

RECORD OF PROCEEDINGS

Minutes of Union Township Trustees

Addendum Meeting

DAYTON LEGAL BLANK, INC. FORM NO. 10148

Held June 23, 20 16

The Union Township Trustees met in Regular session on Thursday, June 23, 2016
at which time they approved the following payments.

911 FLEET AND FIRE EQUIPMENT	7167697	\$1,674.48
BOUND TREE MEDICAL LLC	7167698	1,040.25
BZAK LANDSCAPING, INC	7167699	362.00
CINTAS CORPORATION	7167700	169.47
CRYSTAL SPRINGS	7167701	70.36
EXCEL K9 SERVICES INC.	7167702	72.00
FIFTH THIRD CARD SERVICES	7167703	9,702.29
ALBERT'S MEN'S SHOP	7167704	3,302.51
ENQUIRER MEDIA	7167705	289.07
LANGUAGE LINE SERVICES INC	7167706	36.00
A & T BUILDING MAINTENANCE	7167707	550.00
MT. CARMEL TRUCK SERVICE	7167708	120.00
MIDWEST CRISIS NEGOTIATORS	7167709	350.00
MIDWESTERN PLUMBING INC.	7167710	224.00
MOBILCOMM	7167711	447.12
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167712	53,841.60
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167714	20,639.76
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167715	28,895.65
PPG ARCHITECTURAL FINISHES INC	7167716	216.92
QUILL CORPORATION	7167717	486.60
RICHARD CRAWFORD	7167718	200.00
RUMPKE OF OHIO, INC	7167719	16.26
UNITED STATES POSTAL SERVICE	7167720	10,904.00
USA PRODUCTIONS LLC	7167721	334.78
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167722	38,670.71
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	7167723	120.00
ADP, INC.	7167724	1,351.15
A E DOOR & WINDOW SALES	7167725	1,700.76
ALL SEASONS CAR WASH	7167726	240.00
911 FLEET AND FIRE EQUIPMENT	7167727	5,586.60
AMERICAN SAFETY & HEALTH INSTITUTE	7167728	111.50
BACHMAN'S INC.	7167729	795.80
BASTIN & COMPANY LLC	7167730	2,464.00
BAXLA TRACTOR SALES INC	7167731	37.80
BETHESDA HEALTHCARE INC	7167732	379.02
BOUND TREE MEDICAL LLC	7167733	528.00
BRAMBLE MOWER SALES & SERVICE INC.	7167734	176.81
SHERMAN SIGNS LLC	7167735	95.50
BZAK LANDSCAPING, INC	7167736	203.58
CAMP SAFETY EQUIPMENT	7167737	3,089.00
CINCINNATI SUPPLY	7167738	47.88
CINCINNATI BELL	7167739	123.37
CINCINNATI PRINT SOLUTIONS	7167740	498.00
CINTAS CORPORATION	7167741	1,286.61
CINTAS CORPORATION	7167742	89.49
CLERMONT SENIOR SERVICES, INC	7167743	144.00
CLERMONT SUN PUBLISHING CO., INC.	7167744	65.63
DANIELLE SMITH	7167745	277.01
DAVID PERKINS	7167746	301.61
DUKE ENERGY	7167747	16,553.50
EVANS LANDSCAPING, INC.	7167748	130.00
FINLEY FIRE EQUIPMENT CO INC	7167749	36.13
FUELMAN	7167750	1,134.80
FROST BROWN TODD LLC	7167751	880.00
GEORGETOWN MARBLE & GRANITE CO	7167752	300.00
KOI ENTERPRISES INC	7167753	225.81
HANSON AGGREGATES DAVON LLC	7167754	57.37
HOTEL TRUCKING	7167755	1,437.50
TELE-VAC ENVIRONMENTAL	7167756	1,610.00
SMITTYS TOOL TRUCK	7167757	213.56

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KEN MULLIS	7167758	314.35
KUNZ EQUIPMENT, LLC	7167759	1,567.01
LYKINS OIL COMPANY	7167760	650.58
A & T BUILDING MAINTENANCE	7167761	250.00
MT. CARMEL TRUCK SERVICE	7167762	825.00
MIDWEST FLOORING DESIGN INC.	7167763	7,806.00
MMS-A MEDICAL SUPPLY COMPANY	7167764	1,065.74
MILFORD AUTO CARE	7167765	1,239.29
MOREHOUSE WELDING	7167766	150.00
MOTOROLA SOLUTIONS INC	7167767	3,764.25
SPEEDWAY LLC	7167768	3,544.48
PARTSMASTER	7167769	855.23
BLUETARP FINANCIAL	7167770	627.86
OHIO ARSON SCHOOL, INC.	7167771	275.00
PHOENIX SAFETY OUTFITTERS LLC	7167772	1,096.85
PHYSIO-CONTROL, INC.	7167773	2,950.38
LASERLINE MOBILE LASER ALIGNMENT	7167774	10,800.00
ROUND BOTTOM RENTAL LLC	7167775	840.00
RUMPKE OF OHIO, INC	7167776	1,125.20
SMARTWATT ENERGY INC.	7167777	4,577.69
SMYTH AUTOMOTIVE INC.	7167778	947.00
SPRINT	7167779	35.06
STAPLES ADVANTAGE	7167780	396.81
OHIO PEACE OFFICER TRAINING ACADEMY	7167781	336.00
STRYKER SALES CORPORATON	7167782	1,325.52
TIME WARNER CABLE	7167783	99.99
TREASURER, STATE OF OHIO	7167784	600.00
VALLEY ASPHALT CORP.	7167785	38.48
VAST DATA CONCEPTS LLC	7167786	750.00
VOGELPOHL FIRE EQUIPMENT INC	7167787	244.35
WEILER WELDING CO., INC	7167788	306.59
THOMPSON REUTERS-WEST	7167789	248.00
ZIMCOM INTERNET SOLUTIONS	7167790	3,333.00
PITNEY BOWES INC	88	10,000.00
TOTAL PAYROLL	1037	387,671.54
CHARD SNYDER & ASSOCIATES INC	1113	13,804.37
CHARD SNYDER & ASSOCIATES INC	1114	9,962.55

Total from all Funds \$689,325.79

Respectfully submitted,


 Ronald B. Campbell
 Union Township Fiscal Officer

Approved:

