

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held \_\_\_\_\_ 20 \_\_\_\_\_

The Union Township Trustees approved the following payments January 31, 2018.

|                                       |            |                     |
|---------------------------------------|------------|---------------------|
| ALADTEC, INC.                         | 0007172647 | \$3,780.00          |
| 911 FLEET AND FIRE EQUIPMENT          | 0007172648 | 2,005.43            |
| AMERICAN PLANNING ASSOC.              | 0007172649 | 596.00              |
| AUXIER GAS, INC                       | 0007172650 | 1,350.91            |
| AUXIER TRUCKING & EXCAVATING CO. LLC  | 0007172651 | 496.36              |
| BASTIN & COMPANY LLC                  | 0007172652 | 5,850.00            |
| BAXLA TRACTOR SALES INC               | 0007172653 | 351.96              |
| BEECHMONT FORD                        | 0007172654 | 209.16              |
| BILL'S BATTERY CO., INC.              | 0007172655 | 587.82              |
| BOBCAT ENTERPRISES INC                | 0007172656 | 374.80              |
| BORGMAN ATHLETICS GROUP LLC           | 0007172657 | 1,500.00            |
| BOSTON MUTUAL LIFE INS. CO.           | 0007172658 | 1,892.09            |
| BOUND TREE MEDICAL LLC                | 0007172659 | 3,324.48            |
| BRAMBLE MOWER SALES & SERVICE INC.    | 0007172660 | 46.58               |
| SHERMAN SIGNS LLC                     | 0007172661 | 1,994.50            |
| CHARD SNYDER & ASSOCIATES INC         | 0007172662 | 1,599.30            |
| CINCINNATI SUPPLY CO                  | 0007172663 | 314.98              |
| CINCINNATI BELL                       | 0007172664 | 137.68              |
| CINTAS CORPORATION                    | 0007172665 | 573.31              |
| CLERMONT COUNTY TREASURER             | 0007172666 | 14,472.98           |
| CLERMONT SUN PUBLISHING CO., INC.     | 0007172667 | 73.50               |
| DUKE ENERGY                           | 0007172668 | 593.15              |
| FIDELITY SECURITY LIFE INS CO         | 0007172669 | 1,217.54            |
| FINLEY FIRE EQUIPMENT CO INC          | 0007172670 | 6,106.35            |
| FROST BROWN TODD LLC                  | 0007172671 | 14,500.00           |
| THE ENQUIRER #1019                    | 0007172672 | 18.00               |
| SAM'S CLUB DIRECT                     | 0007172673 | 720.60              |
| GEORGETOWN MARBLE & GRANITE CO        | 0007172674 | 175.00              |
| HAINES & COMPANY INC.                 | 0007172675 | 2,606.00            |
| SMITTYS TOOL TRUCK                    | 0007172676 | 49.99               |
| JERRY'S WELDING SUPPLY INC            | 0007172677 | 52.00               |
| KUNZ EQUIPMENT, LLC                   | 0007172678 | 4,891.80            |
| LINE-X OF SOUTHERN OHIO               | 0007172679 | 150.00              |
| MT. CARMEL TRUCK SERVICE              | 0007172680 | 1,220.00            |
| MMS-A MEDICAL SUPPLY COMPANY          | 0007172681 | 3,182.04            |
| MIDWESTERN SERVICES DIVISION INC      | 0007172682 | 999.00              |
| MOBILCOMM                             | 0007172683 | 134.00              |
| MR. LOCK LOCKSMITHS, INC.             | 0007172684 | 74.70               |
| MUTUAL OF OMAHA                       | 0007172685 | 3,519.07            |
| PARTSMASTER                           | 0007172686 | 907.59              |
| OHIO FIRE & EMERGENCY SERV FOUNDATION | 0007172687 | 1,900.00            |
| OHIO SCHOOL RESOURCE OFFICERS ASSOC.  | 0007172688 | 480.00              |
| OVERHEAD DOOR CO. OF NORTHERN KY      | 0007172689 | 1,801.60            |
| PETSMART                              | 0007172690 | 57.28               |
| PHOENIX SAFETY OUTFITTERS LLC         | 0007172691 | 170.74              |
| PPG ARCHITECTURAL FINISHES INC        | 0007172692 | 282.12              |
| QUILL CORPORATION                     | 0007172693 | 229.85              |
| SIG SAUER INC                         | 0007172694 | 430.00              |
| SMYTH AUTOMOTIVE INC.                 | 0007172695 | 2,147.01            |
| THE PARTS CONNECTION LLC.             | 0007172696 | 40.50               |
| TRACTOR SUPPLY CREDIT PLAN            | 0007172697 | 386.31              |
| TREASURER, STATE OF OHIO              | 0007172698 | 600.00              |
| UNION TOWNSHIP POST OFFICE            | 0007172699 | 229.40              |
| ZIMCOM INTERNET SOLUTIONS             | 0007172700 | 2,030.00            |
| STAMPS.COM                            | EFT        | 8,000.00            |
| TOTAL PAYROLL                         | EFT        | 394,234.11          |
| PAYCOR                                | EFT        | 908.28              |
| CHARD SNYDER & ASSOCIATES INC         | EFT        | 15,721.70           |
| Total from all Funds                  |            | <u>\$512,297.57</u> |

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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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