

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 10, 2018.

AIRGAS INC	0007174715	\$338.52
BOB SUMEREL TIRE & SERVICE LLC	0007174716	159.60
BOBCAT ENTERPRISES INC	0007174717	709.53
CINCINNATI SUPPLY CO	0007174718	459.71
CINCINNATI BELL	0007174719	6,152.81
CINTAS FIRE 636525	0007174720	95.98
CINTAS	0007174721	1,171.39
CLERMONT COUNTY TREASURER	0007174722	108.33
CONTRACT SWEEPERS & EQUIPMENT, INC	0007174723	182.88
BECKER SOFTWARE	0007174724	250.00
DAVID SPIRES	0007174725	14.22
JACOB RILEY	0007174726	187.76
JOHN R. JURGENSEN COMPANY	0007174727	4,590.00
MARK HAMM	0007174728	190.24
MOBILCOMM	0007174729	1,800.00
PARTSMASTER	0007174730	821.14
OKI REGIONAL COUNCIL OF GOVERNMENTS	0007174731	65.00
E-Z RENT-ALL	0007174732	137.49
RICHARD WAGNER	0007174733	51.89
CROPPER PLUMBING	0007174734	147.00
ROYSE LAWN CARE INC.	0007174735	4,170.00
RUMPKE OF OHIO, INC	0007174736	1,095.20
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0007174737	6,237.32
SCOTT BLANKENSHIP	0007174738	62.02
SPRINT	0007174739	57.01
STEVEN ROHRICH	0007174740	324.65
TIME WARNER CABLE-SWO DIVISION	0007174741	16.73
TIME WARNER CABLE-SWO DIVISION	0007174742	33.46
VIVIAL	0007174743	174.45
ZIMCOM INTERNET SOLUTIONS	0007174744	1,332.00
THOMAS HANRAHAN	0007174745	75.00
BERNHARDT JOEHNK	0007174746	75.00
BRIAN FORD	0007174747	75.00
RANDALL WULKER	0007174748	75.00
FREDERICK A. CZINEGE	0007174749	75.00
PHOENIX SAFETY OUTFITTERS	0000001009	550.75
QUILL CORPORATION	0000001010	281.81
SIG SAUER INC	0000001011	32.00
VALLEY ASPHALT CORP.	0000001012	157.32
THE PARTS CONNECTION LLC.	0000001013	93.10
BOOT COUNTRY, INC	0000001014	328.78
FINLEY FIRE EQUIPMENT	0000001015	3,760.59
OFFICE DEPOT	0000001016	204.76
TELE-VAC ENVIRONMENTAL	0000001017	1,250.00
BAXLA TRACTOR SALES INC	0000001018	500.74
DONNELLON MCCARTHY ENTERPRISES	0000001019	498.44
GEORGETOWN MARBLE & GRANITE CO	0000001020	1,850.00
GRAY'S TOWING	0000001021	857.00
MT. CARMEL TRUCK SERVICE	0000001022	260.00
SMYTH AUTOMOTIVE INC.	0000001023	399.37
CORE & MAIN LP	0000001024	208.46
BEECHMONT FORD	0000001025	2,687.00
KUNZ EQUIPMENT LLC	0000001026	604.85
BILL'S BATTERY CO., INC.	0000001027	472.74
AMERICAN EXPRESS MERCHANT SERVICES	EFT	40.37
TRION GROUP, A MARSH & MCLENNAN AGENCY LLC	EFT	5,874.86
FUELMAN	EFT	320.14
TOTAL PAYROLL	EFT	424,205.85
PAYCOR	EFT	1,739.93
 Total from all Funds		 <u>\$478,690.19</u>

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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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