

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

The Union Township Trustees approved the following payments January 18, 2024.

AMAZON CAPITAL SERVICES INC	0000020490	\$	456.72
AUXIER GAS, INC	0000020491	\$	1,691.24
BACHMAN'S INC.	0000020492	\$	46,022.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000020493	\$	10,000.00
BEECHMONT FORD	0000020494	\$	801.33
BETHESDA HEALTHCARE INC	0000020495	\$	255.00
AAA CLUB ALLIANCE, INC	0000020496	\$	235.20
BOBCAT ENTERPRISES, INC.	0000020497	\$	5,269.67
BOUND TREE MEDICAL LLC	0000020498	\$	1,860.25
BRAMBLE MOWER SALES & SERVICE INC.	0000020499	\$	819.93
BUCKEYE POWER SALES CO., INC.	0000020500	\$	870.00
CAPITAL ELECTRIC LINE BUILDERS, INC	0000020501	\$	792.34
CINCINNATI SUPPLY CO	0000020502	\$	387.00
CHARTER COMMUNICATIONS	0000020503	\$	99.99
CINTAS CORPORATION	0000020504	\$	431.78
CINTAS	0000020505	\$	670.22
CINTAS FIRE 636525	0000020506	\$	624.77
CLERMONT CHAMBER OF COMMERCE	0000020507	\$	2,850.00
CLERMONT COUNTY TID	0000020508	\$	100,000.00
DAYTON SWEEPING SERVICE INC	0000020509	\$	1,138.00
DWA RECREATION INC.	0000020510	\$	4,644.00
JACOB RILEY	0000020511	\$	3,215.00
JOHN E REID AND ASSOCIATES INC	0000020512	\$	2,250.00
KENZSPEN AUTOMOTIVE LLC	0000020513	\$	580.00
A&T BUILDING MAINTENANCE	0000020514	\$	1,450.00
MIKE CASTRUCCI FORD INC	0000020515	\$	1,389.73
OHIO BWC	0000020516	\$	52,474.00
OHIO FIRE & EMERGENCY SERVICES FND	0000020517	\$	175.00
OHIO FIRE CHIEFS' ASSOC INC	0000020518	\$	125.00
ZIMCOM	0000020519	\$	1,153.00
OTIS ELEVATOR COMPANY	0000020520	\$	8,314.32
PHOENIX SAFETY OUTFITTERS LLC	0000020521	\$	873.62
QUILL LLC	0000020522	\$	688.07
RAY O'HERRON CO INC	0000020523	\$	2,001.22
SMYTH AUTOMOTIVE INC.	0000020524	\$	553.30
SOUTHERN OHIO DOOR CONTROLS, INC	0000020525	\$	8,657.00
STEVEN T ROHRICH	0000020526	\$	1,612.87
TROPHY AWARDS MFG., INC.	0000020527	\$	85.00
TRUCRAFT ROOFING LLC	0000020528	\$	361.33
VERIZON WIRELESS	0000020529	\$	5,718.28
RAHN SIGNS	0000020530	\$	1,175.00
BETHESDA NORTH APOTHECARY-PHARMACY	0007178414	\$	923.50
SPECTRUM	0007178415	\$	36.97
CLERMONT COUNTY FIRE CHIEF'S ALLIANCE	0007178416	\$	600.00
CLERMONT COUNTY TREASURER	0007178417	\$	413.67
O.A.P.E.	0007178418	\$	350.00
RUMPKE OF OHIO, INC	0007178419	\$	285.11
SOAR	0007178420	\$	125.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007178421	\$	120.00
UNIVERSITY OF LOUISVILLE	0007178422	\$	13,732.00
PAYCOR, INC	EFT	\$	2,063.28
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	7,393.75
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	5,773.40
WEX BANK	EFT	\$	10,329.33
HUNTINGTON BANK-CREDIT CARD	EFT	\$	113,919.38
Total from all Funds		\$	<u><u>428,836.57</u></u>

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Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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