

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20____

The Union Township Trustees approved the following payments March 14, 2018.

A & A SAFETY, INC	0007172979	\$380.00
ALICE TRAINING INSTITUTE, LLC	0007172980	595.00
AMERITAS LIFE INSURANCE CO	0007172981	13,171.68
DONNELLON MCCARTHY ENTERPRISES	0007172982	86.50
PODS ENTERPRISES, LLC	0007172983	169.00
AUXIER GAS, INC	0007172984	1,159.67
BARD NURSERIES INC.	0007172985	1,845.00
BETHESDA HEALTHCARE INC	0007172986	1,471.02
BOB SUMEREL TIRE & SERVICE LLC	0007172987	1,071.85
BOOT COUNTRY, INC	0007172988	119.99
BOUND TREE MEDICAL LLC	0007172989	3,969.74
BRAMBLE MOWER SALES & SERVICE INC.	0007172990	417.34
BZAK LANDSCAPING, INC	0007172991	1,104.80
CAPITAL ELECTRIC LINE BUILDERS, INC	0007172992	4,655.94
CHARD SNYDER & ASSOCIATES INC	0007172993	5,743.60
CINCINNATI BELL	0007172994	6,152.85
CINCINNATI PRINT SOLUTIONS	0007172995	498.00
CINTAS CORPORATION	0007172996	1,111.47
CLERMONT POLICE CHIEFS AND SHERIFF'S ASSOC	0007172997	50.00
CLERMONT COUNTY TOWNSHIP ASSOC	0007172998	125.00
CLERMONT COUNTY TREASURER	0007172999	1,632.70
CLERMONT SUN PUBLISHING CO., INC.	0007173000	267.75
CONTRACT SWEEPERS & EQUIPMENT, INC	0007173001	261.26
DAVID PERKINS	0007173002	24.22
CLIA LABORATORY PROGRAM	0007173003	150.00
CRYSTAL SPRINGS	0007173004	108.60
FASTENAL COMPANY	0007173005	13.07
FIFTH THIRD CARD SERVICES	0007173006	8,390.73
FUELMAN	0007173007	349.51
GALLS, LLC	0007173008	28.25
GRAY'S TOWING	0007173009	443.00
KOI ENTERPRISES INC	0007173010	90.22
HANSON AGGREGATES DAVON LLC	0007173011	197.35
HUDSON & HUDSON FUEL OIL, INC.	0007173012	503.27
HYLANT	0007173013	3,167.00
INTELLIGENT INFORMATION INC.	0007173014	273.00
ITsavvy LLC	0007173015	6,869.28
JCM EQUIPMENT MAINTENANCE INC	0007173016	921.12
SMITTYS TOOL TRUCK	0007173017	257.59
L. WOOD & SON ITD.	0007173018	1,668.16
LYKINS OIL COMPANY	0007173019	1,184.37
A & T BUILDING MAINTENANCE	0007173020	550.00
MT. CARMEL TRUCK SERVICE	0007173021	280.00
MOBILCOMM	0007173022	482.00
MR. LOCK LOCKSMITHS, INC.	0007173023	12.50
OFFICE DEPOT INC	0007173024	128.93
OHIO CEMETERY ASSOCIATION	0007173025	50.00
PHOENIX SAFETY OUTFITTERS LLC	0007173026	162.60
E-Z RENT-ALL	0007173027	62.38
RUMPKE OF OHIO, INC	0007173028	784.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007173029	3,227.93
SHAUN HONNERT	0007173030	74.77
SiteOne Landscape Supply, LLC	0007173031	400.06
SMYTH AUTOMOTIVE INC.	0007173032	2,098.33
SPRINT	0007173033	32.06
THE PENNSYLVANIA STATE UNIVERSITY	0007173034	1,350.00
THE SECRETARY OF STATE OF OHIO	0007173035	125.00
TIME WARNER CABLE-SWO DIVISION	0007173036	16.73
UNION TOWNSHIP POST OFFICE	0007173037	160.00
VERIZON WIRELESS	0007173038	4,606.99

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WALNUT GROVE CONSTRUCTION INC	0007173039	3,939.00
WEILER WELDING CO., INC	0007173040	305.76
THOMPSON REUTERS-WEST	0007173041	327.00
PAYCOR INC	EFT	1,436.78
TOTAL PAYROLL	EFT	387,978.32
CHARD SNYDER & ASSOCIATES INC	EFT	9,912.26
TRION GROUP, A MARSH & MCLENNAN AGENCY CO	EFT	1,421.21
TRION GROUP, A MARSH & MCLENNAN AGENCY CO	EFT	527.50
TRION GROUP, A MARSH & MCLENNAN AGENCY CO	EFT	149.01
TRION GROUP, A MARSH & MCLENNAN AGENCY CO	EFT	2,328.03
Total from all Funds		<u>\$493,628.05</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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