

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____

20 _____

The Union Township Trustees approved the following payments December 19, 2018.

A & A SAFETY, INC	0000010000	\$1,800.00
AIRGAS INC	0000010001	249.64
911 FLEET AND FIRE EQUIPMENT	0000010002	266.38
ANAGO OF GREATER CINCINNATI	0000010003	6,603.00
BACHMAN'S INC.	0000010004	8,434.26
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010005	534.96
BEECHMONT FORD	0000010006	31,466.60
BETHESDA HEALTHCARE INC	0000010007	2,550.02
BOB SUMEREL TIRE & SERVICE LLC	0000010008	46.98
BOBCAT ENTERPRISES INC	0000010009	2,506.05
BOOT COUNTRY, INC	0000010010	276.26
BOUND TREE MEDICAL LLC	0000010011	3,637.52
SHERMAN SIGNS LLC	0000010012	1,440.50
CINCINNATI SUPPLY CO	0000010013	215.99
CINCINNATI BELL MISCELLANEOUS BILLING	0000010014	2,749.00
CINTAS	0000010015	1,207.70
CLERMONT COUNTY EQUIPMENT	0000010016	440.16
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010017	182.88
ESO SOLUTIONS, INC.	0000010018	850.00
FINLEY FIRE EQUIPMENT	0000010019	6,342.93
GALLS, LLC	0000010020	509.63
RIVER CITY FLOOR CARE CO.	0000010021	4,025.00
IMAGE FIRST SOLUTIONS	0000010022	301.00
INNERGREEN, INC	0000010023	3,724.08
STEPHEN CAMPBELL AND ASSOCIATES	0000010024	3,200.00
KUNZ EQUIPMENT LLC	0000010025	4,755.45
CLERMONT LAWN CARE	0000010026	7,450.00
MILFORD AUTO CARE	0000010027	2,056.95
MOBILCOMM	0000010028	2,547.00
E-Z RENT-ALL	0000010029	11.50
SMYTH AUTOMOTIVE INC.	0000010030	140.55
STEVEN ROHRICH	0000010031	3,992.04
THE PARTS CONNECTION LLC.	0000010032	38.96
TRIGON IMAGING SYSTEMS INC	0000010033	200.54
VALLEY ASPHALT CORP.	0000010034	279.68
VAST DATA CONCEPTS LLC	0000010035	837.00
ZIMCOM INTERNET SOLUTIONS	0000010036	2,783.00
ZONES INC	0000010037	279.98
CHAD LUTSON	0007174895	76.58
CBTS	0007174896	123.94
CINTAS CORP	0007174897	91.29
CLERMONT COUNTY TREASURER	0007174898	605.45
DUKE ENERGY	0007174899	22,272.88
INTERNATIONAL CODE COUNCIL INC	0007174900	2,757.04
KEN MULLIS	0007174901	64.59
LYKINS OIL COMPANY	0007174902	52.28
MARK FYFFE	0007174903	149.97
SUPERFLEET MASTERCARD PROGRAM	0007174904	5,255.59
OTIS ELEVATOR COMPANY	0007174905	1,346.64
PURE HEALTH SOLUTIONS INC	0007174906	43.76
RICHARD WAGNER	0007174907	166.24
SPRINT	0007174908	23.80
TIME WARNER CABLE-SWO DIVISION	0007174909	26.78
TIME WARNER CABLE-SWO DIVISION	0007174910	33.47
UNUM LIFE INSURANCE CO	0007174911	3,187.50
VERIZON WIRELESS	0007174912	4,749.84
THOMPSON REUTERS-WEST	0007174913	327.00
STAMPS.COM	EFT	8,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	6,496.66
OHIO BWC	EFT	4,893.00

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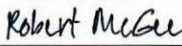
HUNTINGTON BANK-CREDIT CARD	EFT	37,800.66
TOTAL PAYROLL	EFT	392,416.14
PAYCOR	EFT	<u>530.65</u>
Total from all Funds		<u><u>\$600,424.94</u></u>


Respectfully submitted,

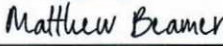
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 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

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