

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments November 14, 2018.

AIRGAS INC	0000001179	\$353.99
ALL SEASONS CAR WASH	0000001180	992.00
ARROW INTERNATIONAL	0000001181	4,950.00
AUXIER TRUCKING & EXCAVATING	0000001182	460.00
BAXLA TRACTOR SALES INC	0000001183	349.78
BEECHMONT FORD	0000001184	34.30
BETHESDA HEALTHCARE INC	0000001185	1,524.02
BOB SUMEREL TIRE & SERVICE LLC	0000001186	556.48
BOUND TREE MEDICAL LLC	0000001187	49.40
BITEMAN LANDSCAPING LLC	0000001188	250.00
BZAK LANDSCAPING, INC	0000001189	533.70
CINTAS	0000001190	612.51
FINLEY FIRE EQUIPMENT	0000001191	6,313.23
GALLS, LLC	0000001192	130.00
GENERATOR SYSTEMS, LLC	0000001193	2,592.87
GRAY'S TOWING	0000001194	220.00
IMAGE FIRST SOLUTIONS	0000001195	174.00
HOUCK ASPHALT MAINTENANCE, INC	0000001196	285.00
JCM EQUIPMENT MAINTENANCE INC	0000001197	4,950.24
KUNZ EQUIPMENT LLC	0000001198	403.46
A & T BUILDING MAINTENANCE	0000001199	950.00
MOBILCOMM	0000001200	400.00
OFFICE DEPOT	0000001201	194.94
OVERHEAD DOOR CO. OF NORTHERN KY	0000001202	1,790.00
PHOENIX SAFETY OUTFITTERS	0000001203	1,721.70
PHYSIO-CONTROL, INC.	0000001204	82.40
RAY ALLEN MANUFACTURING LLC	0000001205	1,271.98
SMYTH AUTOMOTIVE INC.	0000001206	225.79
THE PARTS CONNECTION LLC.	0000001207	706.00
THOMPSON REUTERS-WEST	0000001208	327.00
ZONES INC	0000001209	2,063.24
CINCINNATI BELL	0007174819	6,152.81
CLERMONT COUNTY TREASURER	0007174820	405.55
DUKE ENERGY	0007174821	4,453.49
PURE HEALTH SOLUTIONS INC	0007174822	60.00
SPRINT	0007174823	33.22
STAPLES BUSINESS CREDIT	0007174824	507.74
TIME WARNER CABLE	0007174825	99.99
TIME WARNER CABLE-SWO DIVISION	0007174826	16.73
VERIZON WIRELESS	0007174827	5,769.43
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	11,660.93
FUELMAN	EFT	16.89
OHIO POLICE & FIRE PENSION FUND	EFT	128,514.30
STAMPS.COM	EFT	8,000.00
MEDICAL MUTUAL	EFT	210,038.02
FIRST INTERNET BANK	EFT	56,666.25
FIRST INTERNET BANK	EFT	71,613.00
Total from all Funds		<u>\$539,476.38</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
Ronald B. Campbell
Union Township Fiscal Officer

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Held _____ 20 _____

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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