

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 28,
2018.

A & A SAFETY, INC	0007172864	\$148.00
ANAGO OF GREATER CINCINNATI	0007172865	6,603.00
ASHI & 24-7 EMS Remittance	0007172866	40.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007172867	27.17
BACHMAN'S INC.	0007172868	369.80
BATAVIA ELECTRIC SUPPLY CO. INC.	0007172869	927.00
BEECHMONT FORD	0007172870	61.04
BOB SUMEREL TIRE & SERVICE LLC	0007172871	632.47
BOBCAT ENTERPRISES INC	0007172872	154.70
BOOT COUNTRY, INC	0007172873	119.99
BRAMBLE MOWER SALES & SERVICE INC.	0007172874	228.06
SHERMAN SIGNS LLC	0007172875	837.50
CARLSON SOFTWARE INC	0007172876	24,227.10
CINCINNATI BELL	0007172877	137.68
CINCINNATI BELL TELEPHONE	0007172878	400.00
CINTAS CORPORATION	0007172879	514.52
CINTAS CORP	0007172880	66.27
CITY OF CINCINNATI	0007172881	750.00
CLERMONT COUNTY TREASURER	0007172882	929.28
CLERMONT SUN PUBLISHING CO., INC.	0007172883	204.75
DONALD W. BLANKENSHIP III	0007172884	350.00
DUKE ENERGY	0007172885	1,599.57
FASTENAL COMPANY	0007172886	3.97
FINLEY FIRE EQUIPMENT CO INC	0007172887	12,661.99
GALLS, LLC	0007172888	790.15
SAM'S CLUB DIRECT	0007172889	860.42
Batavia Nursing Care Center	0007172890	150.00
GEORGETOWN MARBLE & GRANITE CO	0007172891	175.00
IMAGE FIRST SOLUTIONS	0007172892	409.00
INT'L ASSOC ARSON INVESTIGATORS INC	0007172893	180.00
JOSH HINES	0007172894	383.73
KUNZ EQUIPMENT, LLC	0007172895	3,935.96
LINE-X OF SOUTHERN OHIO	0007172896	1,465.00
A & T BUILDING MAINTENANCE	0007172897	400.00
MIDWEST FLOORING DESIGN INC.	0007172898	2,797.46
MOBILCOMM	0007172899	34.05
MUTUAL OF OMAHA	0007172900	3,613.48
PARTSMASTER	0007172901	1,136.50
OFFICE FURNITURE SOURCE LLC	0007172902	4,998.51
PHOENIX SAFETY OUTFITTERS LLC	0007172903	191.80
QUILL CORPORATION	0007172904	148.71
RAY ALLEN MANUFACTURING LLC	0007172905	537.86
SANTORO ENGINEERING COMPANY	0007172906	5,000.00
SMYTH AUTOMOTIVE INC.	0007172907	415.30
BREATHING AIR SYSTEMS	0007172908	15.00
THE PARTS CONNECTION LLC.	0007172909	40.50
TIME WARNER CABLE	0007172910	106.74
TIME WARNER CABLE-SWO DIVISION	0007172911	59.95
TRACTOR SUPPLY CREDIT PLAN	0007172912	890.30
TREASURER, STATE OF OHIO	0007172913	600.00
UNION TOWNSHIP POST OFFICE	0007172914	299.60
UNITED STATES POSTAL SERVICE	0007172915	15,500.00
TOTAL PAYROLL	EFT	390,803.79
PAYCOR	EFT	439.43
STAMPS.COM	EFT	8,000.00
CHARD SNYDER & ASSOCIATES INC	EFT	4,207.75
 Total from all Funds		 <u>\$500,579.85</u>

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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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