

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 3, 2018.

AIRGAS INC	0007174656	\$328.19
APSS ALERT PUBLIC SAFETY SOLUTIONS	0007174657	1,732.50
911 FLEET AND FIRE EQUIPMENT	0007174658	8,563.93
AMERITAS LIFE INSURANCE CO	0007174659	13,435.98
ANTHONY SCOTT DOTSON	0007174660	355.80
ASHI & 24-7 EMS Remittance	0007174661	1,944.00
AUXIER GAS, INC	0007174662	942.94
AUXIER TRUCKING & EXCAVATING	0007174663	335.96
BEECHMONT FORD	0007174664	1,266.28
BOB SUMEREL TIRE & SERVICE LLC	0007174665	696.80
BOB SUMEREL TIRE CO	0007174666	217.00
BOOT COUNTRY, INC	0007174667	120.00
BOSTON MUTUAL LIFE INS. CO.	0007174668	2,822.24
BOUND TREE MEDICAL LLC	0007174669	90.90
BRAMBLE MOWER SALES & SERVICE INC	0007174670	274.27
CINCINNATI SUPPLY CO	0007174671	988.28
CINCINNATI BELL TELEPHONE	0007174672	400.00
CINCINNATI BELL	0007174673	2,874.77
CINTAS FIRE 636525	0007174674	116.86
CINTAS CORP	0007174675	79.61
CINTAS	0007174676	844.87
CLERMONT COUNTY EQUIPMENT	0007174677	72.58
JEANNIE M. ZURMEHLY, TREASURER	0007174678	84.00
JEANNIE M. ZURMEHLY, TREASURER	0007174679	20.00
CLERMONT SUN PUBLISHING CO., INC.	0007174680	238.88
CORE & MAIN LP	0007174681	534.76
CRYSTAL SPRINGS	0007174682	14.33
DUKE ENERGY	0007174683	4,130.86
ESO SOLUTIONS, INC.	0007174684	750.00
FINLEY FIRE EQUIPMENT CO INC	0007174685	2,862.83
GALLS, LLC	0007174686	1,480.04
THE ENQUIRER #1019	0007174687	28.00
G.C.R.A.F.I.S.	0007174688	760.00
HAMILTON COUNTY CORONER'S OFFICE	0007174689	3,050.00
IMAGE FIRST SOLUTIONS	0007174690	5,874.00
LOWE'S CREDIT	0007174691	2,041.90
LYKINS OIL COMPANY	0007174692	994.38
CLERMONT LAWN CARE	0007174693	650.00
MIDWEST FLOORING DESIGN INC.	0007174694	6,500.00
MOBILCOMM	0007174695	828.60
MOBILCOMM	0007174696	28.00
PARTSMASTER	0007174697	841.18
OVERHEAD DOOR OF GREATER CINCINNATI	0007174698	1,078.25
PHYSIO-CONTROL, INC.	0007174699	3,555.60
PURE HEALTH SOLUTIONS INC	0007174700	120.00
QUILL CORPORATION	0007174701	328.86
RUMPKE OF OHIO, INC	0007174702	670.24
SIG SAUER INC	0007174703	24.00
SMYTH AUTOMOTIVE INC.	0007174704	369.97
STAPLES BUSINESS CREDIT	0007174705	654.77
OHIO PEACE OFFICER TRAINING ACADEMY	0007174706	680.00
TIME WARNER CABLE	0007174707	106.70
TIME WARNER CABLE	0007174708	99.99
TRACTOR SUPPLY CREDIT PLAN	0007174709	241.84
TREASURER, STATE OF OHIO	0007174710	600.00
FOCUSED CAPITOL SOLUTIONS LLC	0007174711	2,000.00
UNUM LIFE INSURANCE CO	0007174712	3,187.50
VOGELPOHL FIRE EQUIPMENT INC	0007174713	6,142.82
ZONES INC	0007174714	4,747.32
SARDINIA CONCRETE CO.	0000001004	382.00

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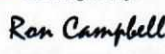
Meeting

BEAR GRAPHICS 800-325-8094 FORM NO 10148

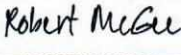
Held _____ 20 _____

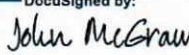
MT. CARMEL TRUCK SERVICE	0000001005	1,245.00
GEORGETOWN MARBLE & GRANITE CO	0000001006	175.00
SIMPLY FRESH CLEANERS	0000001007	786.26
MILLENNIUM BUSINESS SYSTEMS	0000001008	275.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	8,517.68
FUELMAN	EFT	9,712.94
FUELMAN	EFT	2,524.99
CREDIT CARD PROC FEES	EFT	67.99
CREDIT CARD PROC FEES	EFT	541.10
Total from all Funds		<u>\$119,051.34</u>

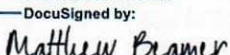
Respectfully submitted,

DocuSigned by:

 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

DocuSigned by:

 Robert McGee

DocuSigned by:

 John McGraw

DocuSigned by:

 Matthew Bramer