

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 1, 2017.

A & A SAFETY, INC	7171988	\$185.00
ART'S RENTAL EQUIPMENT, INC	7171989	1,156.00
ATLANTIC SIGN COMPANY	7171990	34,197.39
BATAVIA ELECTRIC SUPPLY CO. INC.	7171991	145.25
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7171992	158.50
BOBCAT ENTERPRISES INC	7171993	376.04
BOSTON MUTUAL LIFE INS. CO.	7171994	1,906.43
CHANNING BETE CO., INC	7171995	434.80
CHRIS HOLDEN	7171996	96.30
CINCINNATI BELL	7171997	2,520.06
CINTAS CORPORATION	7171998	895.77
CINTAS CORPORATION	7171999	349.32
CLERMONT CHAMBER OF COMMERCE	7172000	6,000.00
CLERMONT COUNTY TREASURER	7172001	514.56
COMMON PLEAS CLERK OF COURTS	7172002	2,425.67
CLERMONT COUNTY TREASURER	7172003	8,479.11
DECCAN INTERNATIONAL	7172004	16,280.00
DELTA BUSINESS GROUP	7172005	4,995.00
DUKE ENERGY	7172006	3,922.87
FASTENAL COMPANY	7172007	3.71
FIDELITY SECURITY LIFE INS CO	7172008	1,118.66
THE ENQUIRER #1019	7172009	18.00
GEORGETOWN MARBLE & GRANITE CO	7172010	1,120.00
INT'L ASSOC ARSON INVESTIGATORS INC	7172011	90.00
WADDLE SOLUTIONS GROUP	7172012	450.00
JOHN PAVIA	7172013	86.74
A & T BUILDING MAINTENANCE	7172014	400.00
MT. CARMEL TRUCK SERVICE	7172015	320.00
MATT COOPER	7172016	89.22
MIDWEST FLOORING DESIGN INC.	7172017	15,561.50
MMS-A MEDICAL SUPPLY COMPANY	7172018	74.80
MOBILCOMM	7172019	28.00
MOTOROLA SOLUTIONS INC	7172020	4,481.61
MR. LOCK LOCKSMITHS, INC.	7172021	142.95
MUTUAL OF OMAHA	7172022	3,651.53
OFFICE DEPOT INC	7172023	699.60
OFFICE FURNITURE SOURCE LLC	7172024	15,407.86
O'REILLY AUTO PARTS	7172025	12.99
PETSMART	7172026	52.99
PHOENIX SAFETY OUTFITTERS LLC	7172027	1,193.85
PHYSIO-CONTROL, INC.	7172028	5,790.96
QUILL CORPORATION	7172029	298.49
RUMPKE OF OHIO, INC	7172030	8,640.00
SCOTT GAVIGLIA	7172031	501.79
SMYTH AUTOMOTIVE INC.	7172032	717.35
OHIO DEPARTMENT OF COMMERCE	7172033	150.00
OHIO PEACE OFFICER TRAINING ACADEMY	7172034	375.00
TERRENCE KRESSER	7172035	214.02
THE PARTS CONNECTION LLC.	7172036	114.40
TIME WARNER CABLE	7172037	106.74
TIME WARNER CABLE	7172038	99.99
TIME WARNER CABLE	7172039	106.70
TIME WARNER CABLE-SWO DIVISION	7172040	59.95
TRACTOR SUPPLY CREDIT PLAN	7172041	288.48
TREASURER, STATE OF OHIO	7172042	600.00
UNION TOWNSHIP POST OFFICE	7172043	223.20
VOGELPOHL FIRE EQUIPMENT INC	7172044	3,050.06
SAMS CLUB DIRECT	7172045	752.26
CHARD SNYDER & ASSOCIATES INC	1238	18,700.40
CHARD SNYDER & ASSOCIATES INC	1239	4,967.24

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STAMPS.COM
FIRST TITLE AGENCY

156	8,000.00
1240	<u>250,795.00</u>

Total from all Funds

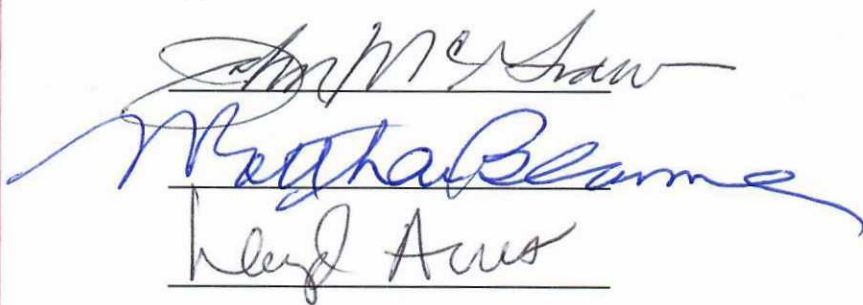
\$434,594.11

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: November 1, 2017