

# 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 27, 2018.

PROFORMA ALBRECHT & CO.	0000010038	\$1,878.62
AUXIER GAS, INC	0000010039	2,499.63
B&H PHOTO-VIDEO	0000010040	679.98
BACHMAN'S INC.	0000010041	1,980.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000010042	803.80
BEECHMONT FORD	0000010043	3,727.70
BILL'S BATTERY CO., INC.	0000010044	22.40
BOB SUMEREL TIRE & SERVICE LLC	0000010045	1,175.02
BOB SUMEREL TIRE CO	0000010046	5,385.04
BRAMBLE MOWER SALES & SERVICE INC	0000010047	1,483.85
PROSOURCE	0000010048	79.66
CINCINNATI PRINT SOLUTIONS	0000010049	498.00
CINTAS	0000010050	1,101.52
CONTRACT SWEEPERS & EQUIPMENT, INC	0000010051	182.88
CORE & MAIN LP	0000010052	144.43
DONALD W. BLANKENSHIP III	0000010053	150.00
ELECTRICMASTERS INC	0000010054	500.00
GALLS, LLC	0000010055	931.77
JK MEURER CORP.	0000010056	16,500.00
JP FLOORING SYSTEMS INC	0000010057	24,911.00
KUNZ EQUIPMENT LLC	0000010058	2,480.70
LEXISNEXIS RISK DATA MGT INC	0000010059	8.25
LINE-X OF SOUTHERN OHIO	0000010060	1,758.00
A & T BUILDING MAINTENANCE	0000010061	1,250.00
MOREHOUSE WELDING	0000010062	50.00
PARTSMASTER	0000010063	1,811.59
OVERHEAD DOOR CO. OF NORTHERN KY	0000010064	2,712.20
PILLAR INSURANCE INC	0000010065	680.00
PPG ARCHITECTURAL FINISHES INC	0000010066	40.02
QUILL CORPORATION	0000010067	396.68
DIGIMAX GRAPHICS PLUS	0000010068	75.00
KUHLS HOT SPORTSPOT INC	0000010069	2,070.00
ROUND BOTTOM RENTAL LLC	0000010070	5,575.00
SMYTH AUTOMOTIVE INC.	0000010071	17.49
STRYKER SALES CORPORATON	0000010072	1,878.10
THE PARTS CONNECTION LLC.	0000010073	1,069.25
VOGELPOHL FIRE EQUIPMENT INC	0000010074	11,600.00
ZIMMER TRACTOR INC	0000010075	39,500.00
ZONES INC	0000010076	4,126.52
AMERITAS LIFE INSURANCE CO	0007174914	13,578.58
CHRIS WILSON	0007174915	3,000.00
CLERMONT COUNTY TREASURER	0007174916	1,205.93
JEANNIE M. ZURMEHLY, TREASURER	0007174917	48.00
CRYSTAL SPRINGS	0007174918	19.00
DUKE ENERGY	0007174919	3,611.33
SAM'S CLUB DIRECT	0007174920	1,463.87
LYKINS OIL COMPANY	0007174921	241.44
MUTUAL OF OMAHA	0007174922	3,641.22
STAPLES BUSINESS CREDIT	0007174923	108.66
TIME WARNER CABLE	0007174924	106.70
TIME WARNER CABLE	0007174925	33.04
TIME WARNER CABLE	0007174926	99.99
TIME WARNER CABLE	0007174927	106.74
TREASURER, STATE OF OHIO	0007174928	600.00
STAMPS.COM	EFT	8,000.00
PAYCOR INC	EFT	1,109.43
TELECHECK SERVICES INC	EFT	14.49

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TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC  
CINCINNATI BELL

EFT 16,038.09  
EFT 546.83

Total from all Funds

\$195,307.44

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 Bramer*

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