

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held March 24, 2016

The Union Township Trustees met in Regular session on Thursday, March 24, 2016 at
which time they approved the following payments.

A & A SAFETY, INC	7166828	\$1,010.70
ACCESSDATA GROUP INC	7166829	2,684.64
ADP, INC.	7166830	1,337.26
911 FLEET AND FIRE EQUIPMENT	7166831	480.92
ANAGO OF GREATER CINCINNATI	7166832	4,423.00
ANTHONY REES	7166833	55.45
BAXLA TRACTOR SALES INC	7166834	512.02
BEECHMONT FORD	7166835	61.60
BILL SHANNON	7166836	75.00
BRAMBLE MOWER SALES & SERVICE INC.	7166837	1,209.56
SHERMAN SIGNS LLC	7166838	26.00
CAHALL BROS., INC.	7166839	155.49
CAROL PELFREY	7166840	75.00
CINCINNATI SUPPLY CO.	7166841	59.99
CINCINNATI BELL	7166842	119.18
CINTAS CORPORATION	7166843	299.95
CINTAS CORP	7166844	164.26
CINTAS CORPORATION	7166845	48.98
CINTAS CORPORATION	7166846	520.26
CLERMONT COUNTY TREASURER	7166847	147.98
CLERMONT COUNTY PUBLIC HEALTH	7166848	730.14
CONTRACT SWEEPERS & EQUIPMENT, INC	7166849	261.26
DON E. GROVE	7166850	75.00
CRYSTAL SPRINGS	7166851	104.03
DUKE ENERGY	7166852	10,558.10
ERIC ALLEN LOUIS	7166853	75.00
FIFTH THIRD CARD SERVICES	7166854	10,334.78
FINLEY FIRE EQUIPMENT CO INC	7166855	1,429.98
FUELMAN	7166856	598.66
GEORGETOWN MARBLE & GRANITE CO	7166857	600.00
GRAY'S TOWING	7166858	175.00
HUDSON & HUDSON FUEL OIL, INC.	7166859	300.00
JEFF JOEHNK	7166860	163.91
SMITTYS TOOL TRUCK	7166861	32.47
JOSEPH M RENNEKAMP	7166862	75.00
KEN MULLIS	7166863	160.45
KLEI MOWER	7166864	1,342.84
LISA BLACK	7166865	100.00
A & T BUILDING MAINTENANCE	7166866	410.00
MOBILCOMM	7166867	371.31
OCEANID	7166868	4,600.00
PHYSIO-CONTROL, INC.	7166869	460.80
QUILL CORPORATION	7166870	264.16
RICHARD CRAWFORD	7166871	200.00
RUMPKE OF OHIO, INC	7166872	639.23
SMYTH AUTOMOTIVE INC.	7166873	1,035.83
SPRINT	7166874	35.06
STAPLES ADVANTAGE	7166875	96.75
TREASURER, STATE OF OHIO	7166876	30.00
DENTAL CARE PLUS, INC.	7166877	12,122.52
UNION TOWNSHIP CIC	7166878	2,962.15
UNION TWP - CITY OF MILFORD JEDD II	7166879	1,000.00
THOMPSON REUTERS-WEST	7166880	248.00
ASFCME OHIO COUNCIL 8	7166881	287.14
OHIO DEFERRED COMPENSATION	7166882	10,976.14
SECURITY BENEFIT	7166883	3,775.00
UNION TOWNSHIP PROF FIRE FIGHTERS	7166884	1,300.00
WASHINGTON NATIONAL INS CO	7166885	10.36
A & A SAFETY, INC	7166886	4,611.30
911 FLEET AND FIRE EQUIPMENT	7166887	899.61

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2016

AUSTIN CLEMENTS	7166888	25.00
BOB SUMEREL TIRE & SERVICE LLC	7166889	725.50
BOUND TREE MEDICAL LLC	7166890	2,779.02
CINTAS CORPORATION	7166891	539.73
CINTAS CORPORATION	7166892	78.97
DUKE ENERGY	7166893	2,911.36
IMBUS BUILDERS INC	7166894	1,500.00
JOSH HINES	7166895	1,352.25
SPEEDWAY LLC	7166896	2,637.58
MT ORAB FORD	7166897	880.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166898	20,618.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166899	55,353.81
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166900	77,069.34
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166901	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7166902	28,866.21
PAT EBRIGHT	7166903	44.75
PRO-LINE PERFORMANCE, INC.	7166904	4,475.00
DENTAL CARE PLUS, INC.	7166905	11,940.56
PAYROLL VENDOR	1030	331,606.41
CHARD SNYDER & ASSOCIATES INC	1096	6,663.97
CHARD SNYDER & ASSOCIATES INC	1097	2,632.77

Total from all Funds

\$639,740.21

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

