

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 August 29, 2024.

A & A SAFETY, INC	0000022048	\$	2,042.25
AMERICA'S FLOOR SOURCE LLC	0000022049	\$	24,890.00
ANTHONY SCOTT DOTSON	0000022050	\$	3,340.00
BACHMAN'S INC.	0000022051	\$	342.00
BILL'S BATTERY CO, INC	0000022052	\$	242.58
BRENT GRAMMEL	0000022053	\$	101.35
BRICKER GRAYDON LLP	0000022054	\$	13,807.69
BZAK LANDSCAPING, INC	0000022055	\$	11.60
CAPITAL ELECTRIC LINE BUILDERS, INC	0000022056	\$	1,166.40
CELLEBRITE INC	0000022057	\$	4,500.00
CINCINNATI SUPPLY CO	0000022058	\$	3,047.33
CHARTER COMMUNICATIONS	0000022059	\$	99.99
CINTAS	0000022060	\$	633.99
CLERMONT COUNTY TID	0000022061	\$	173,261.00
DANIELLE SMITH	0000022062	\$	195.95
DAYTON SWEEPING SERVICE INC	0000022063	\$	969.00
DBLANK PLUMBING LLC	0000022064	\$	200.00
ELLIS MAINTENANCE AND BLASTING	0000022065	\$	900.00
HEATHER BROWN	0000022066	\$	77.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000022067	\$	352.18
HUDSON & HUDSON FUEL OIL, INC.	0000022068	\$	871.57
TELE-VAC ENVIRONMENTAL	0000022069	\$	6,150.00
JAKE STOLZ	0000022070	\$	93.15
THE ALLEEN COMPANY	0000022071	\$	774.00
JCM MAINTENANCE LLC	0000022072	\$	654.25
LAWSON PRODUCTS, INC	0000022073	\$	781.91
LINDE GAS & EQUIPMENT INC	0000022074	\$	1,568.38
MOTOROLA SOLUTIONS INC	0000022075	\$	11,224.00
MUNICIPAL EMERGENCY SERVICES INC	0000022076	\$	859.95
NO APOLOGIES LLC	0000022077	\$	4,487.69
POND AND LAKE INC	0000022078	\$	3,211.44
QUILL LLC	0000022079	\$	164.31
RAY O'HERRON CO INC	0000022080	\$	596.10
RSH HARDWARE	0000022081	\$	123.68
RUSTY HUFF	0000022082	\$	107.48
SHARE CORPORATION	0000022083	\$	629.32
SMYTH AUTOMOTIVE INC.	0000022084	\$	1,014.85
TRUCRAFT ROOFING LLC	0000022085	\$	1,298.08
VANCE OUTDOORS	0000022086	\$	1,278.22
VERIZON WIRELESS	0000022087	\$	5,492.63
WEST HILLS GREENHOUSES INC	0000022088	\$	1,238.80
ALTAFIBER	0007178800	\$	130.68
ALTAFIBER	0007178801	\$	804.44
BOSTON MUTUAL LIFE INS. CO.	0007178802	\$	5,277.97
MUTUAL OF OMAHA	0007178803	\$	4,888.38
RUMPKE OF OHIO, INC	0007178804	\$	248.00
TREASURER, STATE OF OHIO	0007178805	\$	600.00
Total from all Funds			<u><u>\$ 284,749.59</u></u>

RECORD OF PROCEEDINGS

Minutes of

Meeting

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

Held _____ 20 _____

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

Signed by:
John Becker
F12C902D179D4FA...
DocuSigned by:
Michael Logue
3290B098BB5140C...
DocuSigned by:
Joe Dills
A1CD4C84442C43D...