

Addendum Meeting

AETNA	7162189	\$147,960.87
ARAMARK UNIFORM SERVICES	7162190	166.47
AUXIER TRUCKING & EXCAVATING CO. LLC	7162191	800.00
THE ALLEEN COMPANY	7162192	5,875.98
ALBERT'S MEN'S SHOP	7162193	228.99
DIGI GRAPHICS	7162194	1,500.00
911 FLEET AND FIRE EQUIPMENT	7162195	312.43
BEECHMONT FORD	7162196	41.37
BZAK LANDSCAPING, INC	7162197	103.00
BOSTON MUTUAL LIFE INS. CO.	7162198	2,332.21
CRYSTAL SPRINGS	7162199	121.0
CINCINNATI BELL TELEPHONE	7162200	400.00
CINCINNATI BELL	7162201	3,336.55
CINTAS CORP	7162202	53.78
CINTAS CORPORATION	7162203	1,574.56
CINCINNATI SUPPLY CO.	7162204	504.21
CLERMONT SUN PUBLISHING CO., INC.	7162205	181.13
CHARD SNYDER & ASSOCIATES INC	7162206	1,465.00
DUKE ENERGY	7162207	4,381.27
ECOLAB INC	7162208	224.04
EASTGATE FLOWERS & GIFTS	7162209	122.00
THE ENQUIRER #1019	7162210	18.00
FOCUSED CAPITOL SOLUTIONS LLC	7162211	2,000.00
FINLEY FIRE EQUIPMENT CO INC	7162212	8,791.27
GREAT OAKS	7162213	214.00
GRAND RIVER PRODUCTS, LLC	7162214	825.00
HD SUPPLY WATERWORKS, LTD.	7162215	408.40
HOWELL RESCUE SYSTEMS, INC.	7162216	4,995.00
HOME DEPOT CREDIT SERVICES	7162217	166.08
HOTEL TRUCKING	7162218	375.00
INT'L ASSOCIATION OF FIRE CHIEFS	7162219	209.00
KUNZ EQUIPMENT, LLC	7162220	500.64
MT. CARMEL TRUCK SERVICE	7162221	1,100.00
MMS-A MEDICAL SUPPLY COMPANY	7162222	2,873.35
OHIO ASSOCIATION OF PUBLIC TREASURERS	7162223	50.00
OVERHEAD DOOR CO. OF NORTHERN KY	7162224	568.00
POSTMASTER	7162225	4,435.00
PPG ARCHITECTURAL FINISHES INC	7162226	328.63
LASERLINE MOBILE LASER ALIGNMENT	7162227	4,430.00
ROY TAILORS UNIFORM CO.	7162228	7.00
SAM'S CLUB DIRECT	7162229	1,199.80
STAPLES ADVANTAGE	7162230	709.45
SANTORO ENGINEERING COMPANY	7162231	2,960.00
SMYTH AUTOMOTIVE INC.	7162232	669.79
SOFTWARE SOLUTIONS, INC.	7162233	8,048.00
THE NATIONAL FLAG COMPANY	7162234	1,089.00
TIME WARNER CABLE	7162235	99.99
TIME WARNER CABLE	7162236	59.95
TIME WARNER CABLE	7162237	106.74
TRACTOR SUPPLY CREDIT PLAN	7162238	322.41
VOGELPOHL FIRE EQUIPMENT INC	7162239	599.08
ADVANCED CONTRACTORS & ESTIMATORS, INC.	7162246	29,657.28
ARAMARK UNIFORM SERVICES	7162247	43.20
BARD NURSERIES INC.	7162248	356.26
BATAVIA ELECTRIC SUPPLY CO. INC.	7162249	270.54
BOB SUMEREL TIRE & SERVICE LLC	7162250	31.00
BOBCAT ENTERPRISES INC	7162251	192.03
CINCINNATI BELL	7162252	335.83
CINTAS CORPORATION	7162253	208.05
CINTAS CORPORATION	7162254	488.04

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held October 9,

20 14

CINTAS CORPORATION	7162255	1,589.44
CLERMONT COUNTY TREASURER	7162256	193.81
CONCEPTS, INC.	7162257	252.94
FINLEY FIRE EQUIPMENT CO INC	7162258	12,080.34
GLOBAL EQUIPMENT CO., INC	7162259	471.95
HAMILTON COUNTY CORONER'S OFFICE	7162260	1,215.00
HD SUPPLY WATERWORKS, LTD.	7162261	968.66
LOWE'S CREDIT	7162262	3,559.71
MT. CARMEL TRUCK SERVICE	7162263	510.00
MMS-A MEDICAL SUPPLY COMPANY	7162264	923.83
MOBILCOMM	7162265	135.41
MOBILCOMM	7162266	28.00
OFFICE DEPOT INC	7162267	570.92
OHIO CEMETERY ASSOCIATION	7162268	25.00
PPG ARCHITECTURAL FINISHES INC	7162269	309.46
RUMPKE OF OHIO, INC	7162270	86.61
SMYTH AUTOMOTIVE INC.	7162271	633.11
VALLEY ASPHALT CORP.	7162273	75.48
VANCE OUTDOORS INC	7162274	451.20
WILLIAM WHITE	7162275	190.33
A & T BUILDING MAINTENANCE	7162276	100.00
ARAMARK UNIFORM SERVICES	7162277	31.68
ADP, INC.	7162278	899.06
AUXIER GAS, INC	7162279	423.32
AUXIER TRUCKING & EXCAVATING CO. LLC	7162280	260.00
A & A SAFETY, INC	7162281	425.00
AT&T MOBILITY	7162282	4,206.44
ALL SEASONS CAR WASH	7162283	196.00
ADVANCED OUTDOOR SERVICES LLC	7162284	550.00
ABS BUSINESS PRODUCTS	7162285	269.12
CHANNING BETE CO., INC	7162286	527.56
BZAK LANDSCAPING, INC	7162287	217.35
BILL'S BATTERY CO., INC.	7162288	243.92
BACHMAN'S INC.	7162289	7,700.00
CRYSTAL SPRINGS	7162290	84.58
CINCINNATI BELL	7162291	7,803.78
CINCINNATI PRINT SOLUTIONS	7162292	6,950.00
CINTAS CORPORATION	7162293	268.87
J. ROBERT TRUE, TREASURER	7162294	214.20
CLERMONT SUN PUBLISHING CO., INC.	7162295	44.63
CROPPER PLUMBING	7162296	1,213.00
CONTRACT SWEEPERS & EQUIPMENT, INC	7162297	78.38
CAITLIN CAMPBELL	7162298	307.95
DUKE ENERGY	7162299	261.92
FIFTH THIRD CARD SERVICES	7162300	14,919.56
FUELMAN	7162301	2,658.48
FUELMAN	7162302	11,651.76
GRAY'S TOWING	7162303	185.00
GREAT OAKS	7162304	200.00
HUDSON & HUDSON FUEL OIL, INC.	7162305	958.48
LYKINS OIL COMPANY	7162306	836.18
MILLENNIUM BUSINESS SYSTEMS	7162307	275.00
MOBILCOMM	7162308	134.00
NFPA	7162309	165.00
OK FINE PRODUCTIONS	7162310	1,518.99
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162311	31,749.08
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162312	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162313	44,448.61
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162314	59,181.49
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7162315	82,398.65
THE PARTS CONNECTION LLC.	7162316	28.27
PROSOURCE	7162317	48.78
QUILL CORPORATION	7162318	199.17
RUMPKE OF OHIO, INC	7162319	1,164.31

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

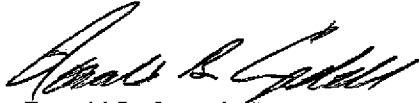
DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held October 9, 2014

RUSH TRUCK CENTER, CINCINNATI	7162320	156.12
STAPLES ADVANTAGE	7162321	83.57
SIMPLY FRESH CLEANERS	7162322	1,292.86
SMYTH AUTOMOTIVE INC.	7162323	104.56
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7162324	3,063.12
TIME WARNER CABLE	7162325	106.70
VALLEY ASPHALT CORP.	7162326	116.18
TERRENCE D. ZINSER	7162327	39.85
ZP SYSTEMS, INC.	7162328	495.00
TOTAL PAYROLL	2014000029	363,833.97
CHARD SNYDER & ASSOCIATES INC	2014000034	8,452.25
CHARD SNYDER & ASSOCIATES INC	2014000035	8,573.34

Total from all Funds \$948,131.97

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

