

# RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_

20 \_\_\_\_\_

The Union Township Trustees approved the following payments March 21, 2018.

|   |            |              |
|---|------------|--------------|
| A & A SAFETY, INC                         | 0007173042 | \$99.00      |
| ASHI & 24-7 EMS Remittance                | 0007173043 | 35.00        |
| HOMEWOOD SUITES                           | 0007173044 | 8,190.24     |
| BATAVIA ELECTRIC SUPPLY CO. INC.          | 0007173045 | 334.42       |
| BEECHMONT FORD                            | 0007173046 | 209.58       |
| BETHEL TATE FD DIV OF FIREFIGHTER EDUC    | 0007173047 | 75.00        |
| BOB SUMEREL TIRE & SERVICE LLC            | 0007173048 | 776.67       |
| BOBCAT ENTERPRISES INC                    | 0007173049 | 438.25       |
| BUCKEYE POWER SALES CO., INC.             | 0007173050 | 1,792.06     |
| CINCINNATI SUPPLY CO                      | 0007173051 | 607.00       |
| CBTS                                      | 0007173052 | 148.46       |
| CINCINNATI BELL                           | 0007173053 | 147.10       |
| PROSOURCE                                 | 0007173054 | 79.66        |
| CINTAS CORPORATION                        | 0007173055 | 213.75       |
| CINTAS CORPORATION                        | 0007173056 | 546.00       |
| CLERMONT COUNTY TREASURER                 | 0007173057 | 675.75       |
| CLERMONT SUN PUBLISHING CO., INC.         | 0007173058 | 94.50        |
| CURRY ELECTRIC, INC                       | 0007173059 | 481.00       |
| CRYSTAL SPRINGS                           | 0007173060 | 73.08        |
| DUKE ENERGY                               | 0007173061 | 19,946.99    |
| ERIN GODSEY                               | 0007173062 | 58.08        |
| FASTENAL COMPANY                          | 0007173063 | 17.95        |
| ALBERT'S MEN'S SHOP                       | 0007173064 | 1,317.79     |
| GALLS, LLC                                | 0007173065 | 47.50        |
| KOI ENTERPRISES INC                       | 0007173066 | 167.94       |
| IMAGE FIRST SOLUTIONS                     | 0007173067 | 229.00       |
| WADDLE SOLUTIONS GROUP                    | 0007173068 | 790.71       |
| KENNY REARDON                             | 0007173069 | 134.49       |
| KUNZ EQUIPMENT, LLC                       | 0007173070 | 9.49         |
| A & T BUILDING MAINTENANCE                | 0007173071 | 250.00       |
| MT. CARMEL TRUCK SERVICE                  | 0007173072 | 1,475.00     |
| MIDWEST OCCUPATIONAL HEALTH MGT, INC      | 0007173073 | 175.00       |
| MILFORD AUTO CARE                         | 0007173074 | 116.54       |
| MOBILCOMM                                 | 0007173075 | 2,661.45     |
| SUPERFLEET MASTERCARD PROGRAM             | 0007173076 | 3,894.16     |
| OHIO CEMETERY ASSOCIATION                 | 0007173077 | 250.00       |
| PHOENIX SAFETY OUTFITTERS LLC             | 0007173078 | 373.50       |
| PHYSIO-CONTROL, INC.                      | 0007173079 | 18,426.12    |
| QUILL CORPORATION                         | 0007173080 | 621.42       |
| RAY ALLEN MANUFACTURING LLC               | 0007173081 | 106.75       |
| ROBERT L JOHNSON                          | 0007173082 | 353.00       |
| RUSH TRUCK CENTER                         | 0007173083 | 284.00       |
| SiteOne Landscape Supply, LLc             | 0007173084 | 83.69        |
| SMYTH AUTOMOTIVE INC.                     | 0007173085 | 724.58       |
| AQUA DOC CINCINNATI                       | 0007173086 | 492.50       |
| TREASURER, STATE OF OHIO                  | 0007173087 | 53.25        |
| STERICYCLE, INC                           | 0007173088 | 114.00       |
| THE PARTS CONNECTION LLC.                 | 0007173089 | 107.86       |
| TIME WARNER CABLE-SWO DIVISION            | 0007173090 | 22.31        |
| TIME WARNER CABLE-SWO DIVISION            | 0007173091 | 27.88        |
| TIME WARNER CABLE                         | 0007173092 | 99.99        |
| ZIMCOM INTERNET SOLUTIONS                 | 0007173093 | 2,633.00     |
| ZIXCORP SYSTEMS INC                       | 0007173094 | 1,270.00     |
| MEDICAL MUTUAL OF OHIO                    | EFT        | 198,336.53   |
| STAMPS.COM                                | EFT        | 8,000.00     |
| TRION GROUP, A MARSH & MCLENNAN AGENCY CO | EFT        | 7,264.03     |
| CHARD SNYDER & ASSOCIATES INC             | EFT        | 8,469.94     |
| <br>                                      |            |              |
| Total from all Funds                      |            | \$294,422.96 |

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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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*Matthew Bramer*

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