

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held July 11, 2013

The Union Township Trustees met in Regular session on Thursday, July 11, 2013 at
which time they approved the following invoices.

ARAMARK UNIFORM SERVICES	7157641	\$36.00
BOB SUMEREL TIRE & SERVICE LLC	7157642	549.31
CHARD SNYDER & ASSOCIATES INC	7157643	1,494.00
CINCINNATI BELL TELEPHONE	7157644	400.00
CINTAS CORPORATION #2	7157645	34.81
DUKE ENERGY	7157646	8,094.06
HOME DEPOT CREDIT SERVICES	7157647	107.51
MOBILCOMM	7157648	1,412.00
QUILL CORPORATION	7157649	224.67
ROY TAILORS UNIFORM COMPANY INC	7157650	302.15
SMYTH AUTOMOTIVE INC.	7157651	236.29
TRACTOR SUPPLY CREDIT PLAN	7157652	259.90
THOMPSON REUTERS-WEST	7157653	174.00
A & A SAFETY, INC	7157654	308.00
ADP INC	7157655	831.47
ARAMARK UNIFORM SERVICES	7157656	40.80
BACHMAN'S INC.	7157657	1,639.57
BEECHMONT FORD	7157658	73.67
BOBCAT ENTERPRISES, INC.	7157659	75.76
BOSTON MUTUAL LIFE INS. CO.	7157660	2,425.37
CINCINNATI BELL TELEPHONE CO LLC	7157661	3,523.13
CINTAS CORPORATION	7157662	453.45
CRYSTAL SPRINGS	7157663	224.41
DUKE ENERGY	7157664	3,726.17
FUELMAN	7157665	13,333.33
JEFFREY RYAN SMITH	7157666	395.98
JUSTIN HAWTHORNE	7157667	53.11
KLEI MOWER	7157668	262.20
LYKINS OIL COMPANY	7157669	428.18
A2Z OILS, LLC	7157670	738.00
MT. CARMEL TRUCK SERVICE	7157671	2,785.00
MOBILCOMM	7157672	134.00
OTIS ELEVATOR COMPANY	7157673	1,637.37
PUBLIC SAFETY HEALTH & WELLNESS LLC	7157674	140.00
SMYTH AUTOMOTIVE INC.	7157675	70.64
TIME WARNER CABLE	7157676	106.45
TIME WARNER CABLE	7157677	106.45
FOCUSED CAPITOL SOLUTIONS LLC	7157678	2,000.00
VALLEY ASPHALT CORP.	7157679	210.00
A & A SAFETY, INC	7157680	338.50
ARAMARK UNIFORM SERVICES	7157681	105.60
ARAMSCO, INC	7157682	503.95
BERNHARDT F JOEHNK JR	7157683	75.00
BOB SUMEREL TIRE & SERVICE LLC	7157684	133.48
BOOT COUNTRY	7157685	90.00
BRIAN K FORD	7157686	75.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	7157687	1,130.00
CHARLES SULLENDER	7157688	723.70
CINTAS CORPORATION #2	7157689	83.95
DONNELLON-MCCARTHY INC.	7157690	1,275.00
DUKE ENERGY	7157691	50.99
FASTENAL COMPANY	7157692	6.56
IMAGE FIRST SOLUTIONS	7157693	84.00
EASTGATE FLOWERS & GIFTS	7157694	122.00
KUNZ EQUIPMENT, LLC	7157695	9,650.00
CLERMONT COUNTY TREASURER	7157696	506.88
LOWE'S CREDIT	7157697	2,768.80
RANDALL WULKER	7157698	75.00
ROY TAILORS UNIFORM COMPANY INC	7157699	21.95
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7157700	5,165.88

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SMYTH AUTOMOTIVE INC.	7157701	403.55
THOMAS HANRAHAN	7157702	75.00
UNITED STATES POSTAL SERVICE	7157703	4,650.00
VICTORIA HENSLEY	7157704	129.99
3HARES1 LLC	7157705	1,078.40
A & A SAFETY, INC	7157706	120.00
ALL SEASONS CAR WASH	7157707	184.00
ARAMARK UNIFORM SERVICES	7157708	31.20
BACHMAN'S INC.	7157709	998.96
BATAVIA ELECTRIC SUPPLY CO. INC.	7157710	22.67
BRAMBLE MOWER SALES & SERVICE INC.	7157711	404.20
CAMP SAFETY EQUIPMENT	7157712	1,694.00
CINCINNATI BELL TELEPHONE CO LLC	7157713	65.76
CINTAS CORPORATION	7157714	692.15
CINTAS CORPORATION	7157715	400.55
CLERMONT COUNTY TREASURER	7157716	192.07
DUKE ENERGY	7157717	27.93
FASTENAL COMPANY	7157718	4.55
FUELMAN	7157719	3,644.61
THE ENQUIRER #1019	7157720	366.40
HAMILTON COUNTY	7157721	1,545.00
IMAGE FIRST SOLUTIONS	7157722	384.00
J. BEISCHEL, LLC	7157723	1,693.00
AMBIUS	7157724	319.50
JAMES BROWN	7157725	69.00
A2Z OILS, LLC	7157726	597.40
RUMPKE OF OHIO, INC	7157727	331.00
SMYTH AUTOMOTIVE INC.	7157728	873.81
STAPLES ADVANTAGE	7157729	281.55
TREASURER OF STATE	7157730	3,153.46
TREASURER, STATE OF OHIO	7157731	747.00
TRI-STATE PAPER & CHEMICAL SUPPLIES INC	7157732	334.47
ARSLAN UNIFORMS, INC.	7157733	640.00
B&H PHOTO-VIDEO	7157734	1,205.25
BAXTER BURIAL VAULT SERVICE	7157735	540.00
BEECHMONT FORD	7157736	74.20
BOB SUMEREL TIRE & SERVICE LLC	7157737	274.46
BOBCAT ENTERPRISES, INC.	7157738	103.81
CERIDIAN BENEFITS SERVICES INC	7157739	43.17
CINCINNATI BELL TELEPHONE CO LLC	7157740	7,737.99
CINTAS CORPORATION	7157741	303.75
CLERMONT COUNTY TREASURER	7157742	316.80
CLERMONT SUN PUBLISHING CO., INC.	7157743	370.81
CRYSTAL SPRINGS	7157744	148.24
DUKE ENERGY	7157745	189.25
FUELMAN	7157746	2,313.53
GRAY'S TOWING	7157747	187.00
KOI ENTERPRISES INC	7157748	13.79
HD SUPPLY WATERWORKS, LTD.	7157749	56.99
HOLMAN MOTORS, INC.	7157750	655.56
JEFFREY RYAN SMITH	7157751	38.49
MT. CARMEL TRUCK SERVICE	7157752	980.00
MOBILCOMM	7157753	348.10
PPG ARCHITECTURAL FINISHES INC	7157754	392.44
E-Z RENT-ALL	7157755	30.00
ROY TAILORS UNIFORM COMPANY INC	7157756	607.70
RUMPKE OF OHIO, INC	7157757	628.05
SMYTH AUTOMOTIVE INC.	7157758	187.54
TIME WARNER CABLE	7157759	59.95
WEILER WELDING CO., INC	7157760	290.25
CHARD SNYDER & ASSOCIATES INC	2013000009	19,926.94
TOTAL PAYROLL	2013000009	379,143.63
Total from all Funds		<u>\$515,356.32</u>

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2013

Respectfully submitted,

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

