

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments May 9, 2018.

ADAM DRESSLER	0007173431	\$414.36
AGRO-CHEM, INC.	0007173432	518.30
911 FLEET AND FIRE EQUIPMENT	0007173433	914.90
AMERITAS LIFE INSURANCE CO	0007173434	13,345.00
DONNELLON MCCARTHY ENTERPRISES	0007173435	1,931.58
ANTHONY REES	0007173436	51.00
PODS ENTERPRISES, LLC	0007173437	169.00
ART'S RENTAL EQUIPMENT, INC	0007173438	1,306.64
ASHI & 24-7 EMS Remittance	0007173439	40.66
AUSTIN CLEMENTS	0007173440	2,018.92
BAXLA TRACTOR SALES INC	0007173441	33.12
BEECHMONT FORD	0007173442	282.89
BOBCAT ENTERPRISES INC	0007173443	525.68
BOOT COUNTRY, INC	0007173444	319.47
BRAMBLE MOWER SALES & SERVICE INC.	0007173445	63.99
BZAK LANDSCAPING, INC	0007173446	354.00
CINCINNATI BELL	0007173447	6,152.79
CINTAS CORPORATION	0007173448	192.75
CINTAS CORPORATION	0007173449	816.85
JEANNIE M. ZURMEHLY, TREASURER	0007173450	1,456.00
CLERMONT SUN PUBLISHING CO., INC.	0007173451	181.14
CONTRACT SWEEPERS & EQUIPMENT, INC	0007173452	78.38
DELL MARKETING L.P.	0007173453	1,011.87
CRYSTAL SPRINGS	0007173454	300.18
DUKE ENERGY	0007173455	270.24
FINLEY FIRE EQUIPMENT CO INC	0007173456	1,662.07
FUELMAN	0007173457	8,796.32
FUELMAN	0007173458	2,309.98
FROST BROWN TODD LLC	0007173459	329.00
GEORGETOWN MARBLE & GRANITE CO	0007173460	350.00
KOI ENTERPRISES INC	0007173461	81.82
INT'L ASSOC ARSON INVESTIGATORS INC	0007173462	95.00
JASON ROOMS	0007173463	67.50
SMITTYS TOOL TRUCK	0007173464	20.48
WADDLE SOLUTIONS GROUP	0007173465	453.63
KENNY REARDON	0007173466	201.17
LYKINS OIL COMPANY	0007173467	992.20
MT. CARMEL TRUCK SERVICE	0007173468	920.00
CLERMONT LAWN CARE	0007173469	1,900.00
MOBILCOMM	0007173470	13,237.85
MR. LOCK LOCKSMITHS, INC.	0007173471	53.60
NICOLE HOCTOR	0007173472	122.08
OFFICE DEPOT INC	0007173473	60.82
PILLAR INSURANCE INC	0007173474	1,477.00
POND AND LAKE INC.	0007173475	575.00
QUILL CORPORATION	0007173476	185.35
E-Z RENT-ALL	0007173477	29.99
RUMPKE OF OHIO, INC	0007173478	6,699.09
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007173479	2,525.14
SHAD RUBY	0007173480	4,000.00
SiteOne Landscape Supply, LLc	0007173481	255.44
SMYTH AUTOMOTIVE INC.	0007173482	436.57
SPRINT	0007173483	50.54
STAPLES BUSINESS CREDIT	0007173484	434.59
OHIO DEPARTMENT OF COMMERCE	0007173485	360.00
THE BREWER COMPANY	0007173486	211.50
TIME WARNER CABLE-SWO DIVISION	0007173487	33.46
VALLEY ASPHALT CORP.	0007173488	393.68
VIVIAL	0007173489	170.85
GRAINGER	0007173490	395.25

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WEILER WELDING CO., INC	0007173491	327.60
ZIMCOM INTERNET SOLUTIONS	0007173492	6,009.00
ZONES INC	0007173493	1,530.21
RANDALL WULKER	0007173494	75.00
THOMAS HANRAHAN	0007173495	75.00
RICHARD DEPUCCIO	0007173496	75.00
BERNHARDT JOEHNK	0007173497	75.00
BRIAN FORD	0007173498	75.00
CHARD SNYDER & ASSOCIATES INC	EFT	257.82
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	13,729.18
CREDIT CARD PROC FEES	EFT	1,478.84
TOTAL PAYROLL	EFT	405,613.07
PAYCOR	EFT	1,467.70
Total from all Funds		<u>\$513,425.10</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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