTIONS LLC	0007173730	2,000.00
UNION TOWNSHIP POST OFFICE	0007173731	294.20
VIVIAL	0007173732	170.85
CHARD SNYDER & ASSOCIATES INC	EFT	3,409.22
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	24,264.28
CREDIT CARD PROC FEES	EFT	1,348.16
TOTAL PAYROLL	EFT	430,763.45
PAYCOR	EFT	1,516.13
Total from all Funds		<u>\$802,259.01</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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