

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments December 20,2017.

A & A SAFETY, INC	7172364	\$440.00
ALERT TRACKING SYSTEMS, INC.	7172365	400.00
ANAGO OF GREATER CINCINNATI	7172366	6,603.00
ANTHONY REES	7172367	51.67
FOREMOST PROMOTIONS	7172368	143.00
ASHI & 24-7 EMS Remittance	7172369	427.74
AUXIER GAS, INC	7172370	1,351.94
BACHMAN'S INC.	7172371	1,045.90
BATAVIA ELECTRIC SUPPLY CO. INC.	7172372	405.34
BEECHMONT FORD	7172373	1,053.19
BOB SUMEREL TIRE & SERVICE LLC	7172374	1,160.52
CHAD LUTSON	7172375	124.68
CINCINNATI SUPPLY CO	7172376	117.00
CINCINNATI BELL	7172377	175.98
PROSOURCE	7172378	71.86
CINCINNATI PRINT SOLUTIONS	7172379	498.00
CINTAS CORPORATION	7172380	339.06
CINTAS CORPORATION	7172381	450.98
CLERMONT COUNTY EQUIPMENT	7172382	567.73
CLERMONT COUNTY TREASURER	7172383	143.11
CURRY ELECTRIC, INC	7172384	672.35
CRYSTAL SPRINGS	7172385	181.17
DUKE ENERGY	7172386	19,968.68
EDWARD H KLUBA	7172387	252.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7172388	1,677.00
ESO SOLUTIONS, INC.	7172389	1,475.00
FINLEY FIRE EQUIPMENT CO INC	7172390	1,815.70
GENERATOR SYSTEMS, LLC	7172391	542.21
GEORGETOWN MARBLE & GRANITE CO	7172392	350.00
GETGO INC	7172393	712.80
GOVERNMENT FORMS AND SUPPLIES	7172394	80.00
RIVER CITY FLOOR CARE CO.	7172395	3,525.00
IMAGE FIRST SOLUTIONS	7172396	79.00
THE VERDIN COMPANY	7172397	4,900.00
KUNZ EQUIPMENT, LLC	7172398	425.70
A & T BUILDING MAINTENANCE	7172399	250.00
MT. CARMEL TRUCK SERVICE	7172400	400.00
MATT COOPER	7172401	81.94
MOBILCOMM	7172402	3,980.86
SUPERFLEET MASTERCARD PROGRAM	7172403	4,622.71
OMG NATIONAL	7172404	340.77
PARTSMASTER	7172405	678.87
BATTERIES PLUS	7172406	18.45
OFFICE DEPOT INC	7172407	346.55
O'REILLY AUTO PARTS	7172408	46.97
PHOENIX SAFETY OUTFITTERS LLC	7172409	272.50
POSITIVE PROMOTIONS INC	7172410	320.35
QUILL CORPORATION	7172411	119.85
E-Z RENT-ALL	7172412	77.61
SiteOne Landscape Supply, LLc	7172413	12.84
SMYTH AUTOMOTIVE INC.	7172414	1,446.56
STAPLES ADVANTAGE	7172415	72.48
OHIO PEACE OFFICER TRAINING ACADEMY	7172416	660.00
THE PARTS CONNECTION LLC.	7172417	1,326.00
TIME WARNER CABLE	7172418	99.99
TIME WARNER CABLE-SWO DIVISION	7172419	17.88
TIME WARNER CABLE-SWO DIVISION	7172420	22.35
UNION TWP-CITY OF MILFORD JEDD III	7172421	656.61
UNUM LIFE INSURANCE CO	7172422	2,357.60
VALLEY ASPHALT CORP.	7172423	80.25

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VERIZON WIRELESS	7172424	4,470.32
THOMPSON REUTERS-WEST	7172425	265.76
ZIMCOM INTERNET SOLUTIONS	7172426	2,633.00
PITNEY BOWES INC	EFT	500.00
STAMPS.COM	EFT	8,000.00
PITNEY BOWES INC	EFT	500.00
STAMPS.COM	EFT	8,000.00
TOTAL PAYROLL	EFT	389,554.89
PAYCOR INC	EFT	272.32
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	110,348.94
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	51,717.48
CHARD SNYDER & ASSOCIATES INC	EFT	10,339.67
Total from all Funds		\$657,259.68

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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John McGraw
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DocuSigned by:
Matthew Bramer
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Date: December 20, 2017