

# RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_

\_\_\_\_\_20\_\_\_\_\_

The Union Township Trustees approved the following payments April 18, 2018.

PUBLIC AGENCY TRAINING COUNCIL	0007173252	\$325.00
911 FLEET AND FIRE EQUIPMENT	0007173253	7,800.07
ANAGO OF GREATER CINCINNATI	0007173254	7,643.00
ART'S RENTAL EQUIPMENT, INC	0007173255	301.67
ASHI & 24-7 EMS Remittance	0007173256	189.60
AUSTIN CLEMENTS	0007173257	371.78
BATAVIA ELECTRIC SUPPLY CO. INC.	0007173258	73.22
BEECHMONT FORD	0007173259	729.02
BETHESDA HEALTHCARE INC	0007173260	393.02
BOB SUMEREL TIRE & SERVICE LLC	0007173261	659.53
BOOT COUNTRY, INC	0007173262	19.20
BOSTON MUTUAL LIFE INS. CO.	0007173263	2,987.65
BRAMBLE MOWER SALES & SERVICE INC.	0007173264	671.06
BZAK LANDSCAPING, INC	0007173265	1,406.00
CINCINNATI SUPPLY CO	0007173266	236.00
CBTS	0007173267	136.07
CINTAS CORPORATION	0007173268	47.82
CINTAS CORPORATION	0007173269	695.42
CINTAS CORP	0007173270	84.93
CLERMONT COUNTY TREASURER	0007173271	466.94
CLERMONT SUN PUBLISHING CO., INC.	0007173272	330.77
CONTRACT SWEEPERS & EQUIPMENT, INC	0007173273	78.38
CURRY ELECTRIC, INC	0007173274	1,961.00
DUKE ENERGY	0007173275	18,807.02
ERIN GODSEY	0007173276	102.77
FINLEY FIRE EQUIPMENT CO INC	0007173277	10,372.91
GALLS, LLC	0007173278	819.50
GEORGETOWN MARBLE & GRANITE CO	0007173279	930.00
HANSON AGGREGATES DAVON LLC	0007173280	312.62
HUDSON & HUDSON FUEL OIL, INC.	0007173281	1,219.19
INT'L ASSOC ARSON INVESTIGATORS INC	0007173282	495.00
KUNZ EQUIPMENT, LLC	0007173283	3,753.63
BUCKEYE FLAGS & FLAGPOLES	0007173284	5,974.00
A & T BUILDING MAINTENANCE	0007173285	700.00
MT. CARMEL TRUCK SERVICE	0007173286	240.00
CLERMONT LAWN CARE	0007173287	2,100.00
MOBILCOMM	0007173288	3,878.69
MOTOROLA SOLUTIONS INC	0007173289	3,980.87
PARTSMASTER	0007173290	368.83
OFFICE DEPOT INC	0007173291	175.17
OHIO ASSOCIATION OF PUBLIC TREASURERS	0007173292	150.00
OVERHEAD DOOR CO. OF NORTHERN KY	0007173293	2,014.50
PAT EBRIGHT	0007173294	30.21
POND AND LAKE INC.	0007173295	252.00
QUETEL CORPORATION	0007173296	1,873.00
E-Z RENT-ALL	0007173297	247.58
RUMPKE OF OHIO, INC	0007173298	783.21
SAFELITE FULFILLMENT INC.	0007173299	287.94
SMYTH AUTOMOTIVE INC.	0007173300	260.35
SPRINT	0007173301	31.01
OHIO PEACE OFFICER TRAINING ACADEMY	0007173302	130.00
BREATHING AIR SYSTEMS	0007173303	2,066.00
HRDIRECT	0007173304	599.92
THE BREWER COMPANY	0007173305	70.50
TIME WARNER CABLE-SWO DIVISION	0007173306	22.31
TIME WARNER CABLE	0007173307	99.99
TIME WARNER CABLE-SWO DIVISION	0007173308	27.88
VALLEY ASPHALT CORP.	0007173309	477.28
VERIZON WIRELESS	0007173310	4,602.41
THOMPSON REUTERS-WEST	0007173311	855.00

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ZIMCOM INTERNET SOLUTIONS	0007173312	2,633.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	10,891.10
OHIO POLICE & FIRE PENSION FUND	EFT	132,067.08
MEDICAL MUTUAL	EFT	199,632.75
CHARD SNYDER & ASSOCIATES INC	EFT	<u>1,445.26</u>
 Total from all Funds		 <u><u>\$443,387.63</u></u>

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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