

# 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 21, 2018.

ACCESS DISPLAY GROUP INC	0007172814	\$2,029.93
911 FLEET AND FIRE EQUIPMENT	0007172815	460.77
ART'S RENTAL EQUIPMENT, INC	0007172816	112.00
ASHI & 24-7 EMS Remittance	0007172817	104.28
AUXIER GAS, INC	0007172818	3,430.38
AUXIER TRUCKING & EXCAVATING CO. LLC	0007172819	27.17
BATAVIA ELECTRIC SUPPLY CO. INC.	0007172820	222.00
BAXLA TRACTOR SALES INC	0007172821	333.88
BEECHMONT FORD	0007172822	725.01
BILL'S BATTERY CO., INC.	0007172823	208.92
BOBCAT ENTERPRISES INC	0007172824	1,342.35
BOOT COUNTRY, INC	0007172825	100.80
BOUND TREE MEDICAL LLC	0007172826	105.15
CHANNING BETE CO., INC	0007172827	493.46
CBTS	0007172828	145.39
CININNATI BELL	0007172829	147.10
CINTAS CORPORATION	0007172830	203.94
CINTAS CORPORATION	0007172831	479.44
CLERMONT COUNTY FIRE CHIEFS ALLIANCE	0007172832	45.00
CLERMONT COUNTY TREASURER	0007172833	170.99
CRYSTAL SPRINGS	0007172834	194.12
DUKE ENERGY	0007172835	18,878.21
FINLEY FIRE EQUIPMENT CO INC	0007172836	4,259.32
IMAGE FIRST SOLUTIONS	0007172837	52.00
HOFFMAN ELECTRIC., INC.	0007172838	4,625.00
TELE-VAC ENVIRONMENTAL	0007172839	1,940.00
KUNZ EQUIPMENT, LLC	0007172840	15.95
LISA BLACK	0007172841	100.00
LYKINS OIL COMPANY	0007172842	2,236.74
A & T BUILDING MAINTENANCE	0007172843	250.00
MT. CARMEL TRUCK SERVICE	0007172844	160.00
MILFORD AUTO CARE	0007172845	1,075.08
MOREHOUSE WELDING	0007172846	30.00
SUPERFLEET MASTERCARD PROGRAM	0007172847	4,767.55
PARTSMASTER	0007172848	228.89
OACP	0007172849	195.00
OVERHEAD DOOR CO. OF NORTHERN KY	0007172850	702.00
PHOENIX SAFETY OUTFITTERS LLC	0007172851	376.35
PPG ARCHITECTURAL FINISHES INC	0007172852	224.64
E-Z RENT-ALL	0007172853	225.00
RICHARD WILLIAMS	0007172854	38.81
ROBERT L JOHNSON	0007172855	1,550.00
RUMPKE OF OHIO, INC	0007172856	81.30
SMYTH AUTOMOTIVE INC.	0007172857	82.25
THE PARTS CONNECTION LLC.	0007172858	528.73
TIME WARNER CABLE	0007172859	99.99
TIME WARNER CABLE-SWO DIVISION	0007172860	22.31
TIME WARNER CABLE-SWO DIVISION	0007172861	27.88
UNUM LIFE INSURANCE CO	0007172862	2,761.20
ZIMCOM INTERNET SOLUTIONS	0007172863	2,633.00
CHARD SNYDER & ASSOCIATES INC	EFT	6,224.22
OHIO POLICE & FIRE PENSION FUND	EFT	133,816.51
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	147,599.40
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	83,019.93
REPUBLIC TITLE OF TEXAS INC	EFT	5,879,419.28
 Total from all Funds		 <u>\$6,309,448.62</u>

# RECORD OF PROCEEDINGS

Minutes of \_\_\_\_\_

Meeting \_\_\_\_\_

BEAR GRAPHICS 800-325-8094 FORM NO 10148

Held \_\_\_\_\_

20 \_\_\_\_\_

Respectfully submitted,

DocuSigned by:

*Ron Campbell*

B8ED03A0715A48E...

Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

*Robert McGee*

9D0489242F4E4DB...

DocuSigned by:

*John McGraw*

5C8D7E4A4AD244E...

DocuSigned by:

*Matthew Beamer*

A5720014D7D8441...