

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments August 8, 2018.

AMERITAS LIFE INSURANCE CO	0007174181	\$13,221.06
DONNELLON MCCARTHY ENTERPRISES	0007174182	714.43
BACHMAN'S INC.	0007174183	448.24
BATAVIA ELECTRIC SUPPLY CO. INC.	0007174184	127.20
BEECHMONT FORD	0007174185	323.84
BOB SUMEREL TIRE & SERVICE LLC	0007174186	992.56
BOBCAT ENTERPRISES INC	0007174187	5,087.10
BOOT COUNTRY, INC	0007174188	247.48
BOSTON MUTUAL LIFE INS. CO.	0007174189	2,942.36
BOUND TREE MEDICAL LLC	0007174190	51.58
BZAK LANDSCAPING, INC	0007174191	475.00
CINCINNATI BELL	0007174192	6,152.68
CINTAS CORPORATION	0007174193	714.30
CINTAS CORPORATION	0007174194	510.79
CINTAS CORP	0007174195	89.69
CLERMONT COUNTY TREASURER	0007174196	466.85
CLERMONT SUN PUBLISHING CO., INC.	0007174197	118.13
CONTRACT SWEEPERS & EQUIPMENT, INC	0007174198	78.38
CRYSTAL SPRINGS	0007174199	50.33
DUKE ENERGY	0007174200	294.92
FINLEY FIRE EQUIPMENT CO INC	0007174201	1,857.75
GALLS, LLC	0007174202	46.30
DIAL ONE SECURITY, INC.	0007174203	375.00
GEORGETOWN MARBLE & GRANITE CO	0007174204	575.00
GRAY'S TOWING	0007174205	378.00
HAMILTON COUNTY CORONER'S OFFICE	0007174206	2,780.00
KOI ENTERPRISES INC	0007174207	8.05
IMAGE FIRST SOLUTIONS	0007174208	179.00
HOFFMAN ELECTRIC., INC.	0007174209	1,127.12
KLEI MOWER	0007174210	25.75
LARRY FARMER	0007174211	44.75
LWVCC	0007174212	450.00
WILLOW FLORAL	0007174213	100.00
MOBILCOMM	0007174214	28.00
OFFICE DEPOT INC	0007174215	1,014.04
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	0007174216	50.00
OHIO FIRE CHIEFS' ASSOC INC	0007174217	250.00
PHOENIX SAFETY OUTFITTERS LLC	0007174218	900.80
POND AND LAKE INC.	0007174219	2,385.94
PPG ARCHITECTURAL FINISHES INC	0007174220	405.87
PURE HEALTH SOLUTIONS INC	0007174221	120.00
QUILL CORPORATION	0007174222	202.33
E-Z RENT-ALL	0007174223	423.24
CROPPER PLUMBING	0007174224	398.00
RUMPKE OF OHIO, INC	0007174225	753.87
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007174226	5,384.52
SMYTH AUTOMOTIVE INC.	0007174227	1,288.29
SPRINT	0007174228	59.86
THE PARTS CONNECTION LLC.	0007174229	286.25
TIME WARNER CABLE-SWO DIVISION	0007174230	33.46
MONUBRIGHT	0007174231	3,900.00
TRION-MMA	0007174232	4,342.87
VALLEY ASPHALT CORP.	0007174233	38.76
VIVIAL	0007174234	170.85
VOGELPOHL FIRE EQUIPMENT INC	0007174235	350.92
ZIMCOM INTERNET SOLUTIONS	0007174236	504.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	8,850.88
FUELMAN	EFT	2,879.36
FUELMAN	EFT	10,219.46
HUNTINGTON MERCHANT SERVICES	EFT	1,301.81

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Held _____ 20____

CREDIT CARD PROC FEES	EFT	565.65
CREDIT CARD PROC FEES	EFT	<u>210.20</u>
Total from all Funds		<u><u>\$88,372.87</u></u>

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 Beamer
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