

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees Addendum Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held May 25, 20 17

The Union Township Trustees met in Regular session on Thursday, May 25, 2017
at which time they approved the following payments.

A & A SAFETY, INC	7170589	\$67.50
ALERT TRACKING SYSTEMS, INC.	7170590	30,000.00
BARD NURSERIES INC.	7170591	479.86
BEECHMONT FORD	7170592	302.26
BOB SUMEREL TIRE & SERVICE LLC	7170593	1,204.79
BOBCAT ENTERPRISES INC	7170594	1,769.65
BOUND TREE MEDICAL LLC	7170595	98.53
BRAMBLE MOWER SALES & SERVICE INC.	7170596	179.95
BZAK LANDSCAPING, INC	7170597	493.50
CAMP SAFETY EQUIPMENT	7170598	4,612.41
CHRIS GOESSL	7170599	994.00
CINCINNATI BELL	7170600	126.08
CINTAS CORPORATION	7170601	1,629.84
CRYSTAL SPRINGS	7170602	56.22
DUKE ENERGY	7170603	14,220.98
FIFTH THIRD CARD SERVICES	7170604	4,616.37
FINLEY FIRE EQUIPMENT CO INC	7170605	6,277.74
GREAT OAKS	7170606	400.00
IACP	7170607	350.00
J&B MEDICAL SUPPLY, INC.	7170608	123.12
JCM EQUIPMENT MAINTENANCE INC	7170609	682.55
JOSH HINES	7170610	780.17
A & T BUILDING MAINTENANCE	7170611	700.00
MT. CARMEL TRUCK SERVICE	7170612	480.00
MEDICAL MUTUAL	7170613	197,326.49
MMS-A MEDICAL SUPPLY COMPANY	7170614	493.86
MIDWEST OCCUPATIONAL HEALTH MGT, INC	7170615	175.00
PARTSMASTER	7170616	1,067.31
O'REILLY AUTO PARTS	7170617	3.31
PHOENIX SAFETY OUTFITTERS LLC	7170618	2,449.00
QUILL CORPORATION	7170619	57.97
E-Z RENT-ALL	7170620	613.87
CROPPER PLUMBING	7170621	129.00
RUMPKE OF OHIO, INC	7170622	2,162.17
SiteOne Landscape Supply, LLc	7170623	50.38
SMYTH AUTOMOTIVE INC.	7170624	342.92
SPRINT	7170625	31.50
OHIO PEACE OFFICER TRAINING ACADEMY	7170626	445.00
TIME WARNER CABLE	7170627	99.99
UNION TOWNSHIP POST OFFICE	7170628	315.60
VERIZON WIRELESS	7170629	5,229.45
VOGELPOHL FIRE EQUIPMENT INC	7170630	65.96
WEILER WELDING CO., INC	7170631	160.98
THOMPSON REUTERS-WEST	7170632	285.00
MT. CARMEL TRUCK SERVICE	7170633	240.00
A & A SAFETY, INC	7170634	323.00
ANAGO OF GREATER CINCINNATI	7170635	4,503.00
ASHI & 24-7 EMS Remittance	7170636	19.60
AUXIER TRUCKING & EXCAVATING CO. LLC	7170637	1,096.69
BARD NURSERIES INC.	7170638	1,920.63
BATAVIA ELECTRIC SUPPLY CO. INC.	7170639	290.07
BILL'S BATTERY CO., INC.	7170640	89.96
BOB SUMEREL TIRE & SERVICE LLC	7170641	1,735.58
BOUND TREE MEDICAL LLC	7170642	1,225.00
BRANDON BOCK	7170643	309.70
BRIGHTON SPRING	7170644	4,053.50
BUCKEYE POWER SALES CO., INC.	7170645	1,602.58
BZAK LANDSCAPING, INC	7170646	47.00
CHAD LUTSON	7170647	33.85
CINCINNATI SUPPLY CO	7170648	700.59

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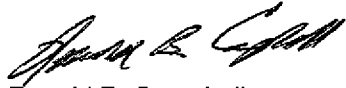
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CHRIS WILSON	7170649	500.92
CINCINNATI BELL	7170650	143.84
CINTAS CORP	7170651	104.51
CINTAS CORPORATION	7170652	924.15
CINTAS CORPORATION	7170653	109.42
CLAY ZIMMERMAN	7170654	185.63
CLERMONT SUN PUBLISHING CO., INC.	7170655	204.75
CRAIG FORSTER	7170656	78.03
TURF ONE	7170657	1,035.00
DUKE ENERGY	7170658	4,505.20
ERIC WILLIAMS	7170659	251.33
FASTENAL COMPANY	7170660	44.16
FINLEY FIRE EQUIPMENT CO INC	7170661	5,698.02
GALLS, LLC	7170662	74.49
GARAGE DOOR SERVICE LLC	7170663	275.00
KOI ENTERPRISES INC	7170664	183.60
HOLLAND ROOFING RMM, INC.	7170665	1,776.80
HOTEL TRUCKING	7170666	620.00
JOHN PAVIA	7170667	237.63
KEN GEIS	7170668	22.00
LYKINS OIL COMPANY	7170669	469.72
A & T BUILDING MAINTENANCE	7170670	300.00
MT. CARMEL TRUCK SERVICE	7170671	560.00
SPEEDWAY LLC	7170672	3,402.58
PARTSMASTER	7170673	1,003.70
OVERHEAD DOOR CO. OF NORTHERN KY	7170674	235.00
PARK NATIONAL SW OH & N KY	7170675	600,000.00
PETSMART HOME OFFICE, INC.	7170676	109.48
PHOENIX SAFETY OUTFITTERS LLC	7170677	240.44
PHYSIO-CONTROL, INC.	7170678	1,634.70
QUILL CORPORATION	7170679	582.39
E-Z RENT-ALL	7170680	120.00
SCOTT MARSHALL	7170681	182.52
SMYTH AUTOMOTIVE INC.	7170682	413.47
STAPLES ADVANTAGE	7170683	268.53
OHIO PEACE OFFICER TRAINING ACADEMY	7170684	125.00
STEVEN SCHAEFER ASSOCIATES, INC.	7170685	4,800.00
DENTAL CARE PLUS, INC.	7170686	11,819.88
TIME WARNER CABLE	7170687	106.74
TIME WARNER CABLE	7170688	99.99
TIME WARNER CABLE	7170689	43.07
TIME WARNER CABLE	7170690	59.95
UNION TOWNSHIP POST OFFICE	7170691	42.00
UNUM LIFE INSURANCE CO.	7170692	2,307.20
VALLEY ASPHALT CORP.	7170693	74.25
VANCE OUTDOORS, INC	7170694	2,657.94
WILLIAM WHITE	7170695	434.36
TOTAL PAYROLL	1079	384,348.54
PAYCOR INC	1080	387.67
CHARD SNYDER & ASSOCIATES INC	1191	17,841.72
CHARD SNYDER & ASSOCIATES INC	1192	19,963.70
CHARD SNYDER & ASSOCIATES INC	1193	23,818.24

Total from all Funds \$1,395,768.29

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

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Approved:

