

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 25,

20 13

The Union Township Trustees met in Regular session on Thursday, July 25, 2013 at
which time they approved the following invoices.

BETHESDA HEALTHCARE INC	7157767	\$309.54
BILL SHANNON	7157768	75.00
BLOOD HOUND, INC.	7157769	350.00
CINTAS CORPORATION	7157770	92.29
CINTAS CORPORATION	7157771	155.39
CLERMONT COUNTY EQUIPMENT	7157772	69.00
CLERMONT PHILHARMONIC ORCHESTRA	7157773	5500.00
COMDOC INC	7157774	196.59
DON E. GROVE	7157775	75.00
DONNELLON-MCCARTHY INC.	7157776	84.64
ERIC ALLEN LOUIS	7157777	75.00
KOI ENTERPRISES INC	7157778	164.99
HD SUPPLY WATERWORKS, LTD.	7157779	1824.60
JOSEPH M RENNEKAMP	7157780	75.00
LANGUAGE LINE SERVICES INC	7157781	193.50
CLERMONT LAWN CARE	7157782	225.00
MOBILCOMM	7157783	105.00
OFFICE DEPOT INC	7157784	121.14
STAPLES ADVANTAGE	7157785	1093.26
TREASURER STATE OF OHIO	7157786	271.25
VOGELPOHL FIRE EQUIPMENT INC	7157787	3233.99
ARAMARK UNIFORM SERVICES	7157825	40.80
AUXIER TRUCKING & EXCAVATING CO. LLC	7157826	289.00
BARBARA APEL	7157827	75.00
CINTAS CORPORATION	7157828	208.69
CLERMONT COUNTY TREASURER	7157829	1125.02
ANTHEM BLUE CROSS AND BLUE SHIELD	7157830	151640.97
CRYSTAL SPRINGS	7157831	56.63
OPERS	7157832	120.00
OPERS	7157833	50044.18
OPERS	7157834	20493.22
OPERS	7157835	28690.40
OPERS	7157836	34837.46
E-Z RENT-ALL	7157837	81.00
ROY TAILORS UNIFORM COMPANY INC	7157838	194.75
SMYTH AUTOMOTIVE INC.	7157839	236.58
UNITED STATES POSTAL SERVICE	7157840	6640.00
VAISALA, INC	7157841	95.00
JOHNNY'S CAR WASH	7157842	12.00
CLERMONT COUNTY TREASURER	7157843	971.88
DUKE ENERGY	7157844	8640.92
ITA INC	7157845	140.00
MARK A. ACREE	7157846	100.00
NEXTEL COMMUNICATIONS	7157847	67.10
OHIO POLICE & FIRE PENSION FUND	7157848	77069.29
OHIO POLICE & FIRE PENSION FUND	7157849	32112.26
RICHARD CRAWFORD	7157850	200.00
SAGICOR LIFE INSURANCE COMPANY	7157851	108.57
THOMPSON REUTERS-WEST	7157852	174.00
ADP INC	7157853	1617.30
AT&T MOBILITY II, LLC	7157854	10780.14
BAXLA TRACTOR SALES INC	7157855	317.65
BRAMBLE MOWER SALES & SERVICE INC.	7157856	73.47
PROSOURCE	7157857	156.86
CINTAS CORPORATION	7157858	84.49
CINTAS CORPORATION	7157859	72.29
CLERMONT COUNTY TREASURER	7157860	787.80
DUKE ENERGY	7157861	4144.87
KOI ENTERPRISES INC	7157862	194.99
HD SUPPLY WATERWORKS, LTD.	7157863	1824.60

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HOTEL TRUCKING	7157864	1395.00
J. BEISCHEL, LLC	7157865	229.00
MARK A. ACREE	7157866	410.00
OHIO ASSOC EMERGENCY VEHICLE TECH	7157867	385.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7157868	140.00
ROBERT GENE CROPPER	7157869	220.00
SMYTH AUTOMOTIVE INC.	7157870	292.16
TREASURER STATE OF OHIO	7157871	494.50
VOGELPOHL FIRE EQUIPMENT INC	7157872	232.68
BOUND TREE MEDICAL LLC	7157873	40.72
BRAMBLE MOWER SALES & SERVICE INC.	7157874	19.99
BRUCE JAY WILLIAMS JR	7157875	43.50
CINTAS CORPORATION	7157876	169.22
CLERMONT COUNTY CIC INC	7157877	60843.87
DUKE ENERGY	7157878	1531.65
FASTENAL COMPANY	7157879	27.65
IACP	7157880	560.00
MMS-A MEDICAL SUPPLY COMPANY	7157881	4343.79
MOREHOUSE WELDING	7157882	300.00
SPEEDWAY LLC	7157883	4419.58
PPG ARCHITECTURAL FINISHES INC	7157884	339.89
E-Z RENT-ALL	7157885	793.43
ROY TAILORS UNIFORM COMPANY INC	7157886	504.38
SMYTH AUTOMOTIVE INC.	7157887	745.15
THE BREWER COMPANY	7157888	225.90
FIFTH THIRD CARD SERVICES	7157889	5952.67
SECURE AMERICA, INC	7157890	7500.00
A & A SAFETY, INC	7157891	16.15
AFFILIATED COMPUTER SERVICES	7157892	3380.00
ADVANCED TURF SOLUTIONS	7157893	2034.00
ANAGO OF GREATER CINCINNATI	7157894	3000.00
ARAMARK UNIFORM SERVICES	7157895	105.60
AUXIER TRUCKING & EXCAVATING CO. LLC	7157896	120.00
B&H PHOTO-VIDEO	7157897	5.10
BACHMAN'S INC.	7157898	1034.28
BAXLA TRACTOR SALES INC	7157899	367.18
BEECHMONT FORD	7157900	367.64
BETHESDA HEALTHCARE INC	7157901	80.00
BRAMBLE MOWER SALES & SERVICE INC.	7157902	362.76
CHARLES SULLENDER	7157903	258.90
CINCINNATI BELL TELEPHONE CO LLC	7157904	139.45
CINTAS CORPORATION	7157905	1374.05
CLARKE POWER SERVICES, INC	7157906	1437.18
DUKE ENERGY	7157907	4527.73
FASTENAL COMPANY	7157908	83.16
ALBERT'S MEN'S SHOP	7157909	50.00
IMAGE FIRST SOLUTIONS	7157910	95.00
HD SUPPLY WATERWORKS, LTD.	7157911	104.40
HOTEL TRUCKING	7157912	290.00
HUDSON & HUDSON FUEL OIL, INC.	7157913	1800.94
JAMES ROBERTS	7157914	44.75
JOHN DEERE LANDSCAPES INC	7157915	40.01
LYKINS OIL COMPANY	7157916	221.83
MARK A. ACREE	7157917	550.00
MT. CARMEL TRUCK SERVICE	7157918	410.00
MOTOROLA SOLUTIONS INC	7157919	4343.00
MR. LOCK LOCKSMITHS, INC.	7157920	23.35
NEFF LANDSCAPING & MAINTENANCE	7157921	200.00
NKH-LIFESAFETY LLC	7157922	2431.65
PPG ARCHITECTURAL FINISHES INC	7157923	39.26
QUILL CORPORATION	7157924	300.56
E-Z RENT-ALL	7157925	237.92
CROPPER PLUMBING	7157926	119.00
ROY TAILORS UNIFORM COMPANY INC	7157927	513.54

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SMYTH AUTOMOTIVE INC.	7157928	76.24
STAPLES ADVANTAGE	7157929	156.19
TIME WARNER CABLE	7157930	106.45
TIME WARNER CABLE	7157931	59.95
TIME WARNER CABLE	7157932	99.95
ASSURANT EMPLOYEE BENEFITS	7157933	14118.46
UNUM LIFE INSURANCE CO.	7157934	2327.20
VALLEY ASPHALT CORP.	7157935	466.90
VOGELPOHL FIRE EQUIPMENT INC	7157936	1787.00
ZIMCOM INTERNET SOLUTIONS	7157937	3650.00
YOUR CLEANERS	7157943	547.00
ADP INC	7157944	119.35
BACHMAN'S INC.	7157945	162.00
STAPLES ADVANTAGE	7157946	209.25
MERCY HEALTH-CLERMONT HOSPITAL	7157947	60.00
CHARD SNYDER & ASSOCIATES INC	2013000011	19458.49
TOTAL PAYROLL	2013000011	<u>353341.15</u>

Total from all Funds

\$968,223.06

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

