

RECORD OF PROCEEDINGS

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments December 28,2017.

A & A SAFETY, INC	7172427	24.50
FOREMOST PROMOTIONS	7172428	110.00
ASHI & 24-7 EMS Remittance	7172429	35.00
BEECHMONT FORD	7172430	268.64
BETHESDA HEALTHCARE INC	7172431	2,512.00
BOOT COUNTRY, INC	7172432	124.00
BOUND TREE MEDICAL LLC	7172433	3,167.20
BRAMBLE MOWER SALES & SERVICE INC.	7172434	1,438.46
CHARD SNYDER & ASSOCIATES INC	7172435	1,588.30
CINCINNATI BELL	7172436	284.40
CINTAS CORPORATION	7172437	131.03
CLERMONT COUNTY TREASURER	7172438	929.98
CLERMONT SUN PUBLISHING CO., INC.	7172439	35.00
DUKE ENERGY	7172440	5,023.52
FINLEY FIRE EQUIPMENT CO INC	7172441	1,911.56
GALLS, LLC	7172442	3,300.00
THE ENQUIRER #1019	7172443	19.00
SAM'S CLUB DIRECT	7172444	1,674.87
GEORGETOWN MARBLE & GRANITE CO	7172445	175.00
HOFFMAN ELECTRIC., INC.	7172446	43,375.00
KUNZ EQUIPMENT, LLC	7172447	1,369.70
A2Z OILS, LLC	7172448	505.22
MT. CARMEL TRUCK SERVICE	7172449	1,640.00
MILFORD AUTO CARE	7172450	1,035.24
MOBILCOMM	7172451	281.50
MUTUAL OF OMAHA	7172452	3,577.73
PARTSMASTER	7172453	611.05
OFFICE DEPOT INC	7172454	1,061.90
OFFICE FURNITURE SOURCE LLC	7172455	14,945.77
O.A.P.E.	7172456	250.00
O'REILLY AUTO PARTS	7172457	33.30
SAFE DEPOSIT BOX	7172458	150.00
POND AND LAKE INC.	7172459	2,864.99
QUILL CORPORATION	7172460	316.93
SHAD RUBY	7172461	1,630.39
SMYTH AUTOMOTIVE INC.	7172462	1,632.91
STAPLES BUSINESS CREDIT	7172463	587.77
TAYLOR UPHOLSTERY, INC.	7172464	600.00
THE BREWER COMPANY	7172465	230.00
DENTAL CARE PLUS, INC.	7172466	11,940.56
THE WILL-BURT CO	7172467	9,495.00
TIME WARNER CABLE	7172468	106.74
TIME WARNER CABLE	7172469	99.99
TREASURER, STATE OF OHIO	7172470	600.00
VALLEY ASPHALT CORP.	7172471	120.75
VAST DATA CONCEPTS LLC	7172472	750.00
VOGELPOHL FIRE EQUIPMENT INC	7172473	9,527.00
WILLIAM BARNES	7172474	1,295.21
CINTAS CORPORATION	7172475	372.09
FASTENAL COMPANY	7172476	73.32
PITNEY BOWES INC	EFT	500.00
CHARD SNYDER & ASSOCIATES INC	EFT	7,273.09
Total from all Funds		\$141,605.61

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

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Minutes of Union Township Trustees Addendum Meeting

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Held _____ 20____

Approved:

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John McGraw
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Matthew Bramer
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Date: December 28, 2017