

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments April 11, 2018.

A & A SAFETY, INC	0007173190	\$204.50
911 FLEET AND FIRE EQUIPMENT	0007173191	4,077.41
AMERITAS LIFE INSURANCE CO	0007173192	13,416.30
PODS ENTERPRISES, LLC	0007173193	169.00
ASHI & 24-7 EMS Remittance	0007173194	297.00
BEECHMONT FORD	0007173195	11.68
BOB SUMEREL TIRE CO	0007173196	1,731.36
BOOT COUNTRY, INC	0007173197	679.60
BOUND TREE MEDICAL LLC	0007173198	16.00
BRAMBLE MOWER SALES & SERVICE INC.	0007173199	443.22
BRANDON BISHOP	0007173200	1,200.00
SHERMAN SIGNS LLC	0007173201	253.50
BZAK LANDSCAPING, INC	0007173202	192.00
CINCINNATI SUPPLY CO	0007173203	593.00
CINCINNATI BELL	0007173204	6,152.79
CINCINNATI UNITED CONTRACTORS, INC.	0007173205	100,174.36
CINTAS CORPORATION	0007173206	1,113.79
CINTAS CORPORATION	0007173207	643.59
CLERMONT COUNTY TREASURER	0007173208	86.43
DANIEL WILFERT	0007173209	146.85
DONALD W. BLANKENSHIP III	0007173210	150.00
CRYSTAL SPRINGS	0007173211	123.58
ERIC WILLIAMS	0007173212	187.89
ESO SOLUTIONS, INC.	0007173213	585.00
FASTENAL COMPANY	0007173214	7.04
FIFTH THIRD CARD SERVICES	0007173215	9,269.74
FUELMAN	0007173216	514.86
GALLS, LLC	0007173217	1,207.04
GEORGETOWN MARBLE & GRANITE CO	0007173218	175.00
GOVERNMENT FORMS AND SUPPLIES	0007173219	196.36
GREAT OAKS INST TECH & CAREER DEV	0007173220	20,607.02
STRYKER WELDING	0007173221	3,268.87
KUNZ EQUIPMENT, LLC	0007173222	2,842.64
L&B WATER SOLUTIONS	0007173223	1,880.00
LANGUAGE LINE SERVICES INC	0007173224	31.50
BUCKEYE FLAGS & FLAGPOLES	0007173225	320.00
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0007173226	560.00
LYKINS OIL COMPANY	0007173227	1,733.17
MT. CARMEL TRUCK SERVICE	0007173228	560.00
MILFORD BOARD OF EDUCATION	0007173229	265,701.82
MOBILCOMM	0007173230	1,412.00
OFFICE DEPOT INC	0007173231	440.61
OXYGEN FORENSICS INC	0007173232	2,399.00
O'REILLY AUTO PARTS	0007173233	11.63
FIRE ENGINEERING	0007173234	39.00
QUILL CORPORATION	0007173235	509.08
RIVER HILLS BANK	0007173236	27,915.64
RUMPKE OF OHIO, INC	0007173237	747.63
SMYTH AUTOMOTIVE INC.	0007173238	1,028.92
OHIO PEACE OFFICER TRAINING ACADEMY	0007173239	625.00
TIME WARNER CABLE-SWO DIVISION	0007173240	16.73
UNITED STATES POSTAL SERVICE	0007173241	25,500.00
VIVIAL	0007173242	170.85
WEILER WELDING CO., INC	0007173243	338.52
WEST CLERMONT LOCAL SCHOOL DISTRICT	0007173244	793,366.75
WITHAMSVILLE WINNELSON	0007173245	311.53
ZIMCOM INTERNET SOLUTIONS	0007173246	428.00
RICHARD DEPUCCIO	0007173247	75.00
BRIAN FORD	0007173248	75.00
THOMAS HANRAHAN	0007173249	75.00

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BERNHARDT JOEHNK	0007173250	75.00
RANDALL WULKER	0007173251	75.00
STAMPS.COM	EFT	8,000.00
TOTAL PAYROLL	EFT	402,748.98
PAYCOR	EFT	1,445.17
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	6,688.30
CHARD SNYDER & ASSOCIATES INC	EFT	3,979.19
CREDIT CARD PROC FEES	EFT	1,739.47
Total from all Funds		\$1,721,760.91

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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Matthew Bramer
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