

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 8, 2017.

SIMPLY FRESH CLEANERS	7172046	\$1,153.15
DONNELLON MCCARTHY ENTERPRISES	7172047	715.27
BACHMAN'S INC.	7172048	1,430.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7172049	49.74
BAXLA TRACTOR SALES INC	7172050	516.24
BOUND TREE MEDICAL LLC	7172051	398.00
BOWLING GREEN STATE UNIV.	7172052	800.00
CINCINNATI SUPPLY CO	7172053	154.95
CINCINNATI BELL	7172054	4,757.32
CINCINNATI UNITED CONTRACTORS, INC.	7172055	45,245.00
CINTAS CORPORATION	7172056	45.69
CINTAS CORPORATION	7172057	1,443.92
CLERMONT COUNTY TID	7172058	100,000.00
CLERMONT COUNTY TREASURER	7172059	4,345.58
CLERMONT COUNTY TREASURER	7172060	15,000.00
CLERMONT SUN PUBLISHING CO., INC.	7172061	57.75
CONSOLIDATED FLEET SERVICES, INC	7172062	3,319.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7172063	78.38
CRYSTAL SPRINGS	7172064	43.00
DUKE ENERGY	7172065	276.14
FASTENAL COMPANY	7172066	8.10
FUELMAN	7172067	2,135.73
FUELMAN	7172068	7,682.87
GALLS, LLC	7172069	68.85
BYRD WINDOW COMPANY	7172070	350.00
GRAY'S TOWING	7172071	150.00
HAMILTON COUNTY CORONER'S OFFICE	7172072	1,830.00
HOUCK ASPHALT MAINTENANCE, INC	7172073	5,000.00
JOSEPH PANGALLO	7172074	204.67
JOSH HATHORN	7172075	97.32
KUNZ EQUIPMENT, LLC	7172076	963.47
LANGUAGE LINE SERVICES INC	7172077	66.00
LOWE'S CREDIT	7172078	2,095.07
MT. CARMEL TRUCK SERVICE	7172079	480.00
MEDICAL MUTUAL	7172080	194,811.49
MOBILCOMM	7172081	819.10
PARTSMaster	7172082	838.38
PHOENIX SAFETY OUTFITTERS LLC	7172083	510.00
PHYSIO-CONTROL, INC.	7172084	2,634.96
QUILL CORPORATION	7172085	127.46
E-Z RENT-ALL	7172086	58.99
ROYSE LAWN CARE INC.	7172087	911.00
RUMPKE OF OHIO, INC	7172088	2,162.34
SMYTH AUTOMOTIVE INC.	7172089	1,052.41
SPRINT	7172090	39.75
OHIO PEACE OFFICER TRAINING ACADEMY	7172091	1,465.00
TIME WARNER CABLE-SWO DIVISION	7172092	26.82
FOCUSED CAPITOL SOLUTIONS LLC	7172093	2,000.00
UNITED STATES POSTAL SERVICE	7172094	18,330.00
VALLEY ASPHALT CORP.	7172095	189.75
VIVIAL	7172096	169.35
VOGELPOHL FIRE EQUIPMENT INC	7172097	2,110.78
ZIMCOM INTERNET SOLUTIONS	7172098	3,240.00
CREDIT CARD PROC FEES	157	1,280.32
PAYCOR INC	1103	1,496.70
TOTAL PAYROLL	1104	395,226.86
CHARD SNYDER & ASSOCIATES, INC	1246	11,022.60

Total from all Funds

\$841,485.27

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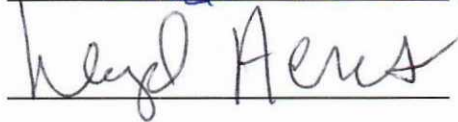
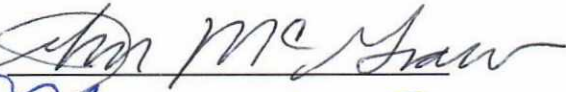
Held _____, 20____

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: November 8, 2017