

# 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 10, 2018.

SIMPLY FRESH CLEANERS	7172519	\$1,038.90
A & A SAFETY, INC	7172520	73.50
PUBLIC AGENCY TRAINING COUNCIL	7172521	1,665.00
F&E PAYMENT PROS	7172522	285.00
AUXIER GAS, INC	7172523	1,382.28
BATAVIA ELECTRIC SUPPLY CO. INC.	7172524	515.29
BILL'S BATTERY CO., INC.	7172525	323.28
BOSTON MUTUAL LIFE INS. CO.	7172526	1,906.43
CINCINNATI SUPPLY CO	7172527	190.98
CINCINNATI BELL	7172528	8,534.72
CINTAS CORPORATION	7172529	180.17
CINTAS CORPORATION	7172530	1,657.49
JEANNIE M. ZURMEHLY, TREASURER	7172531	50.00
CLERMONT SUN PUBLISHING CO., INC.	7172532	73.50
CRYSTAL SPRINGS	7172533	195.05
DUKE ENERGY	7172534	227.49
FUELMAN	7172535	396.75
GRAY'S TOWING	7172536	105.00
KUNZ EQUIPMENT, LLC	7172537	261.96
LANGUAGE LINE SERVICES INC	7172538	15.00
LEXISNEXIS RISK SOLUTIONS	7172539	1,949.00
A & T BUILDING MAINTENANCE	7172540	405.00
MT. CARMEL TRUCK SERVICE	7172541	560.00
MILFORD COMM FIRE DEPARTMENT INC	7172542	70.00
MORTON SALT, INC.	7172543	16,869.26
MR. LOCK LOCKSMITHS, INC.	7172544	74.90
PETSMART	7172545	46.99
PINNACLE ENVIRONMENTAL CONSULTANTS INC.	7172546	1,821.96
E-Z RENT-ALL	7172547	81.90
RUMPKE OF OHIO, INC	7172548	452.78
SANTORO ENGINEERING COMPANY	7172549	5,000.00
SMYTH AUTOMOTIVE INC.	7172550	605.82
SPRINT	7172551	40.24
TIME WARNER CABLE-SWO DIVISION	7172552	13.41
TIME WARNER CABLE-SWO DIVISION	7172553	26.82
CREDIT CARD PROC FEES	EFT	158.88
PAYCOR INC	EFT	1,079.32
CHARD SNYDER & ASSOCIATES INC	EFT	<u>5,653.92</u>

Total from all Funds

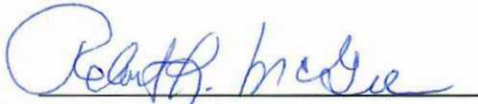
\$53,987.99

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:



Date: January 10, 2018