

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held June 9,

20 16

The Union Township Trustees met in Regular session on Thursday, June 9, 2016 at which time they approved the following payments.

A & A SAFETY, INC	7167565	\$24.00
BEECHMONT FORD	7167566	7,126.60
BOOT COUNTRY	7167567	1,419.00
BOUND TREE MEDICAL LLC	7167568	1,515.60
BRANDON BOCK	7167569	175.90
BRYAN TAYLOR	7167570	162.11
CHARD SNYDER & ASSOCIATES INC	7167571	1,620.70
CINCINNATI SUPPLY	7167572	1,252.43
CINTAS CORPORATION	7167573	1,430.50
CLERMONT ANIMAL HOSPITAL, INC.	7167574	166.74
CLERMONT SENIOR SERVICES, INC	7167575	155.70
DUKE ENERGY	7167576	507.19
ERIC WILLIAMS	7167577	240.87
FINLEY FIRE EQUIPMENT CO INC	7167578	1,022.29
SAM'S CLUB DIRECT	7167579	1,112.03
KOI ENTERPRISES INC	7167580	91.33
TELE-VAC ENVIRONMENTAL	7167581	2,070.00
KEN MULLIS	7167582	211.92
MT. CARMEL TRUCK SERVICE	7167583	975.00
MERCY OCCUPATIONAL HEALTH & URGENT CARE	7167584	60.00
MMS-A MEDICAL SUPPLY COMPANY	7167585	66.43
MILFORD AUTO CARE	7167586	648.90
OFFICE DEPOT INC	7167587	1,221.98
PHOENIX SAFETY OUTFITTERS LLC	7167588	425.40
PILLAR INSURANCE INC	7167589	1,712.00
E-Z RENT-ALL	7167590	356.01
ROYSE LAWN CARE INC.	7167591	830.00
SMYTH AUTOMOTIVE INC.	7167592	236.83
TIME WARNER CABLE	7167593	99.99
TRACTOR SUPPLY CREDIT PLAN	7167594	604.21
UNITED STATES POSTAL SERVICE	7167595	9,820.00
BARD NURSERIES INC.	7167596	2,148.73
BRYAN TAYLOR	7167597	171.69
CINCINNATI SUPPLY	7167598	265.00
CINCINNATI BELL TELEPHONE	7167599	400.00
CINCINNATI BELL	7167600	132.96
PROSOURCE	7167601	1,950.00
CINTAS CORPORATION	7167602	195.06
CLERMONT COUNTY TOWNSHIP ASSOC	7167603	200.00
CRYSTAL SPRINGS	7167604	281.04
DUKE ENERGY	7167605	3,141.25
EMERGENCY MEDICAL PRODUCTS	7167606	2,292.15
EXCEL K9 SERVICES INC.	7167607	147.00
GALLS, LLC	7167608	2,441.99
THE ENQUIRER #1019	7167609	18.00
GREAT OAKS	7167610	350.00
HANSON AGGREGATES DAVON LLC	7167611	74.03
IMAGE FIRST SOLUTIONS	7167612	358.00
A & T BUILDING MAINTENANCE	7167613	300.00
RUMPKE OF OHIO, INC	7167614	1,035.00
SHAD RUBY	7167615	739.93
SiteOne Landscape Supply, LLc	7167616	56.01
SMYTH AUTOMOTIVE INC.	7167617	299.50
TIME WARNER CABLE	7167618	106.70
SIMPLY FRESH CLEANERS	7167619	934.98
A & A SAFETY, INC	7167620	90.00
ADP, INC.	7167621	549.90
DONNELLON MCCARTHY ENTERPRISES	7167622	443.82
ANTHONY REES	7167623	117.35
AT&T MOBILITY	7167624	4,615.00

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AUXIER TRUCKING & EXCAVATING CO. LLC	7167625	159.17
BACHMAN'S INC.	7167626	1,446.00
BAXLA TRACTOR SALES INC	7167627	695.00
BERNHARDT F JOEHNK JR	7167628	75.00
BOSTON MUTUAL LIFE INS. CO.	7167629	2,034.75
BRAMBLE MOWER SALES & SERVICE INC.	7167630	70.94
BRIAN K FORD	7167631	75.00
BZAK LANDSCAPING, INC	7167632	921.00
CAHALL BROS., INC.	7167633	282.75
CALVIN AICHOLTZ	7167634	75.00
CINCINNATI BELL	7167635	8,855.14
PROSOURCE	7167636	1,422.55
CINTAS CORPORATION	7167637	67.73
CINTAS CORPORATION	7167638	466.62
CINTAS CORPORATION	7167639	977.37
CONTRACT SWEEPERS & EQUIPMENT, INC	7167640	261.26
DAVID PERKINS	7167641	355.40
DECCAN INTERNATIONAL	7167642	300.00
CRYSTAL SPRINGS	7167643	159.87
DUKE ENERGY	7167644	825.08
JACOBS ELECTRIC	7167645	87.00
EVANS LANDSCAPING, INC.	7167646	191.90
FUELMAN	7167647	2,328.82
FUELMAN	7167648	7,761.05
GRAY'S TOWING	7167649	792.00
HAMILTON COUNTY CORONER'S OFFICE	7167650	1,950.00
KOI ENTERPRISES INC	7167651	165.15
HANSON AGGREGATES DAVON LLC	7167652	72.27
IMAGE FIRST SOLUTIONS	7167653	48.00
HD SUPPLY WATERWORKS, LTD.	7167654	944.38
HUDSON & HUDSON FUEL OIL, INC.	7167655	1,135.12
JCM EQUIPMENT MAINTENANCE INC	7167656	872.50
JK MEURER CORP.	7167657	2,500.00
EASTGATE FLOWERS & GIFTS	7167658	122.00
DEERCREEK SERVICE	7167659	4,405.00
KLEI MOWER	7167660	341.85
KUNZ EQUIPMENT, LLC	7167661	978.70
LOWE'S CREDIT	7167662	3,288.53
A2Z OILS, LLC	7167663	701.50
A & T BUILDING MAINTENANCE	7167664	100.00
MT. CARMEL TRUCK SERVICE	7167665	1,425.00
CLERMONT LAWN CARE	7167666	1,835.00
MMS-A MEDICAL SUPPLY COMPANY	7167667	2,528.05
MOBILCOMM	7167668	795.10
MOBILCOMM	7167669	28.00
NEFF LANDSCAPING & MAINTENANCE	7167670	300.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	7167671	781.00
PHOENIX SAFETY OUTFITTERS LLC	7167672	547.60
PHYSIO-CONTROL, INC.	7167673	122.40
PPG ARCHITECTURAL FINISHES INC	7167674	236.78
QUILL CORPORATION	7167675	487.44
E-Z RENT-ALL	7167676	27.00
RANDALL WULKER	7167677	75.00
RICHARD A DEPUCCIO	7167678	75.00
CROPPER PLUMBING	7167679	434.00
RUMPKE OF OHIO, INC	7167680	1,797.74
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	7167681	2,686.74
SMYTH AUTOMOTIVE INC.	7167682	1,069.63
SPRINT	7167683	37.19
STAPLES ADVANTAGE	7167684	71.27
OHIO PEACE OFFICER TRAINING ACADEMY	7167685	620.00
BERRY	7167686	153.25
THOMAS HANRAHAN	7167687	75.00
FOCUSED CAPITOL SOLUTIONS LLC	7167688	2,000.00

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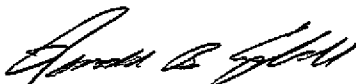
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VALLEY ASPHALT CORP.	7167689	50.32
WITHAMSVILLE WINNELSON	7167690	28.50
PITNEY BOWES INC	86	5,000.00
CREDIT CARD PROC FEES	87	922.34
TOTAL PAYROLL	1036	371,587.09
CHARD SNYDER & ASSOCIATES INC	1112	<u>4,590.05</u>
Total from all Funds		<u><u>\$509,914.64</u></u>

Respectfully submitted,



Ronald B. Campbell
Union Township Fiscal Officer

Approved:

