

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 13, 2017.

ANTHONY SCOTT DOTSON	7172302	\$2,346.60
ASHI & 24-7 EMS Remittance	7172303	35.00
AUXIER GAS, INC	7172304	1,119.74
AUXIER TRUCKING & EXCAVATING CO. LLC	7172305	552.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7172306	63.60
BEECHMONT FORD	7172307	35.05
BETHESDA HEALTHCARE INC	7172308	3,487.02
BILL'S BATTERY CO., INC.	7172309	896.63
BOOT COUNTRY, INC	7172310	692.99
BOUND TREE MEDICAL LLC	7172311	4,707.08
BZAK LANDSCAPING, INC	7172312	300.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	7172313	685.00
CINCINNATI SUPPLY CO	7172314	804.00
CINCINNATI BELL TELEPHONE	7172315	400.00
CINCINNATI BELL	7172316	6,152.81
CINCINNATI CONCRETE POLISHING LLC	7172317	547.50
CINTAS CORPORATION	7172318	2,649.72
CINTAS CORPORATION	7172319	194.52
CLERMONT COUNTY TREASURER	7172320	460.16
CONTRACT SWEEPERS & EQUIPMENT, INC	7172321	261.26
GLUTZ PHOTOGRAPHY	7172322	30.00
CRYSTAL SPRINGS	7172323	175.07
FASTENAL COMPANY	7172324	6.00
FIFTH THIRD CARD SERVICES	7172325	9,132.15
FINLEY FIRE EQUIPMENT CO INC	7172326	9,495.00
FUELMAN	7172327	162.80
GENERATOR SYSTEMS, LLC	7172328	542.21
GEORGETOWN MARBLE & GRANITE CO	7172329	2,000.00
GRAY'S TOWING	7172330	122.00
IMAGE FIRST SOLUTIONS	7172331	69.00
HUDSON & HUDSON FUEL OIL, INC.	7172332	1,213.73
INT'L ASSOC ARSON INVESTIGATORS INC	7172333	225.00
SMITTYS TOOL TRUCK	7172334	145.59
LYKINS OIL COMPANY	7172335	309.08
A & T BUILDING MAINTENANCE	7172336	450.00
MT. CARMEL TRUCK SERVICE	7172337	160.00
MEDQUEST EVALUATORS, LLC	7172338	599.00
MILFORD AUTO CARE	7172339	938.96
MOBILCOMM	7172340	500.00
PARTSMASTER	7172341	949.92
OFFICE DEPOT INC	7172342	199.92
BWC	7172343	295,988.00
OHIO STATE FIREFIGHTERS' ASSOC	7172344	100.00
PETSMART	7172345	58.99
PHOENIX SAFETY OUTFITTERS LLC	7172346	167.00
POND AND LAKE INC.	7172347	575.00
QUILL CORPORATION	7172348	391.81
RAY ALLEN MANUFACTURING LLC	7172349	55.99
ROUND BOTTOM RENTAL LLC	7172350	10,500.00
RUMPKE OF OHIO, INC	7172351	1,447.06
SMYTH AUTOMOTIVE INC.	7172352	165.78
SPRINT	7172353	31.50
THE PARTS CONNECTION LLC.	7172354	502.47
TIME WARNER CABLE-SWO DIVISION	7172355	13.41
VALLEY ASPHALT CORP.	7172356	165.00
VANCE OUTDOORS, INC	7172357	266.85
WEILER WELDING CO., INC	7172358	538.01
BERNHARDT JOEHNK	7172359	75.00
BRIAN FORD	7172360	75.00
RANDALL WULKER	7172361	75.00

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THOMAS HANRAHAN	7172362	75.00
RICHARD DEPUCCIO	7172363	75.00
STAMPS.COM	EFT	8,000.00
OHIO POLICE & FIRE PENSION FUND	EFT	124,067.85
CHARD SNYDER & ASSOCIATES INC	EFT	4,152.61

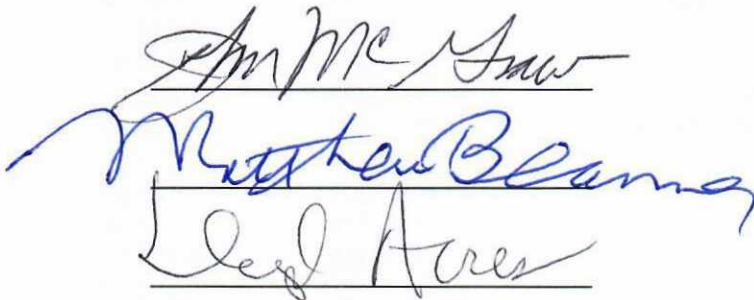
Total from all Funds		<u>\$501,378.44</u>
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Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: December 13, 2017