

## 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 17, 2018.

BRANDON MILLER	0007174750	\$48.00
BRENT GRAMMEL	0007174751	53.60
CBTS	0007174752	151.65
CINCINNATI UNITED CONTRACTORS, INC.	0007174753	65,818.85
CLERMONT COUNTY TREASURER	0007174754	458.50
DUKE ENERGY	0007174755	18,032.14
FIFTH THIRD CARD SERVICES	0007174756	4,213.60
ENQUIRER MEDIA	0007174757	2,973.36
GOVERNMENT FORMS AND SUPPLIES	0007174758	622.47
JENNIFER WEST	0007174759	190.00
MELISSA KISKADEN	0007174760	123.03
MOBILCOMM	0007174761	1,321.00
MOTOROLA SOLUTIONS INC	0007174762	4,518.61
NFPA	0007174763	175.00
PAT EBRIGHT	0007174764	25.00
RUMPKE OF OHIO, INC	0007174765	82.17
SPRINT	0007174766	32.68
OHIO PEACE OFFICER TRAINING ACADEMY	0007174767	345.00
TIME WARNER CABLE	0007174768	99.99
TIME WARNER CABLE-SWO DIVISION	0007174769	22.31
UNITED STATES POSTAL SERVICE	0007174770	26,420.00
VERIZON WIRELESS	0007174771	4,121.14
ZONES INC	0007174772	252.68
BRADLEY A. TOFT	0007174773	75.00
DANIEL O. CAMPBELL	0007174774	75.00
ERIC ALLEN LOUIS	0007174775	75.00
CHARLES W. SHANNON	0007174776	75.00
CAROL PELFREY	0007174777	75.00
ANAGO OF GREATER CINCINNATI	0000001028	6,603.00
AUXIER TRUCKING & EXCAVATING	0000001029	478.88
BATAVIA ELECTRIC SUPPLY CO. INC.	0000001030	10.83
BEECHMONT FORD	0000001031	59,221.91
BETHESDA HEALTHCARE INC	0000001032	18,521.27
BILL'S BATTERY CO., INC.	0000001033	690.82
BOB SUMEREL TIRE & SERVICE LLC	0000001034	647.31
BOBCAT ENTERPRISES INC	0000001035	487.19
BITEMAN LANDSCAPING LLC	0000001036	250.00
SHERMAN SIGNS LLC	0000001037	1,368.50
CINCINNATI SUPPLY CO	0000001038	143.99
CINTAS	0000001039	1,229.93
CLERMONT SUN PUBLISHING CO., INC.	0000001040	99.75
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001041	261.26
ELITE K-9, INC	0000001042	2,424.90
DIAL ONE SECURITY, INC.	0000001043	164.85
IMAGE FIRST SOLUTIONS	0000001044	224.00
HOLMAN MOTORS, INC.	0000001045	385.32
TELE-VAC ENVIRONMENTAL	0000001046	1,000.00
DEERCREEK SERVICE	0000001047	7,725.00
KUNZ EQUIPMENT LLC	0000001048	18.98
WILLOW FLORAL	0000001049	100.00
A & T BUILDING MAINTENANCE	0000001050	700.00
MT. CARMEL TRUCK SERVICE	0000001051	240.00
MIDWESTERN SERVICES DIVISION INC	0000001052	999.00
MR. LOCK LOCKSMITHS, INC.	0000001053	164.10
OFFICE DEPOT	0000001054	92.38
PETSMART	0000001055	103.56
PHOENIX SAFETY OUTFITTERS	0000001056	320.80
PHYSIO-CONTROL, INC.	0000001057	1,008.80
E-Z RENT-ALL	0000001058	271.96
SMYTH AUTOMOTIVE INC.	0000001059	789.91

# RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800.325.8094 FORM NO. 10148

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

SNAP-ON INCORPORATED	0000001060	4,778.00
STEVEN ROHRICH	0000001061	1,427.60
ZIMCOM INTERNET SOLUTIONS	0000001062	2,783.00
TRION GROUP, A MARSH & MCLENNAN AGENCY LLC	EFT	9,317.25
STAMPS.COM	EFT	8,000.00
MEDICAL MUTUAL	EFT	<u>202,366.59</u>
 Total from all Funds		 \$465,896.42

Respectfully submitted,

DocuSigned by:

*Ron Campbell*

B6ED03A0715A48E

Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

DocuSigned by:

*Robert McGee*

9D3489242F4E4DB...

DocuSigned by:

*John McGraw*

5C9D7E4A4AD2442...

DocuSigned by:

*Matthew Beamer*

A3A20614D7D8441...