

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments January 24, 2018.

911 FLEET AND FIRE EQUIPMENT	0007172590	\$103,830.03
ANAGO OF GREATER CINCINNATI	0007172591	6,603.00
AUXIER GAS, INC	0007172592	2,763.52
BACHMAN'S INC.	0007172593	2,934.71
BATAVIA ELECTRIC SUPPLY CO. INC.	0007172594	43.08
BEECHMONT FORD	0007172595	253.44
BOB SUMEREL TIRE & SERVICE LLC	0007172596	84.25
BOBCAT ENTERPRISES INC	0007172597	454.88
BUCKEYE POWER SALES CO., INC.	0007172598	733.88
CINCINNATI SUPPLY CO	0007172599	232.94
CBTS	0007172600	157.00
CINCINNATI BELL	0007172601	147.10
CINTAS CORPORATION	0007172602	1,233.43
CINTAS CORP	0007172603	127.71
CLERMONT SUN PUBLISHING CO., INC.	0007172604	21.00
CRYSTAL SPRINGS	0007172605	196.35
DUKE ENERGY	0007172606	11,394.27
EVANS LANDSCAPING, INC.	0007172607	450.00
FASTENAL COMPANY	0007172608	176.62
KOI ENTERPRISES INC	0007172609	15.61
IMAGE FIRST SOLUTIONS	0007172610	129.00
JCM EQUIPMENT MAINTENANCE INC	0007172611	30.60
JEFFREY BROWN	0007172612	206.41
KEN MULLIS	0007172613	501.61
KUNZ EQUIPMENT, LLC	0007172614	3,414.54
LAW ENFORCEMENT FOUNDATION, INC.	0007172615	75.00
LYKINS OIL COMPANY	0007172616	1,905.94
A & T BUILDING MAINTENANCE	0007172617	400.00
MT. CARMEL TRUCK SERVICE	0007172618	1,400.00
CLERMONT LAWN CARE	0007172619	2,600.00
SUPERFLEET MASTERCARD PROGRAM	0007172620	4,717.39
OTIS ELEVATOR COMPANY	0007172621	3,373.08
QUILL CORPORATION	0007172622	500.11
RUMPKE OF OHIO, INC	0007172623	699.16
SMYTH AUTOMOTIVE INC.	0007172624	1,432.99
AQUA DOC CINCINNATI	0007172625	4,970.00
DENTAL CARE PLUS, INC.	0007172626	11,999.96
THE PARTS CONNECTION LLC.	0007172627	1,831.38
THE ROTARY CLUB OF BATAVIA	0007172628	600.00
TIME WARNER CABLE-SWO DIVISION	0007172629	17.88
TIME WARNER CABLE-SWO DIVISION	0007172630	128.85
TIME WARNER CABLE	0007172631	99.99
TIME WARNER CABLE	0007172632	106.74
TIME WARNER CABLE-SWO DIVISION	0007172633	22.35
TRIGON IMAGING SYSTEMS INC	0007172634	186.50
TRI-STATE PEST MANAGEMENT	0007172635	4,140.00
PURELY POULTRY	0007172636	2,170.00
UNION TOWNSHIP CIC	0007172637	6,263.78
UNITED STATES POSTAL SERVICE	0007172638	313.50
UNUM LIFE INSURANCE CO	0007172639	3,108.80
VOGELPOHL FIRE EQUIPMENT INC	0007172640	146.44
THOMPSON REUTERS-WEST	0007172641	327.00
ERIC ALLEN LOUIS	0007172642	75.00
DANIEL O. CAMPBELL	0007172643	75.00
CHARLES W. SHANNON	0007172644	75.00
CAROL PELFREY	0007172645	75.00
BRADLEY A. TOFT	0007172646	75.00
CHARD SNYDER & ASSOCIATES INC	EFT	21,187.01
CROSSROADS CHURCH	EFT	3,800.00
CHARD SNYDER & ASSOCIATES INC	EFT	6,166.16

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held _____ 20____

MEDICAL MUTUAL	EFT	199,341.52
OHIO POLICE & FIRE PENSION FUND	EFT	192,224.61
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	51,437.11
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	113,202.77
Total from all Funds		<u>\$777,526.00</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
John McGraw
5C9B7E4A4AD2442...
DocuSigned by:
Matthew Bramer
A5A20014D7D8441...