

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments May 17, 2018.

1ST CHOICE SAFETY EQUIPMENT, LLC	0007173499	\$5,000.00
A & A SAFETY, INC	0007173500	325.00
ACTIVE911, INC.	0007173501	797.80
911 FLEET AND FIRE EQUIPMENT	0007173502	2,093.21
ASHI & 24-7 EMS Remittance	0007173503	81.00
AUXIER TRUCKING & EXCAVATING CO. LLC	0007173504	481.74
BACHMAN'S INC.	0007173505	1,001.12
BEECHMONT FORD	0007173506	909.82
BETHESDA HEALTHCARE INC	0007173507	502.02
BOB SUMEREL TIRE & SERVICE LLC	0007173508	211.07
BOOT COUNTRY, INC	0007173509	120.00
BRAMBLE MOWER SALES & SERVICE INC.	0007173510	71.98
BZAK LANDSCAPING, INC	0007173511	456.00
CINCINNATI SUPPLY CO	0007173512	472.14
CINCINNATI BELL TELEPHONE	0007173513	400.00
CINCINNATI PRINT SOLUTIONS	0007173514	4,250.00
CINTAS CORP	0007173515	67.17
CINTAS CORPORATION	0007173516	1,125.71
CINTAS CORPORATION	0007173517	157.69
CLERMONT CO CHAMBER OF COMMERCE FDN	0007173518	1,200.00
CORE & MAIN LP	0007173519	714.00
DUKE ENERGY	0007173520	13,212.40
FIFTH THIRD CARD SERVICES	0007173521	7,763.40
FUELMAN	0007173522	381.34
ALBERT'S MEN'S SHOP	0007173523	1,521.85
GALLS, LLC	0007173524	1,718.70
GREAT OAKS	0007173525	1,200.00
HANSON AGGREGATES DAVON LLC	0007173526	134.82
IMAGE FIRST SOLUTIONS	0007173527	600.00
HOLMAN MOTORS, INC.	0007173528	148.89
KUNZ EQUIPMENT, LLC	0007173529	26.95
A & T BUILDING MAINTENANCE	0007173530	450.00
MT. CARMEL TRUCK SERVICE	0007173531	1,120.00
MMS-A MEDICAL SUPPLY COMPANY	0007173532	26.20
MOBILCOMM	0007173533	11,435.44
MR. LOCK LOCKSMITHS, INC.	0007173534	140.00
PARTSMASTER	0007173535	1,399.94
OFFICE DEPOT INC	0007173536	123.96
PHOENIX SAFETY OUTFITTERS LLC	0007173537	168.85
PPG ARCHITECTURAL FINISHES INC	0007173538	136.20
E-Z RENT-ALL	0007173539	137.20
RAY ALLEN MANUFACTURING LLC	0007173540	82.59
RUMPKE OF OHIO, INC	0007173541	6,503.46
SMYTH AUTOMOTIVE INC.	0007173542	292.97
SPRINT	0007173543	35.70
OHIO DEPARTMENT OF COMMERCE	0007173544	60.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007173545	165.00
TIME WARNER CABLE-SWO DIVISION	0007173546	22.31
TIME WARNER CABLE-SWO DIVISION	0007173547	16.73
UNION TWP - CITY OF MILFORD JEDD II	0007173548	1,000.00
UNION TWP CITY OF MILFORD JEDD #1	0007173549	1,000.00
VALLEY ASPHALT CORP.	0007173550	230.28
VERIZON WIRELESS	0007173551	4,733.86
THOMPSON REUTERS-WEST	0007173552	327.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	20,573.87
CHARD SNYDER & ASSOCIATES INC	EFT	2,602.21
MEDICAL MUTUAL	EFT	206,391.60
Total from all Funds		<u>\$306,321.19</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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