

Addendum Meeting

20 16

SIMPLY FRESH CLEANERS	7168462	\$1,032.79
ADP, INC.	7168463	532.58
AMERICAN SAFETY & HEALTH INSTITUTE	7168464	455.50
BOUND TREE MEDICAL LLC	7168465	417.24
BRAMBLE MOWER SALES & SERVICE INC.	7168466	2,959.00
BZAK LANDSCAPING, INC	7168467	36.93
CINCINNATI BELL	7168468	4,395.00
CINTAS CORPORATION	7168469	133.68
CITY OF CINCINNATI	7168470	750.00
COMMON PLEAS CLERK OF COURTS	7168471	1,386.63
CLERMONT COUNTY TREASURER	7168472	5,018.47
DUKE ENERGY	7168473	25.56
EVANS LANDSCAPING, INC.	7168474	31.00
FINLEY FIRE EQUIPMENT CO INC	7168475	1,416.23
GRAY'S TOWING	7168476	25.00
HAMILTON COUNTY CORONER'S OFFICE	7168477	1,935.00
IMAGE FIRST SOLUTIONS	7168478	170.00
HOUCK ASPHALT MAINTENANCE, INC	7168479	25,148.00
KUNZ EQUIPMENT, LLC	7168480	90.16
LOWE'S CREDIT	7168481	2,932.33
A & T BUILDING MAINTENANCE	7168482	100.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7168483	60.00
CLERMONT LAWN CARE	7168484	170.00
MOBILCOMM	7168485	690.10
OFFICE DEPOT INC	7168486	456.50
OACP	7168487	195.00
PHOENIX SAFETY OUTFITTERS LLC	7168488	486.55
PowerDMS	7168489	5,966.18
QUILL CORPORATION	7168490	829.99
E-Z RENT-ALL	7168491	49.86
RAY ALLEN MANUFACTURING LLC	7168492	120.55
RICHARD CRAWFORD	7168493	200.00
LESS LETHAL, LLC	7168494	697.00
CROPPER PLUMBING	7168495	361.00
SMYTH AUTOMOTIVE INC.	7168496	30.85
SPRINT	7168497	33.11
STAPLES ADVANTAGE	7168498	226.92
AQUA DOC CINCINNATI	7168499	135.00
TONY METZGER	7168500	148.73
TRAVIS BROWN	7168501	411.96
TREASURER, STATE OF OHIO	7168502	600.00
UNION TOWNSHIP POST OFFICE	7168503	294.00
VANCE OUTDOORS, INC	7168504	2,121.15
ANTHONY REES	7168505	57.22
BACHMAN'S INC.	7168506	893.64
BEECHMONT FORD	7168507	863.34
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7168508	2,353.90
BOOT COUNTRY	7168509	120.00
CINCINNATI BELL	7168510	1,757.80
CLERMONT COUNTY EQUIPMENT	7168511	69.10
DUKE ENERGY	7168512	10,150.04
FIFTH THIRD CARD SERVICES	7168513	10,195.21
FINLEY FIRE EQUIPMENT CO INC	7168514	429.13
FUELMAN	7168515	801.74
KOI ENTERPRISES INC	7168516	48.80
INT'L ASSOCIATION OF FIRE CHIEFS	7168517	209.00
LANGUAGE LINE SERVICES INC	7168518	6.00
MT. CARMEL TRUCK SERVICE	7168519	760.00
MATTHEW TERRELL	7168520	220.94
NFPA	7168521	350.00

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 22, 20 16

PHOENIX SAFETY OUTFITTERS LLC	7168522	187.70
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7168523	9,066.17
SMYTH AUTOMOTIVE INC.	7168524	94.28
BREATHING AIR SYSTEMS	7168525	704.60
WATSON FURNITURE GROUP INC.	7168526	1,280.00
WEILER WELDING CO., INC	7168527	335.11
ADP, INC.	7168533	19.80
AUXILIARY TRUCKING & EXCAVATING CO. LLC	7168534	54.34
BARD NURSERIES INC.	7168535	91.70
BOOT COUNTRY	7168536	115.00
BOUND TREE MEDICAL LLC	7168537	4,646.98
SHERMAN SIGNS LLC	7168538	426.50
BZAK LANDSCAPING, INC	7168539	91.80
CINCINNATI SUPPLY CO	7168540	95.16
CINTAS CORPORATION	7168541	476.60
CINTAS CORPORATION	7168542	682.99
CINTAS CORP	7168543	153.44
CLERMONT ANIMAL HOSPITAL, INC.	7168544	148.79
CLERMONT COUNTY EQUIPMENT	7168545	329.95
CONTRACT SWEEPERS & EQUIPMENT, INC	7168546	261.26
BECKER SOFTWARE	7168547	250.00
DUKE ENERGY	7168548	5,610.55
EMERGENCY MEDICAL PRODUCTS	7168549	209.10
EVANS LANDSCAPING, INC.	7168550	335.00
FINLEY FIRE EQUIPMENT CO INC	7168551	4,394.44
KOI ENTERPRISES INC	7168552	31.93
HANSON AGGREGATES DAVON LLC	7168553	90.31
JACOB RILEY	7168554	388.01
JONES FISH HATCHERY INC.	7168555	5,338.99
A & T BUILDING MAINTENANCE	7168556	450.00
MARK FYFFE	7168557	18.50
MT. CARMEL TRUCK SERVICE	7168558	325.00
MMS-A MEDICAL SUPPLY COMPANY	7168559	1,656.00
MILFORD TOWING & SERVICE INC.	7168560	2,500.00
MOBILCOMM	7168561	105.00
MOTOROLA SOLUTIONS INC	7168562	5,042.00
PARTSMASTER	7168563	351.49
OFFICE DEPOT INC	7168564	11.98
OHIO CEMETERY ASSOCIATION	7168565	25.00
PHOENIX SAFETY OUTFITTERS LLC	7168566	978.11
PPG ARCHITECTURAL FINISHES INC	7168567	67.48
E-Z RENT-ALL	7168568	69.01
RUMPKE OF OHIO, INC	7168569	1,737.67
SMYTH AUTOMOTIVE INC.	7168570	881.80
TIME WARNER CABLE	7168571	99.99
VALLEY ASPHALT CORP.	7168572	39.22
ANAGO OF GREATER CINCINNATI	7168573	4,423.00
BETHESDA HEALTHCARE INC	7168574	338.02
SHERMAN SIGNS LLC	7168575	462.50
BZAK LANDSCAPING, INC	7168576	467.00
CINCINNATI SUPPLY CO	7168577	392.00
CINCINNATI BELL	7168578	125.22
CINTAS CORPORATION	7168579	351.90
CLERMONT ANIMAL HOSPITAL, INC.	7168580	39.59
CLERMONT SENIOR SERVICES, INC	7168581	147.85
CLERMONT SUN PUBLISHING CO., INC.	7168582	57.75
DUKE ENERGY	7168583	2,212.17
EVANS LANDSCAPING, INC.	7168584	65.00
HOTEL TRUCKING	7168585	330.00
A & T BUILDING MAINTENANCE	7168586	250.00
MULLINS MAINTENANCE LLC	7168587	4,100.00
E-Z RENT-ALL	7168588	102.90
RESIDEX LLC	7168589	6,720.00
SMYTH AUTOMOTIVE INC.	7168590	147.78

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DAYTON LEGAL BLANK, INC., FORM NO. 10148

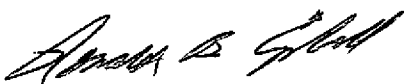
Held September 22, 2016

THE PARTS CONNECTION LLC.	7168591	9.99
UNION TWP-CITY OF MILFORD JEDD III	7168592	500.00
VAST DATA CONCEPTS LLC	7168593	750.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	7168594	487,614.27
THOMPSON REUTERS-WEST	7168595	248.00
ZIMCOM INTERNET SOLUTIONS	7168596	3,333.00
ADP, INC.	7168597	1,361.47
ALL SEASONS CAR WASH	7168598	220.00
ANTHONY SCOTT DOTSON	7168599	3,066.29
BEECHMONT FORD	7168600	171.07
BETHESDA HEALTHCARE INC	7168601	82.00
BOB SUMEREL TIRE & SERVICE LLC	7168602	144.85
BRAMBLE MOWER SALES & SERVICE INC.	7168603	732.19
BZAK LANDSCAPING, INC	7168604	306.88
CHAD BULLOCK	7168605	12.17
PROSOURCE	7168606	63.53
CINTAS CORPORATION	7168607	179.47
CINTAS CORPORATION	7168608	543.57
CRYSTAL SPRINGS	7168609	267.26
DUKE ENERGY	7168610	509.31
HD SUPPLY WATERWORKS, LTD.	7168611	335.25
LYKINS OIL COMPANY	7168612	1,187.55
CLERMONT LAWN CARE	7168613	4,400.00
QUILL CORPORATION	7168614	401.14
SHARON M. PROCTOR	7168615	599.00
SMYTH AUTOMOTIVE INC.	7168616	156.04
DENTAL CARE PLUS, INC.	7168617	12,063.12
UNUM LIFE INSURANCE CO.	7168618	2,046.40
WILLIAM WHITE	7168619	103.72
PITNEY BOWES INC	101	5,000.00
TOTAL PAYROLL	1043	381,544.99
RBC CAPITAL MARKETS	1132	990,878.59
OHIO POLICE & FIRE PENSION FUND	1133	122,408.87
CHARD SNYDER & ASSOCIATES INC	1134	14,256.45

Total from all Funds

\$2,199,059.28

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

