

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 29, 2017.

A & A SAFETY, INC	7172205	\$227.32
ALL SEASONS CAR WASH	7172206	732.00
911 FLEET AND FIRE EQUIPMENT	7172207	865.53
ASHI & 24-7 EMS Remittance	7172208	1,999.20
AUXIER TRUCKING & EXCAVATING CO. LLC	7172209	552.00
BILL'S BATTERY CO., INC.	7172210	594.49
CHARD SNYDER & ASSOCIATES INC	7172211	1,588.30
CINCINNATI SUPPLY CO	7172212	565.00
CINCINNATI BELL	7172213	137.53
CINTAS CORPORATION	7172214	222.81
CINTAS CORPORATION	7172215	773.95
CLERMONT SUN PUBLISHING CO., INC.	7172216	84.00
DOCUSIGN INC	7172217	4,214.00
CRYSTAL SPRINGS	7172218	80.72
DUKE ENERGY	7172219	4,734.10
FASTENAL COMPANY	7172220	608.98
FIDELITY SECURITY LIFE INS CO	7172221	1,201.06
ALBERT'S MEN'S SHOP	7172222	418.90
SAM'S CLUB DIRECT	7172223	591.57
GUMDROP CASES	7172224	1,370.43
HOWELL RESCUE SYSTEMS, INC.	7172225	755.00
SMITTYS TOOL TRUCK	7172226	69.43
EASTGATE FLOWERS & GIFTS	7172227	82.00
A & T BUILDING MAINTENANCE	7172228	400.00
CLERMONT LAWN CARE	7172229	8,400.00
MIDWEST FLOORING DESIGN INC.	7172230	1,500.00
MUTUAL OF OMAHA	7172231	3,564.73
PARTSMaster	7172232	391.83
PETSMART	7172233	58.99
PHOENIX SAFETY OUTFITTERS LLC	7172234	370.78
POND AND LAKE INC.	7172235	602.50
E-Z RENT-ALL	7172236	75.00
CROPPER PLUMBING	7172237	168.00
SMYTH AUTOMOTIVE INC.	7172238	147.40
OHIO PEACE OFFICER TRAINING ACADEMY	7172239	230.00
TAYLOR UPHOLSTERY, INC.	7172240	720.00
TIME WARNER CABLE-SWO DIVISION	7172241	59.95
TIME WARNER CABLE	7172242	99.99
TIME WARNER CABLE	7172243	106.74
TIME WARNER CABLE	7172244	106.70
TRACTOR SUPPLY CREDIT PLAN	7172245	763.43
TREASURER, STATE OF OHIO	7172246	600.00
VALLEY ASPHALT CORP.	7172247	161.25
STAMPS.COM	EFT	8,000.00
CHARD SNYDER & ASSOCIATES INC	EFT	4,686.20

Total from all Funds

\$53,681.81

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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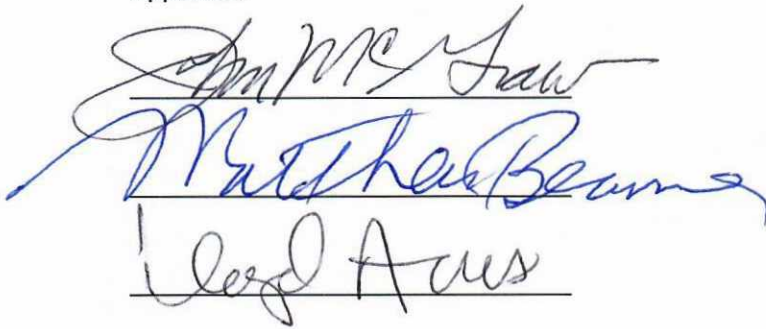
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Held _____ 20 _____

Approved:



Date: November 29, 2017