

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held February 11, 20 16

The Union Township Trustees met in Regular session on Thursday, February 11,
2016 at which time they approved the following payments.

SIMPLY FRESH CLEANERS	7166486	1,067.25
A & A SAFETY, INC	7166487	449.00
AGRO-CHEM, INC.	7166488	803.37
911 FLEET AND FIRE EQUIPMENT	7166489	548.50
BACHMAN'S INC.	7166490	2,320.94
BEECHMONT FORD	7166491	372.25
BEST ONE TIRE & SERVICE OF MID AMERICA, INC	7166492	349.56
BILL'S BATTERY CO., INC.	7166493	568.72
BOB SUMEREL TIRE & SERVICE LLC	7166494	695.89
BOSTON MUTUAL LIFE INS. CO.	7166495	2,095.36
BOUND TREE MEDICAL LLC	7166496	1,354.08
SHERMAN SIGNS LLC	7166497	43.50
BUCKEYE POWER SALES CO., INC.	7166498	733.88
CAMP SAFETY EQUIPMENT	7166499	4,099.20
CHANNING BETE CO., INC	7166500	701.14
CHARD SNYDER & ASSOCIATES INC	7166501	1,396.50
CINCINNATI SUPPLY CO.	7166502	1,892.52
CINCINNATI BELL	7166503	2,829.39
CINCINNATI BELL TELEPHONE	7166504	400.00
CINTAS CORPORATION	7166505	68.86
CINTAS CORPORATION	7166506	775.84
CLERMONT ANIMAL HOSPITAL, INC.	7166507	63.33
J. ROBERT TRUE, TREASURER	7166508	15,361.60
CLERMONT SUN PUBLISHING CO., INC.	7166509	57.75
COMPASS MINERALS AMERICA	7166510	24,611.19
CRYSTAL SPRINGS	7166511	22.18
DUKE ENERGY	7166512	3,924.21
CREAGER TIRE & MUFFLER	7166513	826.48
FASTENAL COMPANY	7166514	22.26
FINLEY FIRE EQUIPMENT CO INC	7166515	3,928.87
FUELMAN	7166516	2,490.41
FUELMAN	7166517	6,901.34
GALLS, LLC	7166518	2,805.72
THE ENQUIRER #1019	7166519	18.00
HAINES & COMPANY INC.	7166520	2,606.00
HAMILTON COUNTY CORONER'S OFFICE	7166521	360.00
IMAGE FIRST SOLUTIONS	7166522	1,363.75
INNOVATIONS GROUP INC	7166523	969.40
EASTGATE FLOWERS & GIFTS	7166524	122.00
KUNZ EQUIPMENT, LLC	7166525	6,880.73
BUCKEYE FLAGS & FLAGPOLES	7166526	344.00
LOWE'S CREDIT	7166527	2,664.86
MT. CARMEL TRUCK SERVICE	7166528	1,175.00
MERCY MEDICAL ASSOCIATES LLC	7166529	60.00
MMS-A MEDICAL SUPPLY COMPANY	7166530	2,140.39
MIDWESTERN SERVICES DIVISION INC	7166531	999.00
MOBILCOMM	7166532	795.10
MOBILCOMM	7166533	28.00
MOREHOUSE WELDING	7166534	300.00
OFFICE DEPOT INC	7166535	126.77
QUILL CORPORATION	7166536	469.40
RUMPKE OF OHIO, INC	7166537	664.57
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7166538	4,349.10
SMYTH AUTOMOTIVE INC.	7166539	360.55
BERRY	7166540	108.25
THE PARTS CONNECTION LLC.	7166541	202.50
TIME WARNER CABLE	7166542	99.99
TRACTOR SUPPLY CREDIT PLAN	7166543	414.03
TRIGON IMAGING SYSTEMS INC	7166544	61.70
FOCUSED CAPITOL SOLUTIONS LLC	7166545	2,000.00
ASSURANT EMPLOYEE BENEFITS	7166546	14,579.94
INSTITUTE OF POLICE TECHNOLOGY & MGT	7166547	950.00

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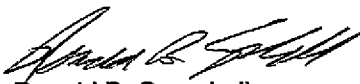
DAYTON LEGAL BLANK, INC., FORM NO. 10148

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20 16

A & A SAFETY, INC	7166554	199.68
ADP, INC.	7166555	489.50
ALL SEASONS CAR WASH	7166556	304.00
AMERICAN PLANNING ASSOC.	7166557	518.00
DONNELLON MCCARTHY ENTERPRISES	7166558	531.97
AT&T MOBILITY	7166559	4,559.90
BOB SUMEREL TIRE & SERVICE LLC	7166560	629.39
BOUND TREE MEDICAL LLC	7166561	119.70
CINCINNATI SUPPLY CO.	7166562	340.30
CINCINNATI BELL	7166563	6,152.82
CINTAS CORPORATION	7166564	1,135.12
CONTRACT SWEEPERS & EQUIPMENT, INC	7166565	78.38
CRYSTAL SPRINGS	7166566	233.31
DUKE ENERGY	7166567	441.20
EMBROIDME	7166568	1,828.02
FUELMAN	7166569	779.25
GALLS, LLC	7166570	4,095.00
GREAT OAKS INST TECH & CAREER DEV	7166571	460.00
KUNZ EQUIPMENT, LLC	7166572	1,778.13
LANGUAGE LINE SERVICES INC	7166573	13.50
MT. CARMEL TRUCK SERVICE	7166574	440.00
MILFORD AUTO CARE	7166575	69.90
MUTUAL OF OMAHA	7166576	1,067.80
BATTERIES PLUS	7166577	69.95
PUBLIC AGENCY TRAINING COUNCIL	7166578	1,190.00
QUILL CORPORATION	7166579	224.45
E-Z RENT-ALL	7166580	225.00
RUMPKKE OF OHIO, INC	7166581	710.04
SMYTH AUTOMOTIVE INC.	7166582	618.80
SPRINT	7166583	42.42
TREASURER, STATE OF OHIO	7166584	100.00
TIME WARNER CABLE	7166585	106.70
TREASURER, STATE OF OHIO	7166586	600.00
UNION TOWNSHIP POST OFFICE	7166587	490.00
VOGELPOHL FIRE EQUIPMENT INC	7166588	837.06
WEILER WELDING CO., INC	7166589	306.59
ALL SERVICE GLASS	7166590	475.00
STAPLES ADVANTAGE	7166591	215.51
PITNEY BOWES INC	70	10,000.00
CREDIT CARD PROC FEES	71	1,039.76
TOTAL PAYROLL	1027	355,716.85
CHARD SNYDER & ASSOCIATES INC	1088	10,729.56
Total from all Funds		<u>\$539,756.68</u>

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

