

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____ 20 _____

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

SIMPLY FRESH CLEANERS	0000001086	\$826.10
ADVANCED GLAZING CONTRACTORS LLC	0000001087	1,278.00
ANTHONY SCOTT DOTSON	0000001088	2,946.83
ART'S RENTAL EQUIPMENT, INC	0000001089	1,350.00
AUXIER GAS, INC	0000001090	1,993.04
BATAVIA ELECTRIC SUPPLY CO. INC.	0000001091	165.60
BILL'S BATTERY CO., INC.	0000001092	192.92
BOB SUMEREL TIRE & SERVICE LLC	0000001093	2,323.48
BOOT COUNTRY, INC	0000001094	587.97
BOUND TREE MEDICAL LLC	0000001095	3,914.36
BRAMBLE MOWER SALES & SERVICE INC	0000001096	91.23
CINCINNATI SUPPLY CO	0000001097	70.00
CINTAS FIRE 636525	0000001098	272.38
CINTAS CORP	0000001099	40.58
CINTAS	0000001100	873.40
CLERMONT SUN PUBLISHING CO., INC.	0000001101	118.13
COMMISSION ON ACCREDITATION FOR LAW ENFO	0000001102	7,510.00
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001103	365.76
DAVE BEDNAR ENTERPRISES	0000001104	1,450.00
ELECTRICMASTERS INC	0000001105	3,430.86
EVANS LANDSCAPING, INC.	0000001106	480.00
FINLEY FIRE EQUIPMENT	0000001107	1,580.29
GEORGETOWN MARBLE & GRANITE CO	0000001108	525.00
IMAGE FIRST SOLUTIONS	0000001109	79.00
JOHN R. JURGENSEN COMPANY	0000001110	54,100.55
MASA MTS	0000001111	14,652.00
MMS-A MEDICAL SUPPLY COMPANY	0000001112	3,349.90
MOBILCOMM	0000001113	28.00
MOBILCOMM	0000001114	752.60
MR. LOCK LOCKSMITHS, INC.	0000001115	64.45
MULLINS MAINTENANCE LLC	0000001116	28,000.00
PARTSMASTER	0000001117	488.52
OVERHEAD DOOR CO. OF NORTHERN KY	0000001118	422.00
PHOENIX SAFETY OUTFITTERS	0000001119	279.00
PHYSIO-CONTROL, INC.	0000001120	5,790.96
POND AND LAKE INC.	0000001121	381.50
QUILL CORPORATION	0000001122	460.17
E-Z RENT-ALL	0000001123	159.70
CROPPER PLUMBING	0000001124	125.00
SAFELITE FULFILLMENT INC.	0000001125	74.98
SANTORO ENGINEERING COMPANY	0000001126	9,600.00
SIG SAUER INC	0000001127	84.00
SiteOne Landscape Supply, LLc	0000001128	241.99
SMYTH AUTOMOTIVE INC.	0000001129	295.82
SOUTHEASTERN EQUIPMENT CO., INC	0000001130	681.88
STEVEN ROHRICH	0000001131	1,373.08
THE BREWER COMPANY	0000001132	476.75
VALLEY ASPHALT CORP.	0000001133	433.96
ZIMCOM INTERNET SOLUTIONS	0000001134	2,098.00
ZONES INC	0000001135	2,936.76
BOSTON MUTUAL LIFE INS. CO.	0007174789	2,822.24
CINCINNATI BELL	0007174790	2,879.33
CINCINNATI BELL TELEPHONE	0007174791	398.93
CLERMONT CHAMBER OF COMMERCE	0007174792	6,000.00
DELTA BUSINESS GROUP	0007174793	18,650.00
CRYSTAL SPRINGS	0007174794	133.44
DUKE ENERGY	0007174795	3,954.89
FASTENAL COMPANY	0007174796	6.93
THE ENQUIRER #1019	0007174797	28.00
SAM'S CLUB DIRECT	0007174798	684.28

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

Held _____ 20_____

LOWE'S CREDIT	0007174799	3,058.95
MARK HAMM	0007174800	101.91
MUTUAL OF OMAHA	0007174801	3,732.42
OHIO PEACE OFFICER TRAINING ACADEMY	0007174802	50.00
TIME WARNER CABLE	0007174803	99.99
TIME WARNER CABLE	0007174804	106.70
TRACTOR SUPPLY CREDIT PLAN	0007174805	762.35
TREASURER, STATE OF OHIO	0007174806	600.00
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY LLC	EFT	10,098.46
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	275.35
Total from all Funds		<u>\$222,260.67</u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
Robert McGee
9D0489242F4E4DB...
DocuSigned by:
John McGraw
5C9D7E4A4AD2442...
DocuSigned by:
Matthew Bramer
A5A20614D7D8441...