

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 6, 2017.

SIMPLY FRESH CLEANERS	7172248	\$1,036.19
A & A SAFETY, INC	7172249	564.00
PUBLIC AGENCY TRAINING COUNCIL	7172250	650.00
911 FLEET AND FIRE EQUIPMENT	7172251	1,359.31
DONNELLON MCCARTHY ENTERPRISES	7172252	544.19
ARROW INTERNATIONAL	7172253	4,295.71
BACHMAN'S INC.	7172254	273.30
BEECHMONT FORD	7172255	543.39
BOB SUMEREL TIRE & SERVICE LLC	7172256	621.63
BOBCAT ENTERPRISES INC	7172257	465.09
BOSTON MUTUAL LIFE INS. CO.	7172258	1,906.43
SHERMAN SIGNS LLC	7172259	843.00
CINCINNATI BELL	7172260	2,744.72
CINTAS CORPORATION	7172261	140.37
CLERMONT COUNTY EQUIPMENT	7172262	323.60
CLERMONT SUN PUBLISHING CO., INC.	7172263	115.50
DISTINCTIVE SIGNS LLC	7172264	210.00
CRYSTAL SPRINGS	7172265	39.01
DUKE ENERGY	7172266	846.97
FINLEY FIRE EQUIPMENT CO INC	7172267	5,945.40
FUELMAN	7172268	1,655.03
FUELMAN	7172269	9,049.77
THE ENQUIRER #1019	7172270	22.51
HAMILTON COUNTY CORONER'S OFFICE	7172271	1,770.00
IMAGE FIRST SOLUTIONS	7172272	160.75
HOTEL TRUCKING	7172273	315.00
HUDSON & HUDSON FUEL OIL, INC.	7172274	279.62
IMAGE GPS INC	7172275	2,182.66
ITA INC	7172276	549.99
DEERCREEK SERVICE	7172277	600.00
LANGUAGE LINE SERVICES INC	7172278	33.00
LOWE'S CREDIT	7172279	3,256.09
MT. CARMEL TRUCK SERVICE	7172280	340.00
MEDICAL MUTUAL	7172281	199,341.52
MOBILCOMM	7172282	5,701.24
MOBILCOMM	7172283	28.00
MR. LOCK LOCKSMITHS, INC.	7172284	101.95
PHOENIX SAFETY OUTFITTERS LLC	7172285	353.50
QUILL CORPORATION	7172286	432.22
E-Z RENT-ALL	7172287	50.95
SAFE KIDS WORLDWIDE	7172288	450.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7172289	4,603.52
SMYTH AUTOMOTIVE INC.	7172290	779.20
SOFTWARE SOLUTIONS, INC.	7172291	115.00
SPRINT	7172292	39.77
OHIO DEPARTMENT OF COMMERCE	7172293	195.00
OHIO PEACE OFFICER TRAINING ACADEMY	7172294	1,345.00
THE BREWER COMPANY	7172295	33.25
TIME WARNER CABLE-SWO DIVISION	7172296	26.82
TRUSS T LLC	7172297	599.50
FOCUSED CAPITOL SOLUTIONS LLC	7172298	2,000.00
UNION TOWNSHIP COMMUNITY IMPROVEMENT CORP	7172299	405,000.00
UNION TOWNSHIP POST OFFICE	7172300	263.20
VIVIAL	7172301	169.35
CREDIT CARD PROC FEES	EFT	1,529.91
PAYCOR INC	EFT	497.92
TOTAL PAYROLL	EFT	442,020.28
CHARD SNYDER & ASSOCIATES INC	EFT	12,570.90
Total from all Funds		<u>\$1,121,930.23</u>

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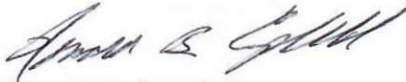
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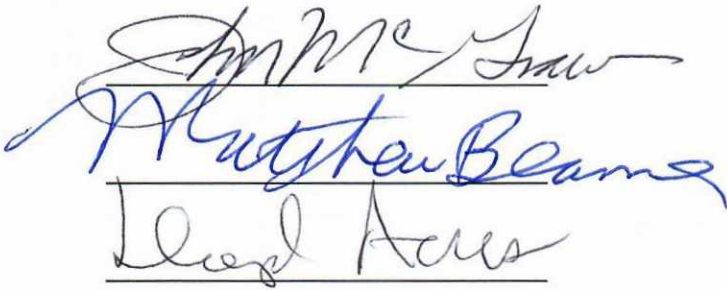
Held _____ 20 _____

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: December 6, 2017