

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held January 9, 2014

The Union Township Trustees met in Regular session on Thursday, January 9, 2014 at
which time they approved the following invoices.

UNITED STATES POSTAL SERVICE	7159487	\$6,949.00
UNITED STATES POSTAL SERVICE	7159488	6851.00
ADP INC	7159489	958.34
911 FLEET AND FIRE EQUIPMENT	7159490	200.00
ARAMARK UNIFORM SERVICES	7159491	244.23
A-T SOLUTIONS, INC	7159492	1691.00
AZTEC SERVICES GROUP, INC.	7159493	1870.00
BOB SUMEREL TIRE & SERVICE LLC	7159494	556.81
BOSTON MUTUAL LIFE INS. CO.	7159495	2356.08
CHARD SNYDER & ASSOCIATES INC	7159496	1666.50
CINCINNATI BELL TELEPHONE	7159497	400.00
CINCINNATI BELL TELEPHONE CO LLC	7159498	3530.83
PROSOURCE	7159499	131.88
CINTAS CORPORATION	7159500	1128.54
CINTAS CORPORATION	7159501	81.87
CLERMONT COUNTY TREASURER	7159502	597.78
CLERMONT SUN PUBLISHING CO., INC.	7159503	72.10
DONNELLON MCCARTHY ENTERPRISES	7159504	352.09
CRYSTAL SPRINGS	7159505	120.70
DUKE ENERGY	7159506	4126.91
FINLEY FIRE EQUIPMENT CO INC	7159507	4830.00
THE ENQUIRER #1019	7159508	18.00
SAM'S CLUB DIRECT	7159509	245.57
IMAGE FIRST SOLUTIONS	7159510	222.75
HOME DEPOT CREDIT SERVICES	7159511	173.33
JCM EQUIPMENT MAINTENANCE INC	7159512	1225.67
EASTGATE FLOWERS & GIFTS	7159513	176.98
KUNZ EQUIPMENT, LLC	7159514	2147.43
LYKINS OIL COMPANY	7159515	142.86
MT. CARMEL TRUCK SERVICE	7159516	870.00
MOBILCOMM	7159517	228.31
MOBILCOMM	7159518	169.00
NORTH AMERICAN SALT COMPANY	7159519	5751.96
PITNEY BOWES INC	7159520	2280.00
PUBLIC SAFETY HEALTH & WELLNESS LLC	7159521	70.00
QUILL CORPORATION	7159522	531.43
CROPPER PLUMBING	7159523	527.00
ROY TAILORS UNIFORM COMPANY INC	7159524	652.41
RUSH TRUCK CENTER, CINCINNATI	7159525	885.98
SMYTH AUTOMOTIVE INC.	7159526	1401.96
OHIO PEACE OFFICER TRAINING ACADEMY	7159527	1450.00
THE PARTS CONNECTION LLC.	7159528	489.46
MERCY HEALTH-CLERMONT HOSPITAL	7159529	690.00
TIME WARNER CABLE	7159530	106.70
TIME WARNER CABLE	7159531	99.95
FOCUSED CAPITOL SOLUTIONS LLC	7159532	2000.00
UNIVERSITY OF LOUISVILLE	7159533	5150.00
TOTAL PAYROLL	2013000035	376784.03
CHARD SNYDER & ASSOCIATES INC	2013000039	1873.53
CHARD SNYDER & ASSOCIATES INC	2013000040	\$7,023.69

Total from all Funds \$452,103.66

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:



