

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 October 24, 2024.

A & A SAFETY, INC	0000022433	\$	479.50
CATA INC. dba ANAGO of GREATER CINCINNATI	0000022434	\$	3,400.00
BACHMAN'S INC.	0000022435	\$	2,250.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000022436	\$	192.50
BEECHMONT FORD	0000022437	\$	154.76
BETHESDA HEALTHCARE INC	0000022438	\$	365.60
AAA CLUB ALLIANCE, INC	0000022439	\$	29.39
BOOT COUNTRY, INC	0000022440	\$	679.45
BOUND TREE MEDICAL LLC	0000022441	\$	1,843.60
SHERMAN SIGNS LLC	0000022442	\$	1,416.00
CENTER FOR PUBLIC SAFETY EXCELLENCE	0000022443	\$	720.00
CINCINNATI SUPPLY CO	0000022444	\$	223.00
CHARTER COMMUNICATIONS	0000022445	\$	99.99
CHARTER COMMUNICATIONS	0000022446	\$	169.98
CINTAS	0000022447	\$	836.85
COLUMN SOFTWARE, PBC	0000022448	\$	56.56
CONSOLIDATED FLEET SERVICES, INC	0000022449	\$	5,367.60
DANIELLE SMITH	0000022450	\$	82.03
DAYTON SWEEPING SERVICE INC	0000022451	\$	1,159.00
E.C. NURRE FUNERAL HOMES INC	0000022452	\$	500.00
FLEXPRINT LLC	0000022453	\$	517.84
GALLS LLC	0000022454	\$	526.39
GRAY'S TOWING	0000022455	\$	275.00
HEADSETS DIRECT, INC.	0000022456	\$	354.96
HERITAGE FIRE EQUIPMENT, LLC	0000022457	\$	708.93
HOFFMAN ELECTRIC CO, INC	0000022458	\$	5,925.00
INTERNATIONAL ASSOC ARSON INV	0000022459	\$	626.00
JCM MAINTENANCE LLC	0000022460	\$	354.74
KENZSPEN AUTOMOTIVE LLC	0000022461	\$	856.73
DEERCREEK SERVICE	0000022462	\$	9,525.00
KUNZ EQUIPMENT, LLC	0000022463	\$	204.84
LINDE GAS & EQUIPMENT INC	0000022464	\$	1,608.86
MARSH & MCLENNAN AGENCY	0000022465	\$	530.75
MOBILCOMM INC.	0000022466	\$	1,119.60
PHOENIX SAFETY OUTFITTERS LLC	0000022467	\$	103.82
E-Z RENT-ALL	0000022468	\$	149.57
RAY O'HERRON CO INC	0000022469	\$	197.18
ROCKET CONCRETE INC	0000022470	\$	1,792.58
SCOTT MARSHALL	0000022471	\$	1,200.00
SCSISTUFF, LLC	0000022472	\$	4,970.00
TREE IMAGES LLC	0000022473	\$	1,195.00
SMYTH AUTOMOTIVE INC.	0000022474	\$	711.97
SOUTHERN OHIO DOOR CONTROLS, INC	0000022475	\$	305.00
VALLEY ASPHALT CORP	0000022476	\$	297.99
ALTAFIBER	0007178888	\$	140.66
ALTAFIBER	0007178889	\$	400.00
ALTAFIBER	0007178890	\$	812.54
BOSTON MUTUAL LIFE INS. CO.	0007178891	\$	5,346.93
CLERMONT COUNTY TREASURER	0007178892	\$	322.86
DUKE ENERGY PAYMENT PROCESSING	0007178893	\$	23,059.55
GREAT OAKS	0007178894	\$	700.00
G.C.R.A.F.I.S.	0007178895	\$	750.00
KADEN SAMSON	0007178896	\$	30.25
RUMPKE OF OHIO, INC	0007178897	\$	742.00
SNAP-ON CREDIT LLC	0007178898	\$	65.12
ULINE, INC	0007178899	\$	234.00
UNUM LIFE INSURANCE CO.	0007178900	\$	3,421.80
TELECHECK SERVICES INC	EFT	\$	10.09
OHIO POLICE & FIRE PENSION FUND	EFT	\$	247,338.66

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Held _____ 20 _____

Total from all Funds \$ 337,458.02

Respectfully submitted,

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

Approved:

Signed by:
John Becker
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DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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