

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

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

A & A SAFETY, INC	0007172756	\$145.00
ADAM DRESSLER	0007172757	293.57
PUBLIC AGENCY TRAINING COUNCIL	0007172758	620.00
911 FLEET AND FIRE EQUIPMENT	0007172759	4,439.45
PODS ENTERPRISES, LLC	0007172760	238.00
AXON ENTERPRISE INC	0007172761	2,559.00
BEECHMONT FORD	0007172762	493.72
BETHEL TATE FD DIV OF FIREFIGHTER EDUC	0007172763	500.00
BETHESDA HEALTHCARE INC	0007172764	1,332.02
BOB SUMEREL TIRE CO	0007172765	484.00
BOBCAT ENTERPRISES INC	0007172766	59.64
BOUND TREE MEDICAL LLC	0007172767	470.40
CAITLIN DRESSLER	0007172768	877.13
CHRIS GOESSL	0007172769	1,417.74
CINCINNATI BELL	0007172770	1,757.85
CINCINNATI PRINT SOLUTIONS	0007172771	807.60
CINTAS CORPORATION	0007172772	900.34
CINTAS CORPORATION	0007172773	1,176.48
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007172774	450.00
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007172775	575.00
JEANNIE M. ZURMEHLY, TREASURER	0007172776	44.00
CLERMONT SUN PUBLISHING CO., INC.	0007172777	97.14
STEPHENSON CONSULTING	0007172778	2,500.00
DUKE ENERGY	0007172779	5,129.95
FIFTH THIRD CARD SERVICES	0007172780	8,082.48
FUELMAN	0007172781	568.92
FRANCO DELZOTTI	0007172782	163.05
GRAY'S TOWING	0007172783	25.00
IMAGE FIRST SOLUTIONS	0007172784	3,548.98
HOFFMAN ELECTRIC., INC.	0007172785	725.00
KUNZ EQUIPMENT, LLC	0007172786	1,055.51
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0007172787	560.00
A & T BUILDING MAINTENANCE	0007172788	550.00
MARK FYFFE	0007172789	51.82
MT. CARMEL TRUCK SERVICE	0007172790	1,120.00
MIDWEST FLOORING DESIGN INC.	0007172791	17,946.00
MMS-A MEDICAL SUPPLY COMPANY	0007172792	356.33
BATTERIES PLUS	0007172793	53.90
OHIO CEMETERY ASSOCIATION	0007172794	75.00
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007172795	664.00
PHOENIX SAFETY OUTFITTERS LLC	0007172796	316.35
PPG ARCHITECTURAL FINISHES INC	0007172797	20.62
QUILL CORPORATION	0007172798	385.71
RONALD KING	0007172799	44.75
RUMPKE OF OHIO, INC	0007172800	706.28
SMYTH AUTOMOTIVE INC.	0007172801	1,360.98
SWOP4G	0007172802	25.00
SPRINT	0007172803	93.92
TREASURER, STATE OF OHIO	0007172804	100.00
TAYLOR UPHOLSTERY, INC.	0007172805	1,200.00
THE PARTS CONNECTION LLC.	0007172806	74.00
TIME WARNER CABLE-SWO DIVISION	0007172807	16.73
FOCUSED CAPITOL SOLUTIONS LLC	0007172808	2,000.00
UNION TOWNSHIP POST OFFICE	0007172809	250.00
UNIVERSITY OF LOUISVILLE	0007172810	1,045.00
VERIZON WIRELESS	0007172811	4,914.97
WEILER WELDING CO., INC	0007172812	312.48
THOMPSON REUTERS-WEST	0007172813	327.00
STAMPS.COM	EFT	8,000.00
TOTAL PAYROLL	EFT	390,593.49

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PAYCOR INC	EFT	1,421.54
CHARD SNYDER & ASSOCIATES INC	EFT	19,321.29
MEDICAL MUTUAL	EFT	197,802.89
Total from all Funds		\$693,247.02

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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