

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held October 12,

2017

The Union Township Trustees met in Regular session on Thursday, October 12, 2017 at which time they approved the following payments.

FUELMAN	7171764	\$8,323.58
UNITED STATES POSTAL SERVICE	7171765	35,770.00
SIMPLY FRESH CLEANERS	7171766	1,285.80
911 FLEET AND FIRE EQUIPMENT	7171767	1,164.90
DONNELLON MCCARTHY ENTERPRISES	7171768	521.95
BACHMAN'S INC.	7171769	2,514.77
BATAVIA ELECTRIC SUPPLY CO. INC.	7171770	145.25
BEECHMONT FORD	7171771	2,741.52
BILL'S BATTERY CO., INC.	7171772	118.96
BOB SUMEREL TIRE & SERVICE LLC	7171773	1,693.94
BOOT COUNTRY, INC	7171774	465.00
BORGMAN ATHLETICS GROUP LLC	7171775	5,600.00
BOSTON MUTUAL LIFE INS. CO.	7171776	1,906.43
BOUND TREE MEDICAL LLC	7171777	2,512.55
BRAMBLE MOWER SALES & SERVICE INC.	7171778	59.95
SHERMAN SIGNS LLC	7171779	1,812.50
CINCINNATI SUPPLY CO	7171780	644.14
CINCINNATI BELL TELEPHONE	7171781	400.00
CINCINNATI BELL	7171782	9,029.94
CINTAS CORP	7171783	59.51
CINTAS CORPORATION	7171784	1,418.19
CLARKE POWER SERVICES, INC	7171785	12,551.16
CLAY ZIMMERMAN	7171786	136.68
CLERMONT COUNTY EQUIPMENT	7171787	3,227.73
CLERMONT COUNTY TREASURER	7171788	465.36
CLERMONT SUN PUBLISHING CO., INC.	7171789	57.75
CONTRACT SWEEPERS & EQUIPMENT, INC	7171790	78.38
CORE & MAIN LP	7171791	117.00
DAVID SPIRES	7171792	49.94
CRYSTAL SPRINGS	7171793	38.37
DUKE ENERGY	7171794	4,478.79
EVANS LANDSCAPING, INC.	7171795	9,715.00
FIDELITY SECURITY LIFE INS CO	7171796	1,296.38
FUELMAN	7171797	505.71
FUELMAN	7171798	1,991.10
GALLS, LLC	7171799	1,409.73
THE ENQUIRER #1019	7171800	19.00
BYRD WINDOW COMPANY	7171801	4,550.00
GOVERNMENT FORMS AND SUPPLIES	7171802	114.23
GRAY'S TOWING	7171803	50.00
GREAT OAKS	7171804	360.00
HAMILTON COUNTY CORONER'S OFFICE	7171805	3,665.00
KOI ENTERPRISES INC	7171806	150.54
GUMDROP CASES	7171807	2,596.79
HOFFMAN ELECTRIC., INC.	7171808	582.45
HOTEL TRUCKING	7171809	315.00
INT'L ASSOCIATION OF FIRE CHIEFS	7171810	95.00
J&B MEDICAL SUPPLY, INC.	7171811	873.99
JACOB RILEY	7171812	143.88
JOHN R. JURGENSEN COMPANY	7171813	220,457.07
JULIE DEPUCCIO	7171814	270.91
KEN GEIS	7171815	28.00
KUNZ EQUIPMENT, LLC	7171816	8,573.71
L. WOOD & SON LTD.	7171817	396.26
LOWE'S CREDIT	7171818	3,922.17
MARK HAMM	7171819	187.10
MT. CARMEL TRUCK SERVICE	7171820	560.00
MEDICAL MUTUAL	7171821	205,032.59
MMS-A MEDICAL SUPPLY COMPANY	7171822	2,383.68
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7171823	175.00
MILFORD AUTO CARE	7171824	386.31
MOBILCOMM	7171825	28.00
MOBILCOMM	7171826	3,966.60

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PARTSMASTER	7171827	161.01
OFFICE DEPOT INC	7171828	406.37
OHIO FIRE & EMERGENCY SERVICES FOUNDATION	7171829	25.00
PETSMART	7171830	57.48
PHOENIX SAFETY OUTFITTERS LLC	7171831	1,284.45
PowerDMS	7171832	2,330.72
QUILL CORPORATION	7171833	622.11
E-Z RENT-ALL	7171834	10.49
ROYSE LAWN CARE INC.	7171835	4,170.00
RUMPKE OF OHIO, INC	7171836	1,376.89
SARDINIA CONCRETE CO.	7171837	392.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7171838	4,981.31
SMYTH AUTOMOTIVE INC.	7171839	1,114.86
SOFTWARE SOLUTIONS, INC.	7171840	9,090.00
SPRINT	7171841	39.66
STAPLES ADVANTAGE	7171842	85.71
OHIO PEACE OFFICER TRAINING ACADEMY	7171843	2,255.00
TIME WARNER CABLE-SWO DIVISION	7171844	49.17
TIME WARNER CABLE-SWO DIVISION	7171845	13.41
TIME WARNER CABLE-SWO DIVISION	7171846	26.82
TIME WARNER CABLE	7171847	106.70
TIME WARNER CABLE	7171848	99.99
MONUBRIGHT	7171849	5,700.00
TRACY DALY	7171850	48.55
TREASURER, STATE OF OHIO	7171851	600.00
FOCUSED CAPITOL SOLUTIONS LLC	7171852	2,000.00
UNION TOWNSHIP POST OFFICE	7171853	196.00
VALLEY ASPHALT CORP.	7171854	87.00
VIVIAL	7171855	169.35
VOGELPOHL FIRE EQUIPMENT INC	7171856	428.43
WEILER WELDING CO., INC	7171857	213.13
ZIMCOM INTERNET SOLUTIONS	7171858	1,998.00
ZP SYSTEMS, INC.	7171859	495.00
CREDIT CARD PROC FEES	153	1,216.08
STAMPS.COM	154	8,000.00
PAYCOR INC	1099	1,492.74
TOTAL PAYROLL	1100	380,952.34
CHARD SNYDER & ASSOCIATES INC	1230	22,571.50
CHARD SNYDER & ASSOCIATES INC	1231	6,189.31
OHIO POLICE & FIRE PENSION FUND	1232	131,375.13
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1233	51,476.63
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1234	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1235	100,794.25

Total from all Funds \$1,319,013.83

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

