

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

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

SIMPLY FRESH CLEANERS	0007172701	\$1,016.13
DONNELLON MCCARTHY ENTERPRISES	0007172702	554.00
AUXIER GAS, INC	0007172703	1,804.09
BATAVIA ELECTRIC SUPPLY CO. INC.	0007172704	369.60
BEECHMONT FORD	0007172705	954.97
BILL'S BATTERY CO., INC.	0007172706	375.68
BOB SUMEREL TIRE & SERVICE LLC	0007172707	757.47
BOB SUMEREL TIRE CO	0007172708	3,464.21
BOBCAT ENTERPRISES INC	0007172709	200.30
BOOT COUNTRY, INC	0007172710	112.60
BOUND TREE MEDICAL LLC	0007172711	1,636.37
CINCINNATI SUPPLY CO	0007172712	1,622.19
CINCINNATI BELL TELEPHONE	0007172713	800.15
CINCINNATI BELL	0007172714	7,140.64
CINTAS CORPORATION	0007172715	131.93
CINTAS CORPORATION	0007172716	823.25
CLERMONT COUNTY TID	0007172717	139,058.75
CLERMONT COUNTY TREASURER	0007172718	452.93
CONTRACT SWEEPERS & EQUIPMENT, INC	0007172719	78.38
CRYSTAL SPRINGS	0007172720	104.41
DUKE ENERGY	0007172721	3,616.96
DUKE ENERGY	0007172722	142.25
ERIC WILLIAMS	0007172723	150.82
FUELMAN	0007172724	10,553.10
FUELMAN	0007172725	4,166.09
GALLS, LLC	0007172726	550.00
T.P. White & Sons Funeral Home	0007172727	75.00
HAMILTON COUNTY CORONER'S OFFICE	0007172728	2,945.00
IMAGE FIRST SOLUTIONS	0007172729	973.10
HOLMAN MOTORS, INC.	0007172730	4,138.59
HOTSY EQUIPMENT CO	0007172731	422.47
JERRY'S WELDING SUPPLY INC	0007172732	114.59
KUNZ EQUIPMENT, LLC	0007172733	694.20
LOWE'S CREDIT	0007172734	4,521.13
MT. CARMEL TRUCK SERVICE	0007172735	665.00
MMS-A MEDICAL SUPPLY COMPANY	0007172736	1,432.88
MILFORD AUTO CARE	0007172737	1,920.10
MOBILCOMM	0007172738	628.10
MOBILCOMM	0007172739	28.00
MORTON SALT, INC.	0007172740	23,677.94
PARTSMaster	0007172741	929.42
OFFICE DEPOT INC	0007172742	227.35
OVERHEAD DOOR CO. OF NORTHERN KY	0007172743	284.00
PLAYCORE WISCONSIN INC	0007172744	4,567.45
PURE HEALTH SOLUTIONS INC	0007172745	120.00
QUILL CORPORATION	0007172746	47.48
RUMPKE OF OHIO, INC	0007172747	739.35
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007172748	4,270.42
SMYTH AUTOMOTIVE INC.	0007172749	730.37
STAPLES BUSINESS CREDIT	0007172750	1,095.13
THE PARTS CONNECTION LLC.	0007172751	424.20
TIME WARNER CABLE-SWO DIVISION	0007172752	26.82
TIME WARNER CABLE	0007172753	106.70
VIVIAL	0007172754	169.35
WEILER WELDING CO., INC	0007172755	222.76
CREDIT CARD PROC FEES	EFT	1,446.15
CHARD SNYDER & ASSOCIATES INC	EFT	6,004.96
BWC	EFT	9,460.00
Total from all Funds		\$253,745.28

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Held _____ 20 _____

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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