

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

20

The Union Township Trustees approved the following payments November 8, 2018.

A & A SAFETY, INC	0000001137	\$45.00
AIRGAS INC	0000001138	241.59
DONNELLON MCCARTHY ENTERPRISES	0000001139	648.15
BACHMAN'S INC.	0000001140	1,340.73
BOOT COUNTRY, INC	0000001141	414.99
BOUND TREE MEDICAL LLC	0000001142	93.75
SHERMAN SIGNS LLC	0000001143	2,470.00
PROSOURCE	0000001144	1,988.00
ALL STAR SPORTSWEAR	0000001145	120.00
CINTAS	0000001146	1,652.28
CINTAS FIRE 636525	0000001147	768.34
CLERMONT COUNTY EQUIPMENT	0000001148	107.88
CLERMONT COUNTY TID	0000001149	100,000.00
CONSOLIDATED FLEET SERVICES, INC	0000001150	3,331.70
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001151	261.26
DECCAN INTERNATIONAL	0000001152	16,769.00
DOCUSIGN INC	0000001153	4,416.00
EVANS LANDSCAPING, INC.	0000001154	160.00
HAMILTON COUNTY CORONER'S OFFICE	0000001155	1,870.00
HUDSON & HUDSON FUEL OIL, INC.	0000001156	1,761.76
JERRY'S WELDING SUPPLY INC	0000001157	21.00
KUNZ EQUIPMENT LLC	0000001158	86.80
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000001159	560.00
LINE-X OF SOUTHERN OHIO	0000001160	281.00
MMS-A MEDICAL SUPPLY COMPANY	0000001161	411.55
MIDWEST OCCUPATIONAL HEALTH MANAGEMENT, INC	0000001162	175.00
MOBILCOMM	0000001163	286.00
MULLINS MAINTENANCE LLC	0000001164	3,500.00
PARTSMASTER	0000001165	917.21
OFFICE DEPOT	0000001166	220.24
PETSMART	0000001167	98.77
PHOENIX SAFETY OUTFITTERS	0000001168	1,663.40
PHYSIO-CONTROL, INC.	0000001169	2,634.96
QUILL CORPORATION	0000001170	343.32
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000001171	10,284.28
SMYTH AUTOMOTIVE INC.	0000001172	212.73
STEVEN ROHRICH	0000001173	449.52
THE PARTS CONNECTION LLC.	0000001174	162.21
FOCUSED CAPITOL SOLUTIONS LLC	0000001175	2,000.00
UNIVERSAL PRODUCTS LLC	0000001176	994.50
VALLEY ASPHALT CORP.	0000001177	229.52
WITHAMSVILLE WINNELSON	0000001178	6,344.98
NATIONAL PEN CO LLC	0007174807	350.90
CLERMONT COUNTY TREASURER	0007174808	3,655.94
DUKE ENERGY	0007174809	215.57
FIFTH THIRD CARD SERVICES	0007174810	140.00
PURE HEALTH SOLUTIONS INC	0007174811	120.00
RUMPKE OF OHIO, INC	0007174812	10,465.96
SPRINT	0007174813	58.02
TIME WARNER CABLE-SWO DIVISION	0007174814	33.46
VIVIAL	0007174815	174.45
BRIAN FORD	0007174816	75.00
FREDERICK A. CZINEGE	0007174817	75.00
THOMAS HANRAHAN	0007174818	75.00
TRION GROUP, A MARSH & MCLENNAN AGENCY LLC	EFT	6,393.81
TOTAL PAYROLL	EFT	409,828.55
PAYCOR	EFT	1,802.82
HUNTINGTON MERCHANT SERVICES	EFT	784.85
AMERICAN EXPRESS MERCHANT SERVICES	EFT	81.09
FUELMAN	EFT	9,393.69

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Held _____ 20 _____

FUELMAN

EFT 4,269.06

Total from all Funds

\$618,330.59

Respectfully submitted,



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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