

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments March 7, 2018.

SIMPLY FRESH CLEANERS	0007172916	\$859.21
A & A SAFETY, INC	0007172917	170.00
DONNELLON MCCARTHY ENTERPRISES	0007172918	556.52
ASHI & 24-7 EMS Remittance	0007172919	2,443.50
BEECHMONT FORD	0007172920	1,000.00
BOB SUMEREL TIRE & SERVICE LLC	0007172921	49.99
BOBCAT ENTERPRISES INC	0007172922	4,048.56
BOOT COUNTRY, INC	0007172923	469.48
BOSTON MUTUAL LIFE INS. CO.	0007172924	1,892.09
BRAMBLE MOWER SALES & SERVICE INC.	0007172925	85.25
BRANDON BOCK	0007172926	68.62
SHERMAN SIGNS LLC	0007172927	890.50
CINCINNATI SUPPLY CO	0007172928	156.00
CINCINNATI BELL	0007172929	2,745.59
CINCINNATI UNITED CONTRACTORS, INC.	0007172930	279,233.98
CINTAS CORPORATION	0007172931	1,199.29
CLERMONT COUNTY PUBLIC HEALTH	0007172932	549.00
CLERMONT SUN PUBLISHING CO., INC.	0007172933	49.88
CRYSTAL SPRINGS	0007172934	23.19
DUKE ENERGY	0007172935	4,210.11
EVANS LANDSCAPING, INC.	0007172936	1,656.20
FASTENAL COMPANY	0007172937	88.43
FINLEY FIRE EQUIPMENT CO INC	0007172938	2,929.33
FISCUS EXCAVATING INC	0007172939	40,250.00
FUELMAN	0007172940	8,994.59
FUELMAN	0007172941	2,755.47
GALLS, LLC	0007172942	4,961.38
HAMILTON COUNTY CORONER'S OFFICE	0007172943	2,460.00
HANSON AGGREGATES DAVON LLC	0007172944	289.69
IMAGE FIRST SOLUTIONS	0007172945	154.00
H-M COMPANY	0007172946	119.00
SMITTYS TOOL TRUCK	0007172947	170.97
JERRY'S WELDING SUPPLY INC	0007172948	55.00
JOHN PAVIA	0007172949	1,154.69
LAWHON & ASSOCIATES, INC.	0007172950	2,575.00
LOWE'S CREDIT	0007172951	3,437.02
MT. CARMEL TRUCK SERVICE	0007172952	1,300.00
MOBILCOMM	0007172953	28.00
MOBILCOMM	0007172954	838.10
MORTON SALT, INC.	0007172955	9,784.35
PARTSMASTER	0007172956	1,073.14
OCCUPATIONAL HEALTH CENTERS OF OHIO	0007172957	419.50
PETSMART	0007172958	57.28
PHOENIX SAFETY OUTFITTERS LLC	0007172959	906.60
PUBLIC WORKS OFFICIALS OF SW OHIO	0007172960	50.00
PURE HEALTH SOLUTIONS INC	0007172961	120.00
QUILL CORPORATION	0007172962	292.72
E-Z RENT-ALL	0007172963	46.01
RONALD KING	0007172964	12.00
RUMPKE OF OHIO, INC	0007172965	748.89
SMYTH AUTOMOTIVE INC.	0007172966	554.30
SPRINT	0007172967	53.19
STAPLES BUSINESS CREDIT	0007172968	662.69
OHIO PEACE OFFICER TRAINING ACADEMY	0007172969	87.50
THE PARTS CONNECTION LLC.	0007172970	21.88
TIME WARNER CABLE	0007172971	106.70
TIME WARNER CABLE-SWO DIVISION	0007172972	33.46
TIME WARNER CABLE	0007172973	99.99
TRION GROUP, A MARSH & MCLENNAN AGENCY CO	0007172974	25,813.48
FOCUSED CAPITOL SOLUTIONS LLC	0007172975	2,000.00

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VIVIAL	0007172976	170.85
VOGELPOHL FIRE EQUIPMENT INC	0007172977	500.00
ZIMCOM INTERNET SOLUTIONS	0007172978	100.00
CREDIT CARD PROC FEES	EFT	1,495.22
CHARD SNYDER & ASSOCIATES INC	EFT	8,138.43
Total from all Funds		<u>\$428,265.81</u>

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 Bramer
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