

**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 25, 2018.

911 FLEET AND FIRE EQUIPMENT	0007173313	\$3,479.88
ANAGO OF GREATER CINCINNATI	0007173314	1,363.00
ART'S RENTAL EQUIPMENT, INC	0007173315	150.00
ASHI & 24-7 EMS Remittance	0007173316	1,782.00
AXON ENTERPRISE INC	0007173317	2,330.00
BACHMAN'S INC.	0007173318	140.00
BOOT COUNTRY, INC	0007173319	107.99
BOUND TREE MEDICAL LLC	0007173320	4,990.57
BZAK LANDSCAPING, INC	0007173321	551.00
CHRIS HOLDEN	0007173322	73.26
CINCINNATI BELL	0007173323	146.70
ALL STAR SPORTSWEAR	0007173324	168.00
CINTAS CORPORATION	0007173325	631.61
CLERMONT COUNTY TREASURER	0007173326	514.56
CRYSTAL SPRINGS	0007173327	69.19
DUKE ENERGY	0007173328	3,062.88
GALLS, LLC	0007173329	124.50
SAM'S CLUB DIRECT	0007173330	1,558.37
DIAL ONE SECURITY, INC.	0007173331	164.85
KOI ENTERPRISES INC	0007173332	90.22
HANSON AGGREGATES DAVON LLC	0007173333	159.64
IMAGE FIRST SOLUTIONS	0007173334	354.00
HOLLAND SUPPLY, INC.	0007173335	3,299.95
GPS City	0007173336	1,059.99
INT'L ASSOC ARSON INVESTIGATORS INC	0007173337	285.00
JOHNSON-NASH METAL PRODUCTS INC	0007173338	1,400.00
JOSH HINES	0007173339	145.77
LAKE SHORE INDUSTRIES, INC.	0007173340	6,700.00
LEROY ELLINGTON PRODUCTIONS	0007173341	4,250.00
MT. CARMEL TRUCK SERVICE	0007173342	1,000.00
MILFORD AUTO CARE	0007173343	701.51
MOBILCOMM	0007173344	4,879.42
SUPERFLEET MASTERCARD PROGRAM	0007173345	4,970.74
MUTUAL OF OMAHA	0007173346	3,687.64
NANCY WOEBKENBERG	0007173347	50.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007173348	65.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	0007173349	419.50
PHOENIX SAFETY OUTFITTERS LLC	0007173350	715.35
QUILL CORPORATION	0007173351	529.59
E-Z RENT-ALL	0007173352	10.00
RAY ALLEN MANUFACTURING LLC	0007173353	300.98
SMYTH AUTOMOTIVE INC.	0007173354	832.74
THE BREWER COMPANY	0007173355	111.00
TIME WARNER CABLE	0007173356	106.74
TIME WARNER CABLE-SWO DIVISION	0007173357	59.95
UNION TOWNSHIP POST OFFICE	0007173358	750.00
UNION TOWNSHIP POST OFFICE	0007173359	200.80
UNION TOWNSHIP POST OFFICE	0007173360	350.00
UNION TOWNSHIP POST OFFICE	0007173361	148.40
UNUM LIFE INSURANCE CO	0007173362	3,149.90
VALLEY ASPHALT CORP.	0007173363	476.52
VANCE OUTDOORS, INC	0007173364	1,723.25
ZIMCOM INTERNET SOLUTIONS	0007173365	1,458.00
TOTAL PAYROLL	EFT	406,262.77
PAYCOR INC	EFT	443.72
CHARD SNYDER & ASSOCIATES INC	EFT	629.18
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	51,549.55
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	98,957.61
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	11,928.17
Total from all Funds		<u>\$635,620.96</u>

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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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DocuSigned by:

*Matthew Beamer*

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