

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held _____

20 _____

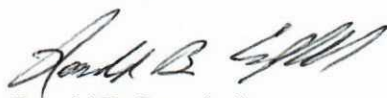
The Union Township Trustees approved the following payments January 5, 2018.

PUBLIC AGENCY TRAINING COUNCIL	7172477	\$1,180.00
911 FLEET AND FIRE EQUIPMENT	7172478	6,701.80
DONNELLON MCCARTHY ENTERPRISES	7172479	512.27
AUXIER GAS, INC	7172480	1,607.03
BOB SUMEREL TIRE CO	7172481	1,855.70
BOUND TREE MEDICAL LLC	7172482	282.24
CINCINNATI SUPPLY CO	7172483	1,666.00
CINCINNATI BELL	7172484	362.23
CINTAS CORPORATION	7172485	789.73
CINTAS CORP	7172486	51.08
CLERMONT CHAMBER OF COMMERCE	7172487	7,500.00
CLERMONT COUNTY TREASURER	7172488	1,752.68
STRONGHOLD OF EASTGATE	7172489	936.00
CRYSTAL SPRINGS	7172490	45.01
DUKE ENERGY	7172491	619.48
FIDELITY SECURITY LIFE INS CO	7172492	1,217.54
FUELMAN	7172493	8,376.54
FUELMAN	7172494	2,847.20
HAMILTON COUNTY CORONER'S OFFICE	7172495	2,525.00
HOME DEPOT CREDIT SERVICES	7172496	84.99
HYLANT	7172497	145,671.00
WADDLE SOLUTIONS GROUP	7172498	97.95
BUCKEYE FLAGS & FLAGPOLES	7172499	540.00
LOWE'S CREDIT	7172500	2,047.41
MIDWEST RADAR & EQUIPMENT	7172501	1,170.00
MOBILCOMM	7172502	3,634.22
MOBILCOMM	7172503	28.00
MULLINS MAINTENANCE LLC	7172504	18,000.00
OFFICE DEPOT INC	7172505	173.65
QUETEL CORPORATION	7172506	1,873.00
QUILL CORPORATION	7172507	329.06
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7172508	3,483.55
SMYTH AUTOMOTIVE INC.	7172509	73.13
STAPLES BUSINESS CREDIT	7172510	178.82
OHIO PEACE OFFICER TRAINING ACADEMY	7172511	100.00
SWOFCO-SOUTHWEST OHIO FIRE CHIEFS' ASSOC	7172512	25.00
THE INSTITUTION OF FIRE ENGINEERS, USA BRANCH	7172513	156.00
TIME WARNER CABLE	7172514	106.70
TRACTOR SUPPLY CREDIT PLAN	7172515	841.24
UNITED STATES POSTAL SERVICE	7172516	33,660.00
VALLEY ASPHALT CORP.	7172517	158.25
VIVIAL	7172518	169.35
CREDIT CARD PROC FEES	EFT	2,780.99
STAMPS.COM	EFT	8,000.00
CHARD SNYDER & ASSOCIATES INC	EFT	5,776.56
TOTAL PAYROLL	EFT	<u>395,194.79</u>

Total from all Funds

\$665,181.19

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

Robert K. Prosen

John M. Saw

Matthew Beamer

Date: January 5, 2018