

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 November 15, 2017.

ADAM DRESSLER	7172104	250.00
ART'S RENTAL EQUIPMENT, INC	7172105	525.06
ASHI & 24-7 EMS Remittance	7172106	384.14
BACHMAN'S INC.	7172107	427.00
BEECHMONT FORD	7172108	113.16
BETHESDA HEALTHCARE INC	7172109	8,380.02
BOBCAT ENTERPRISES INC	7172110	527.25
SHERMAN SIGNS LLC	7172111	5,894.00
BRYAN TAYLOR	7172112	241.05
BUCKEYE POWER SALES CO., INC.	7172113	368.60
CHANNING BETE CO., INC	7172114	271.96
CINCINNATI BELL	7172115	1,757.81
CINCINNATI BELL TELEPHONE	7172116	400.00
CINTAS CORPORATION	7172117	451.56
CINTAS CORPORATION	7172118	612.96
CRYSTAL SPRINGS	7172119	254.99
DUKE ENERGY	7172120	12,214.22
FASTENAL COMPANY	7172121	49.82
FIFTH THIRD CARD SERVICES	7172122	11,209.37
FINLEY FIRE EQUIPMENT CO INC	7172123	434.53
FUELMAN	7172124	486.38
GALLS, LLC	7172125	22.64
IMAGE FIRST SOLUTIONS	7172126	104.00
HOTSY EQUIPMENT CO	7172127	396.79
INT'L ASSOC ARSON INVESTIGATORS INC	7172128	90.00
JOSH HATHORN	7172129	100.42
DEERCREEK SERVICE	7172130	1,600.00
A & T BUILDING MAINTENANCE	7172131	750.00
MT. CARMEL TRUCK SERVICE	7172132	340.00
MASIMO AMERICAS, INC.	7172133	249.00
MMS-A MEDICAL SUPPLY COMPANY	7172134	1,338.81
MOBILCOMM	7172135	31,788.00
PARTSMaster	7172136	102.81
BATTERIES PLUS	7172137	13.95
OFFICE DEPOT INC	7172138	170.50
QUILL CORPORATION	7172139	320.58
RUMPKE OF OHIO, INC	7172140	617.05
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7172141	3,849.96
SMYTH AUTOMOTIVE INC.	7172142	107.81
SPRINT	7172143	31.50
THE BREWER COMPANY	7172144	66.50
THE PARTS CONNECTION LLC.	7172145	393.76
TIME WARNER CABLE-SWO DIVISION	7172146	13.41
VALLEY ASPHALT CORP.	7172147	234.75
VERIZON WIRELESS	7172148	4,469.76
VOGELPOHL FIRE EQUIPMENT INC	7172149	1,410.00
WEILER WELDING CO., INC	7172150	379.44
THOMPSON REUTERS-WEST	7172151	428.00
ZIMCOM INTERNET SOLUTIONS	7172152	460.00
STAMPS.COM	EFT	8,000.00
CHARD SNYDER & ASSOCIATES INC	EFT	8,602.52
OHIO POLICE & FIRE PENSION FUND	EFT	124,899.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	102,246.49
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	52,413.84
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	120.00

Total from all Funds

\$391,385.29

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BEAR GRAPHICS 800 325 8094 FORM NO 10148

Held

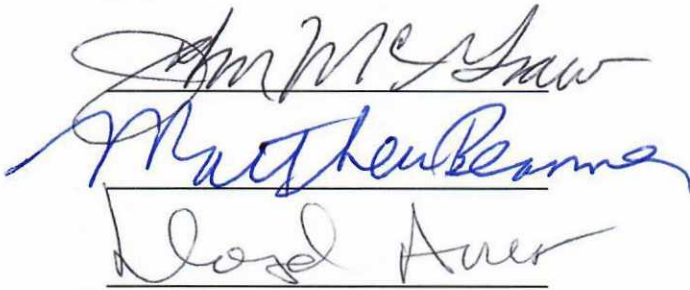
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Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: November 15, 2017