

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 28, 20 17

The Union Township Trustees met in Regular session on Thursday, September 28,
2017 at which time they approved the following payments.

A & A SAFETY, INC	7171651	\$52.50
ACROSS THE STREET PRODUCTIONS, INC	7171652	4,300.00
911 FLEET AND FIRE EQUIPMENT	7171653	533.22
AUXIER TRUCKING & EXCAVATING CO. LLC	7171654	219.51
BACHMAN'S INC.	7171655	1,570.23
BEECHMONT FORD	7171656	15.09
BETHESDA HEALTHCARE INC	7171657	246.00
SHERMAN SIGNS LLC	7171658	925.00
BZAK LANDSCAPING, INC	7171659	47.90
CHANNING BETE CO., INC	7171660	282.47
CINCINNATI SUPPLY CO	7171661	1,470.36
CINCINNATI BELL	7171662	139.46
CINCINNATI PRINT SOLUTIONS	7171663	498.00
ALL STAR SPORTSWEAR	7171664	145.00
CINTAS CORPORATION	7171665	987.35
CINTAS CORP	7171666	102.36
CINTAS CORPORATION	7171667	54.35
CINTAS CORPORATION	7171668	3,273.26
CORE & MAIN LP	7171669	324.25
DAVID COMBS	7171670	138.24
TURF ONE	7171671	965.00
CRYSTAL SPRINGS	7171672	224.38
DUKE ENERGY	7171673	17,292.82
HANSON AGGREGATES DAVON LLC	7171674	72.03
TELE-VAC ENVIRONMENTAL	7171675	8,795.00
JCM EQUIPMENT MAINTENANCE INC	7171676	1,726.64
SMITTYS TOOL TRUCK	7171677	376.98
KUNZ EQUIPMENT, LLC	7171678	131.50
A2Z OILS, LLC	7171679	120.00
MT. CARMEL TRUCK SERVICE	7171680	720.00
MEDICAL REPAIR, INC.	7171681	3,808.29
CLERMONT LAWN CARE	7171682	1,600.00
MMS-A MEDICAL SUPPLY COMPANY	7171683	576.00
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7171684	175.00
MOBILCOMM	7171685	4,926.40
SUPERFLEET MASTERCARD PROGRAM	7171686	4,852.74
PARTSMASTER	7171687	992.67
O'REILLY AUTO PARTS	7171688	267.92
PPG ARCHITECTURAL FINISHES INC	7171689	278.36
QUILL CORPORATION	7171690	331.63
RICHARD WAGNER	7171691	152.87
LASERLINE MOBILE LASER ALIGNMENT	7171692	216.00
RUMPKE OF OHIO, INC	7171693	684.05
SMYTH AUTOMOTIVE INC.	7171694	753.41
TIME WARNER CABLE-SWO DIVISION	7171695	22.35
TIME WARNER CABLE	7171696	99.99
TIME WARNER CABLE-SWO DIVISION	7171697	17.88
UNUM LIFE INSURANCE CO.	7171698	2,365.20
VALLEY ASPHALT CORP.	7171699	79.50
VAST DATA CONCEPTS LLC	7171700	750.00
WILLIAM WHITE	7171701	264.60
ZIMCOM INTERNET SOLUTIONS	7171702	2,633.00
A & A SAFETY, INC	7171703	87.50
ANAGO OF GREATER CINCINNATI	7171704	6,603.00
AUSTIN CLEMENTS	7171705	899.37
AUXIER TRUCKING & EXCAVATING CO. LLC	7171706	224.82
BILL'S BATTERY CO., INC.	7171707	335.88
BOB SUMEREL TIRE & SERVICE LLC	7171708	1,610.49
BOBCAT ENTERPRISES INC	7171709	923.44
BOUND TREE MEDICAL LLC	7171710	1,787.10
BRIAN MILNE	7171711	96.41
SHERMAN SIGNS LLC	7171712	1,506.00
CHARD SNYDER & ASSOCIATES INC	7171713	1,603.80

RECORD OF PROCEEDINGS

Minutes of

Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 28,

20 17

CINCINNATI SUPPLY CO.	7171714	297.72
CINCINNATI BELL	7171715	146.21
PROSOURCE	7171716	69.88
CINTAS CORPORATION	7171717	1,073.16
CLERMONT SUN PUBLISHING CO., INC.	7171718	21.00
CORE & MAIN LP	7171719	135.00
CRYSTAL SPRINGS	7171720	204.01
DUKE ENERGY	7171721	1,298.40
SAM'S CLUB DIRECT	7171722	1,724.95
GEORGETOWN MARBLE & GRANITE CO	7171723	1,075.00
GRAY'S TOWING	7171724	25.00
IMAGE FIRST SOLUTIONS	7171725	132.80
HOTSY EQUIPMENT CO	7171726	175.99
THE VERDIN COMPANY	7171727	4,900.00
THE ALLEEN COMPANY	7171728	6,138.58
JEFF JOEHNK	7171729	191.30
SMITTY'S TOOL TRUCK	7171730	99.98
KLEI MOWER	7171731	40.30
KUNZ EQUIPMENT, LLC	7171732	4,992.10
LYKINS OIL COMPANY	7171733	616.54
M.P.H. INDUSTRIES, INC.	7171734	336.70
A & T BUILDING MAINTENANCE	7171735	400.00
MT. CARMEL TRUCK SERVICE	7171736	500.00
MATTHEW LOSEE	7171737	100.35
MICRO-TEL INCORPORATED	7171738	800.00
MMS-A MEDICAL SUPPLY COMPANY	7171739	758.96
MUTUAL OF OMAHA	7171740	3,555.66
PARTSMASTER	7171741	505.55
OHIO CEMETERY ASSOCIATION	7171742	25.00
OVERHEAD DOOR CO. OF NORTHERN KY	7171743	115.00
PHOENIX SAFETY OUTFITTERS LLC	7171744	5,350.00
QUILL CORPORATION	7171745	127.50
E-Z RENT-ALL	7171746	23.00
CROPPER PLUMBING	7171747	371.00
SARDINIA CONCRETE CO.	7171748	392.00
SMYTH AUTOMOTIVE INC.	7171749	544.02
STAPLES ADVANTAGE	7171750	93.58
BREATHING AIR SYSTEMS	7171751	1,392.20
DENTAL CARE PLUS, INC.	7171752	12,152.22
THE PARTS CONNECTION LLC.	7171753	50.00
TIME WARNER CABLE-SWO DIVISION	7171754	59.95
TIME WARNER CABLE	7171755	106.74
TRACTOR SUPPLY CREDIT PLAN	7171756	71.28
VALLEY ASPHALT CORP.	7171757	39.75
THOMPSON REUTERS-WEST	7171758	285.00
ZIMCOM INTERNET SOLUTIONS	7171759	105.00
PITNEY BOWES INC	151	2,500.00
STAMPS.COM	152	8,000.00
TOTAL PAYROLL	1097	398,905.35
PAYCOR INC	1098	384.49
RBC CAPITAL MARKETS	1224	820,781.56
OHIO POLICE & FIRE PENSION FUND	1225	124,788.20
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1226	120.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1227	99,415.29
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	1228	77,445.15
CHARD SNYDER & ASSOCIATES INC	1229	12,511.16

Total from all Funds

\$1,683,744.15

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held September 28, 20 17

Approved:



