

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20_____

The Union Township Trustees approved the following payments July 18, 2018.

A & A SAFETY, INC	0007174024	\$49.00
YOUR CLEANERS	0007174025	79.87
911 FLEET AND FIRE EQUIPMENT	0007174026	5,524.95
ANTHONY SCOTT DOTSON	0007174027	20,000.00
PODS ENTERPRISES, LLC	0007174028	198.50
F&E PAYMENT PROS	0007174029	975.00
B&H PHOTO-VIDEO	0007174030	3,300.00
BARD NURSERIES INC.	0007174031	1,000.00
BOB SUMEREL TIRE & SERVICE LLC	0007174032	520.80
BRAMBLE MOWER SALES & SERVICE INC.	0007174033	53.99
BZAK LANDSCAPING, INC	0007174034	126.94
CINCINNATI SUPPLY CO	0007174035	285.00
CHRIS HOLDEN	0007174036	108.24
CBTS	0007174037	131.40
CINTAS CORPORATION	0007174038	1,113.26
CLERMONT COUNTY EQUIPMENT	0007174039	2,375.96
CLERMONT COUNTY TREASURER	0007174040	15,000.00
STEPHENSON CONSULTING	0007174041	4,000.00
DUKE ENERGY	0007174042	19,016.39
FERGUSON ENTERPRISES INC #1480	0007174043	29.98
GALLS, LLC	0007174044	465.00
BYRD WINDOW COMPANY	0007174045	1,785.00
HOFFMAN ELECTRIC., INC.	0007174046	198.06
HOUCK ASPHALT MAINTENANCE, INC	0007174047	1,596.00
EASTGATE FLOWERS & GIFTS	0007174048	68.00
WILLOW FLORAL	0007174049	2,600.00
BUCKEYE FLAGS & FLAGPOLES	0007174050	450.00
A & T BUILDING MAINTENANCE	0007174051	1,250.00
MIDWEST FLOORING DESIGN INC.	0007174052	5,888.00
MIDWESTERN SERVICES DIVISION INC	0007174053	999.00
MILFORD COMM FIRE DEPARTMENT INC	0007174054	60.00
MILFORD TOWING & SERVICE INC.	0007174055	185.00
MOBILCOMM	0007174056	6,648.00
NEFF LANDSCAPING & MAINTENANCE	0007174057	650.00
ODACS, INC.	0007174058	115.00
OFFICE DEPOT INC	0007174059	295.83
PETSMART	0007174060	64.98
PHOENIX SAFETY OUTFITTERS LLC	0007174061	717.00
QUILL CORPORATION	0007174062	261.98
E-Z RENT-ALL	0007174063	179.03
RUMPKE OF OHIO, INC	0007174064	81.81
SMYTH AUTOMOTIVE INC.	0007174065	34.45
SPRINT	0007174066	31.50
TIME WARNER CABLE	0007174067	27.88
TIME WARNER CABLE-SWO DIVISION	0007174068	22.31
TIME WARNER CABLE	0007174069	99.99
UNION TOWNSHIP POST OFFICE	0007174070	350.00
UNITED STATES TREASURY	0007174071	316.40
VOGELPOHL FIRE EQUIPMENT INC	0007174072	583.17
WEILER WELDING CO., INC	0007174073	517.44
THOMPSON REUTERS-WEST	0007174074	477.00
ZIMCOM INTERNET SOLUTIONS	0007174075	2,783.00

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CHARLES W. SHANNON	0007174076	75.00
ROBERT WING II	0007174077	75.00
BRADLEY A. TOFT	0007174078	75.00
ERIC ALLEN LOUIS	0007174079	75.00
DANIEL O. CAMPBELL	0007174080	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	13,622.50
MEDICAL MUTUAL	EFT	203,876.60
TOTAL PAYROLL	EFT	429,114.06
PAYCOR	EFT	<u>463.32</u>

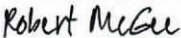
Total from all Funds \$751,141.59

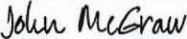
Respectfully submitted,

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 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

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