

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held Approved October 18, 2017

A & A SAFETY, INC	7171865	\$388.50
ALERT TRACKING SYSTEMS, INC.	7171866	24,417.78
911 FLEET AND FIRE EQUIPMENT	7171867	1,280.61
ANTHONY REES	7171868	71.82
ASHI & 24-7 EMS Remittance	7171869	454.88
APCO INTERNATIONAL, INC.	7171870	2,517.71
AUXIER TRUCKING & EXCAVATING CO. LLC	7171871	27.17
BEECHMONT FORD	7171872	456.76
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7171873	135.50
BETHESDA HEALTHCARE INC	7171874	14,801.77
BILL'S BATTERY CO., INC.	7171875	216.82
BOBCAT ENTERPRISES INC	7171876	112.50
BRAD RHODES	7171877	96.29
CHRIS GOESSL	7171878	1,272.64
CINCINNATI BELL	7171879	132.48
CINTAS CORPORATION	7171880	96.05
CINTAS CORPORATION	7171881	901.46
CINTAS CORPORATION	7171882	371.24
CLERMONT COUNTY TREASURER	7171883	165.66
JEANNIE M. ZURMEHLY, TREASURER	7171884	80.00
CRYSTAL SPRINGS	7171885	198.40
DUKE ENERGY	7171886	16,892.59
FIFTH THIRD CARD SERVICES	7171887	5,240.86
FINLEY FIRE EQUIPMENT CO INC	7171888	7,246.67
ALBERT'S MEN'S SHOP	7171889	5,884.05
GALLS, LLC	7171890	550.00
GENERATOR SYSTEMS, LLC	7171891	265.00
GEORGETOWN MARBLE & GRANITE CO	7171892	1,600.00
G.C.R.A.F.I.S.	7171893	950.00
HOTEL TRUCKING	7171894	515.00
J&B MEDICAL SUPPLY, INC.	7171895	310.72
JASON HARTNESS	7171896	44.75
A & T BUILDING MAINTENANCE	7171897	825.00
MT. CARMEL TRUCK SERVICE	7171898	320.00
PRIORITY DISPATCH CORP	7171899	8,192.00
MMS-A MEDICAL SUPPLY COMPANY	7171900	249.19
MOREHOUSE WELDING	7171901	700.00
MULLINS MAINTENANCE LLC	7171902	5,000.00
OFFICE DEPOT INC	7171903	69.14
O'REILLY AUTO PARTS	7171904	352.92
OVERHEAD DOOR CO. OF NORTHERN KY	7171905	328.00
PHOENIX SAFETY OUTFITTERS LLC	7171906	299.55
PPG ARCHITECTURAL FINISHES INC	7171907	282.14
QUILL CORPORATION	7171908	316.55
E-Z RENT-ALL	7171909	151.14
RICHARD WILLIAMS	7171910	347.48
RUMPKE OF OHIO, INC	7171911	742.79
SAFELITE FULFILLMENT INC.	7171912	372.84
SMYTH AUTOMOTIVE INC.	7171913	135.62
SPRINT	7171914	31.50
STAPLES ADVANTAGE	7171915	347.19
THE PARTS CONNECTION LLC.	7171916	90.00
TIME WARNER CABLE-SWO DIVISION	7171917	17.88
TIME WARNER CABLE-SWO DIVISION	7171918	22.35
TIME WARNER CABLE	7171919	99.99
UNION TOWNSHIP COMMUNITY IMPROVEMENT CORP	7171920	405,000.00
VALLEY ASPHALT CORP.	7171921	45.00
VANCE OUTDOORS, INC	7171922	48.00
VERIZON WIRELESS	7171923	4,380.16
WEILER WELDING CO., INC	7171924	360.24
THOMPSON REUTERS-WEST	7171925	1,540.00

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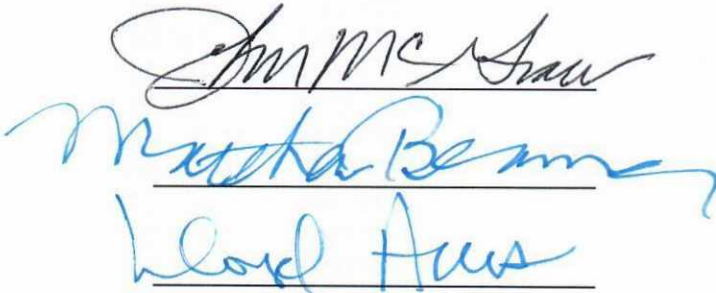
WILLIAM HOESS	7171926	92.98
ZONES INC	7171927	4,350.00
CHARD SNYDER & ASSOCIATES INC	1236	<u>19,747.94</u>
Total from all Funds		<u><u>\$542,553.27</u></u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:



Date: October 18, 2017