

# RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANKS, INC., FORM NO. 10148

Held July 9,

20 15

The Union Township Trustees met in Regular session on Thursday, July 9, 2015 at which time they approved the following invoices.

AT&T MOBILITY	7164662	\$5,066.94
PIERCE MANUFACTURING INC	7164663	324,963.00
A & A SAFETY, INC	7164665	48.75
AETNA	7164666	156,003.61
BATAVIA ELECTRIC SUPPLY CO. INC.	7164667	111.97
BEECHMONT FORD	7164668	5,215.29
BOSTON MUTUAL LIFE INS. CO.	7164669	2,144.19
CINCINNATI BELL TELEPHONE	7164670	400.00
CINCINNATI BELL	7164671	130.93
CINTAS CORPORATION	7164672	844.88
CINTAS CORPORATION	7164673	325.74
DUKE ENERGY	7164674	3,149.11
EVANS LANDSCAPING, INC.	7164675	144.00
FINLEY FIRE EQUIPMENT CO INC	7164676	1,720.40
GALLS, LLC	7164677	175.69
SAM'S CLUB DIRECT	7164678	1,599.00
IMAGE FIRST SOLUTIONS	7164679	1,350.00
MACE PERSONAL DEFENSE & SECURITY, INC.	7164680	756.46
A2Z OILS, LLC	7164681	89.50
MT ORAB FORD	7164682	2,311.04
PHOENIX SAFETY OUTFITTERS LLC	7164683	160.00
E-Z RENT-ALL	7164684	150.00
SMYTH AUTOMOTIVE INC.	7164685	75.14
OHIO PEACE OFFICER TRAINING ACADEMY	7164686	220.00
TIME WARNER CABLE	7164687	59.95
TIME WARNER CABLE	7164688	106.74
TIME WARNER CABLE	7164689	99.99
TRACTOR SUPPLY CREDIT PLAN	7164690	1,025.93
ADP, INC.	7164691	912.08
911 FLEET AND FIRE EQUIPMENT	7164692	688.79
AUXIER TRUCKING & EXCAVATING CO. LLC	7164693	480.00
BACHMAN'S INC.	7164694	220.00
BEECHMONT FORD	7164695	14.60
BRAMBLE MOWER SALES & SERVICE INC.	7164696	95.01
BZAK LANDSCAPING, INC	7164697	301.10
CHARD SNYDER & ASSOCIATES INC	7164698	1,377.50
CINCINNATI BELL	7164699	3,418.73
CINTAS CORPORATION	7164700	404.02
CLERMONT SUN PUBLISHING CO., INC.	7164701	147.00
CRYSTAL SPRINGS	7164702	499.26
DUKE ENERGY	7164703	621.47
FERGUSON ENTERPRISES INC #1480	7164704	63.70
FINLEY FIRE EQUIPMENT CO INC	7164705	1,808.49
THE ENQUIRER #1019	7164706	18.00
HAMILTON COUNTY CORONER'S OFFICE	7164707	1,065.00
IMAGE FIRST SOLUTIONS	7164708	79.00
INT'L ASSOC ARSON INVESTIGATORS INC	7164709	2,520.00
EASTGATE FLOWERS & GIFTS	7164710	122.00
DEERCREEK SERVICE	7164711	500.00
LYKINS OIL COMPANY	7164712	779.65
MT. CARMEL TRUCK SERVICE	7164713	1,808.00
MMS-A MEDICAL SUPPLY COMPANY	7164714	957.58
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7164715	175.00
MOBILCOMM	7164716	134.00
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	7164717	425.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7164718	75.00
QUILL CORPORATION	7164719	248.23
E-Z RENT-ALL	7164720	230.00
SMYTH AUTOMOTIVE INC.	7164721	580.03
OHIO PEACE OFFICER TRAINING ACADEMY	7164722	395.00

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THE BREWER COMPANY	7164723	294.50
TRIGON IMAGING SYSTEMS INC	7164724	23.32
UNION TOWNSHIP POST OFFICE	7164725	42.60
UNION TOWNSHIP POST OFFICE	7164726	242.60
UNITED STATES POSTAL SERVICE	7164727	8,147.00
VOGELPOHL FIRE EQUIPMENT INC	7164728	962.39
ZIMCOM INTERNET SOLUTIONS	7164729	1,365.00
BATAVIA ELECTRIC SUPPLY CO. INC.	7164730	82.80
BERNHARDT F JOEHNK JR	7164731	75.00
BOUND TREE MEDICAL LLC	7164732	21.90
BRIAN K FORD	7164733	75.00
CALVIN AICHOLTZ	7164734	75.00
CINCINNATI SUPPLY CO.	7164735	308.22
CINCINNATI PRINT SOLUTIONS	7164736	498.00
CINTAS CORPORATION	7164737	350.17
CRYSTAL SPRINGS	7164738	55.18
DUKE ENERGY	7164739	24.22
FINLEY FIRE EQUIPMENT CO INC	7164740	498.63
HANSON AGGREGATES DAVON LLC	7164741	506.22
HD SUPPLY WATERWORKS, LTD.	7164742	936.00
LOWE'S CREDIT	7164743	1,582.83
MT. CARMEL TRUCK SERVICE	7164744	110.00
OFFICE DEPOT INC	7164745	100.54
RANDALL WULKER	7164746	75.00
RICHARD A DEPUCCIO	7164747	75.00
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7164748	1,034.40
SMYTH AUTOMOTIVE INC.	7164749	54.34
THOMAS HANRAHAN	7164750	75.00
TIME WARNER CABLE	7164751	106.70
FOCUSED CAPITOL SOLUTIONS LLC	7164752	2,000.00
SIMPLY FRESH CLEANERS	7164759	1,038.55
ALERT TRACKING SYSTEMS, INC.	7164760	23,016.10
911 FLEET AND FIRE EQUIPMENT	7164761	320.37
AMERICAN SAFETY & HEALTH INSTITUTE	7164762	121.20
AT&T MOBILITY	7164763	4,390.58
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7164764	219.00
SHERMAN SIGNS LLC	7164765	85.50
CINCINNATI BELL	7164766	7,803.83
CINTAS CORPORATION	7164767	165.78
CINTAS CORP	7164768	42.23
CINTAS CORPORATION	7164769	80.96
CLERMONT ANIMAL HOSPITAL, INC.	7164770	27.82
CLERMONT COUNTY TREASURER	7164771	946.66
CLERMONT SUN PUBLISHING CO., INC.	7164772	65.63
CONTRACT SWEEPERS & EQUIPMENT, INC	7164773	78.38
CRYSTAL SPRINGS	7164774	101.54
DUKE ENERGY	7164775	287.30
FUELMAN	7164776	9,436.90
FUELMAN	7164777	2,658.13
GALLS, LLC	7164778	369.88
RIVER CITY FLOOR CARE CO.	7164779	3,700.00
KOI ENTERPRISES INC	7164780	134.13
IRVINE WOOD RECOVERY INC	7164781	2,100.00
MMS-A MEDICAL SUPPLY COMPANY	7164782	96.25
MOBILCOMM	7164783	7,309.10
PHOENIX SAFETY OUTFITTERS LLC	7164784	944.75
PHYSIO-CONTROL, INC.	7164785	753.10
E-Z RENT-ALL	7164786	30.00
CROPPER PLUMBING	7164787	123.00
RUMPKE OF OHIO, INC	7164788	1,298.25
SMYTH AUTOMOTIVE INC.	7164789	128.93
TREASURER OF STATE OF OHIO	7164790	410.00
TREASURER OF STATE	7164791	60.00
VALLEY ASPHALT CORP.	7164792	765.90

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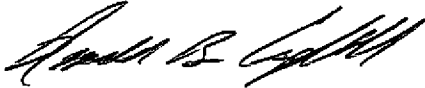
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 9,

2015

VOGELPOHL FIRE EQUIPMENT INC	7164793	880.32
WEILER WELDING CO., INC	7164794	180.38
TOTAL PAYROLL	1012	392,348.63
CHARD SNYDER & ASSOCIATES INC	1030	10,421.44
CHARD SNYDER & ASSOCIATES INC	1031	<u>6,240.03</u>
Total from all Funds		<u>\$1,028,589.60</u>

Respectfully submitted,



Ronald B. Campbell  
Union Township Fiscal Officer

Approved:

