

**RECORD OF PROCEEDINGS**

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held

20

The Union Township Trustees approved the following payments May 2, 2018.

SIMPLY FRESH CLEANERS	0007173366	\$837.80
A & A SAFETY, INC	0007173367	245.00
911 FLEET AND FIRE EQUIPMENT	0007173368	3,090.88
ARROW INTERNATIONAL	0007173369	4,912.72
BACHMAN'S INC.	0007173370	5,251.00
BEECHMONT FORD	0007173371	190.03
BOBCAT ENTERPRISES INC	0007173372	487.20
BORGMAN ATHLETICS GROUP LLC	0007173373	1,900.00
BOSTON MUTUAL LIFE INS. CO.	0007173374	2,978.20
BOUND TREE MEDICAL LLC	0007173375	747.90
BRACO WINDOW CLEANING SERVICES, INC.	0007173376	937.85
BRAMBLE MOWER SALES & SERVICE INC.	0007173377	449.91
BRANDON BOCK	0007173378	232.86
SHERMAN SIGNS LLC	0007173379	419.50
BZAK LANDSCAPING, INC	0007173380	120.00
CINCINNATI SUPPLY CO	0007173381	1,250.86
CINCINNATI BELL	0007173382	2,880.50
CINCINNATI UNITED CONTRACTORS, INC.	0007173383	104,799.92
CINTAS CORPORATION	0007173384	376.52
CINTAS CORPORATION	0007173385	827.09
CLERMONT COUNTY TREASURER	0007173386	2,291.55
CLERMONT SUN PUBLISHING CO., INC.	0007173387	44.63
DANIEL WILFERT	0007173388	138.60
DISTINCTIVE SIGNS LLC	0007173389	250.00
DUKE ENERGY	0007173390	4,624.28
DUKE ENERGY	0007173391	367.60
ENGELS MAPS & GUIDES LLC	0007173392	790.00
EVANS LANDSCAPING, INC.	0007173393	520.00
GALLS, LLC	0007173394	1,261.00
THE ENQUIRER #1019	0007173395	26.00
HAMILTON COUNTY CORONER'S OFFICE	0007173396	2,345.00
SMITTY'S TOOL TRUCK	0007173397	24.99
KUNZ EQUIPMENT, LLC	0007173398	507.03
LOWE'S CREDIT	0007173399	3,433.14
AZZ OILS, LLC	0007173400	182.54
MT. CARMEL TRUCK SERVICE	0007173401	800.00
MMS-A MEDICAL SUPPLY COMPANY	0007173402	3,120.06
MIDWESTERN SERVICES DIVISION INC	0007173403	999.00
MOBILCOMM	0007173404	134.00
MOBILCOMM	0007173405	28.00
MOTOROLA SOLUTIONS INC	0007173406	4,481.61
OFFICE DEPOT INC	0007173407	209.60
PETSMART	0007173408	61.27
POND AND LAKE INC.	0007173409	152.50
PURE HEALTH SOLUTIONS INC	0007173410	120.00
QUILL CORPORATION	0007173411	191.81
E-Z RENT-ALL	0007173412	30.99
CROPPER PLUMBING	0007173413	1,659.00
ROYSE LAWN CARE INC.	0007173414	4,170.00
RUMPKE OF OHIO, INC	0007173415	2,468.40
SHAUN HONNERT	0007173416	274.68
SMYTH AUTOMOTIVE INC.	0007173417	149.21
SOUTHEASTERN EQUIPMENT CO., INC	0007173418	33,775.00
SOUTHERN OHIO DOOR CONTROLS, INC	0007173419	4,454.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007173420	375.00
THE BREWER COMPANY	0007173421	70.50
TIME WARNER CABLE	0007173422	106.70
TIME WARNER CABLE	0007173423	99.99
TRACTOR SUPPLY CREDIT PLAN	0007173424	73.39
TREASURER, STATE OF OHIO	0007173425	600.00

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FOCUSED CAPITOL SOLUTIONS LLC	0007173426	2,000.00
UNITED STATES POSTAL SERVICE	0007173427	8,700.00
VALLEY ASPHALT CORP.	0007173428	160.36
VANCE OUTDOORS, INC	0007173429	252.70
WEILER WELDING CO., INC	0007173430	322.02
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	17,756.92
CHARD SNYDER & ASSOCIATES INC	EFT	555.60
		<u>555.60</u>
 Total from all Funds		<u>\$246,094.41</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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