

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 23,

20 15

The Union Township Trustees met in Regular session on Thursday, July 23, 2015 at which time they approved the following invoices.

ABS BUSINESS PRODUCTS	7164795	\$298.90
BEECHMONT FORD-	7164796	295.37
BILL'S BATTERY CO., INC.	7164797	121.96
BRAMBLE MOWER SALES & SERVICE INC.	7164798	223.22
CAHALL BROS., INC.	7164799	2,914.88
CERIDIAN BENEFITS SERVICES INC	7164800	45.56
CINCINNATI SUPPLY CO.	7164801	336.00
CINTAS CORPORATION	7164802	367.65
CINTAS CORPORATION	7164803	94.80
CLERMONT COUNTY EQUIPMENT	7164804	997.35
CLERMONT SUN PUBLISHING CO., INC.	7164805	18.38
DUKE ENERGY	7164806	185.60
EVANS LANDSCAPING, INC.	7164807	25,995.00
FIFTH THIRD CARD SERVICES	7164808	8,273.56
FINLEY FIRE EQUIPMENT CO INC	7164809	39.16
FORREST LYTLE & SONS, INC.	7164810	58.00
IMAGE FIRST SOLUTIONS	7164811	46.00
JOHN PAVIA	7164812	15.46
KUNZ EQUIPMENT, LLC	7164813	1,734.93
MT. CARMEL TRUCK SERVICE	7164814	1,075.00
MERCY MEDICAL ASSOCIATES LLC	7164815	2,622.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7164816	175.00
PROMOTIONAL CAPITAL LLC	7164817	471.94
PHYSIO-CONTROL, INC.	7164818	2,931.00
PPG ARCHITECTURAL FINISHES INC	7164819	24.19
E-Z RENT-ALL	7164820	139.89
RUMPKE OF OHIO, INC	7164821	69.05
SHAD RUBY	7164822	285.00
SMYTH AUTOMOTIVE INC.	7164823	429.84
TREASURER, STATE OF OHIO	7164824	600.00
UNITED STATES POSTAL SERVICE	7164825	9,800.00
ADP, INC.	7164826	1,583.51
ALL SEASONS CAR WASH	7164827	168.00
AMERICAN PUBLIC WORKS ASSOCIATION	7164828	2,567.46
AMERICAN SAFETY & HEALTH INSTITUTE	7164829	26.83
BETHESDA HEALTHCARE INC	7164830	325.02
BOOT COUNTRY	7164831	89.99
BRAMBLE MOWER SALES & SERVICE INC.	7164832	23.96
BRANDON BISHOP	7164833	144.26
CINTAS CORPORATION	7164834	741.10
DUKE ENERGY	7164835	10,256.00
CREAGER TIRE & MUFFLER	7164836	409.68
FUELMAN	7164837	1,678.91
GALLS, LLC	7164838	63.74
GRAY'S TOWING	7164839	265.00
ITA INC	7164840	140.00
A & T BUILDING MAINTENANCE	7164841	270.00
MATTHEW LOSEE	7164842	714.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164843	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164844	20,393.72
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164845	28,551.15
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164846	51,956.63
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7164847	37,317.03
PHOENIX SAFETY OUTFITTERS LLC	7164848	969.29
PILLAR INSURANCE INC	7164849	132.00
QUILL CORPORATION	7164850	694.92
E-Z RENT-ALL	7164851	30.00
SPRINT	7164852	67.10
TREASURER STATE OF OHIO	7164853	271.25
OHIO PEACE OFFICER TRAINING ACADEMY	7164854	410.00
UNITED STATES TREASURY	7164855	289.12
WEILER WELDING CO., INC	7164856	289.11

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ANAGO OF GREATER CINCINNATI	7164857	4,363.00
ARROW INTERNATIONAL	7164858	2,359.80
BACHMAN'S INC.	7164859	4,488.08
BEECHMONT FORD	7164860	209.20
BETHESDA HEALTHCARE INC	7164861	224.00
BOB SUMEREL TIRE & SERVICE LLC	7164862	15.50
CINCINNATI BELL ANY DISTANCE	7164863	139.87
CINCINNATI BELL	7164864	142.77
CINTAS CORPORATION	7164865	659.52
CLERMONT COUNTY TREASURER	7164866	2,380.26
CLERMONT SUN PUBLISHING CO., INC.	7164867	49.88
DUKE ENERGY	7164868	9,888.79
FERGUSON ENTERPRISES INC #1480	7164869	143.73
FINLEY FIRE EQUIPMENT CO INC	7164870	894.00
GEORGETOWN MARBLE & GRANITE CO	7164871	488.00
GRAY'S TOWING	7164872	75.00
HOTEL TRUCKING	7164873	295.00
A & T BUILDING MAINTENANCE	7164874	730.00
MT. CARMEL TRUCK SERVICE	7164875	885.00
MERCY MEDICAL ASSOCIATES LLC	7164876	952.00
MILFORD AUTO CARE	7164877	909.84
MOBILCOMM	7164878	87.45
SPEEDWAY LLC	7164879	4,021.56
OFFICE DEPOT INC	7164880	113.72
PHOENIX SAFETY OUTFITTERS LLC	7164881	987.00
E-Z RENT-ALL	7164882	13.20
LASERLINE MOBILE LASER ALIGNMENT	7164883	12,125.00
RUMPKE OF OHIO, INC	7164884	577.44
SMYTH AUTOMOTIVE INC.	7164885	722.33
SSI MIX	7164886	300.00
OHIO PEACE OFFICER TRAINING ACADEMY	7164887	720.00
THE BREWER COMPANY	7164888	32.25
TIME WARNER CABLE	7164889	99.99
ASSURANT EMPLOYEE BENEFITS	7164890	14,679.21
UNUM LIFE INSURANCE CO.	7164891	2,128.00
VALLEY ASPHALT CORP.	7164892	246.42
VOGELPOHL FIRE EQUIPMENT INC	7164893	1,166.47
THOMPSON REUTERS-WEST	7164894	216.00
ZIMCOM INTERNET SOLUTIONS	7164895	3,399.00
TOTAL PAYROLL	1013	368,242.69
CHARD SNYDER & ASSOCIATES INC	1032	5,855.99
CHARD SNYDER & ASSOCIATES INC	1033	10,620.39
OHIO POLICE & FIRE PENSION FUND	1034	82,506.16
OHIO POLICE & FIRE PENSION FUND	1035	39,534.21
Total from all Funds		<u>\$800,331.19</u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

