

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
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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DocuSigned by:

Matthew Bramer

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