

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 21, 2017.

911 FLEET AND FIRE EQUIPMENT	7172153	\$101.33
ANAGO OF GREATER CINCINNATI	7172154	6,603.00
ASHI & 24-7 EMS Remittance	7172155	763.80
AUXIER GAS, INC	7172156	1,976.16
BEN REARDON	7172157	95.07
BOBCAT ENTERPRISES INC	7172158	1,007.23
BOOT COUNTRY, INC	7172159	120.00
BOUND TREE MEDICAL LLC	7172160	1,925.58
CHAD LUTSON	7172161	81.69
CINCINNATI BELL	7172162	141.78
CINCINNATI BELL	7172163	146.87
CINTAS CORPORATION	7172164	439.21
CINTAS CORPORATION	7172165	86.53
CRYSTAL SPRINGS	7172166	130.90
DUKE ENERGY	7172167	5,550.39
EASTGATE ANIMAL HOSPITAL LLC	7172168	171.50
GALLS, LLC	7172169	82.94
GEORGETOWN MARBLE & GRANITE CO	7172170	175.00
KOI ENTERPRISES INC	7172171	94.38
STEPHEN CAMPBELL AND ASSOCIATES	7172172	3,050.00
TELE-VAC ENVIRONMENTAL	7172173	1,380.00
SMITTYS TOOL TRUCK	7172174	234.90
KUNZ EQUIPMENT, LLC	7172175	1,789.30
LYKINS OIL COMPANY	7172176	759.32
A & T BUILDING MAINTENANCE	7172177	625.00
MT. CARMEL TRUCK SERVICE	7172178	760.00
MMS-A MEDICAL SUPPLY COMPANY	7172179	679.94
MILFORD AUTO CARE	7172180	69.90
MOBILCOMM	7172181	298.00
SUPERFLEET MASTERCARD PROGRAM	7172182	4,312.61
NFPA	7172183	175.00
NFPA	7172184	175.00
OFFICE DEPOT INC	7172185	688.85
OHIO TOWNSHIP ASSOCIATION	7172186	200.00
PARK NATIONAL SW OH & N KY	7172187	156,623.61
PHOENIX SAFETY OUTFITTERS LLC	7172188	713.50
PILLAR INSURANCE INC	7172189	680.00
QUILL CORPORATION	7172190	250.44
RUMPKE OF OHIO, INC	7172191	76.48
SMYTH AUTOMOTIVE INC.	7172192	1,172.13
STAPLES ADVANTAGE	7172193	240.86
OHIO DEPARTMENT OF COMMERCE	7172194	600.00
OHIO PEACE OFFICER TRAINING ACADEMY	7172195	215.00
DENTAL CARE PLUS, INC.	7172196	11,667.62
TIME WARNER CABLE-SWO DIVISION	7172197	22.35
TIME WARNER CABLE-SWO DIVISION	7172198	17.88
TIME WARNER CABLE	7172199	99.99
UNION TOWNSHIP POST OFFICE	7172200	49.00
UNITED STATES POSTAL SERVICE	7172201	9,170.00
UNUM LIFE INSURANCE CO	7172202	2,357.60
THOMPSON REUTERS-WEST	7172203	304.24
ZIMCOM INTERNET SOLUTIONS	7172204	4,323.56
CHARD SNYDER & ASSOCIATES INC	EFT	14,345.78
TOTAL PAYROLL	EFT	408,671.89
PAYCOR	EFT	102.54

Total from all Funds

\$646,595.65

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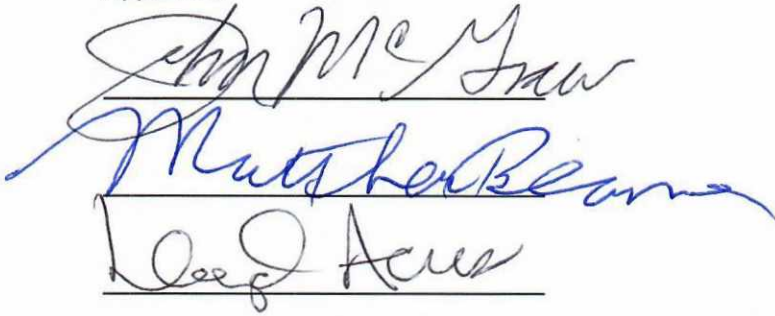
Held _____ 20____

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: November 21, 2017