

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 November 21, 2024.

911 FLEET AND FIRE EQUIPMENT	0000022618	\$	3,952.26
ANTHONY REES	0000022619	\$	232.16
ANTHONY SCOTT DOTSON	0000022620	\$	16,594.64
ART'S RENTAL EQUIPMENT, INC	0000022621	\$	7,607.57
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022622	\$	5,630.70
AAA CLUB ALLIANCE, INC	0000022623	\$	175.78
BOOT COUNTRY, INC	0000022624	\$	301.48
BOUND TREE MEDICAL LLC	0000022625	\$	2,208.84
BRAMBLE MOWER SALES & SERVICE INC.	0000022626	\$	926.16
BRENT GRAMMEL	0000022627	\$	364.98
BRICKER GRAYDON LLP	0000022628	\$	18,267.41
SHERMAN SIGNS LLC	0000022629	\$	2,151.00
CHARTER COMMUNICATIONS	0000022630	\$	99.99
CINTAS FIRE 636525	0000022631	\$	457.88
CINTAS	0000022632	\$	674.01
COMMONWEALTH UNIFORMS & APPAREL LLC	0000022633	\$	5,275.00
DAYTON SWEEPING SERVICE INC	0000022634	\$	169.00
FLEXPRINT LLC	0000022635	\$	548.31
HOTSY EQUIPMENT CO	0000022636	\$	201.15
INTERNATIONAL ASSOC ARSON INV	0000022637	\$	110.00
JCM MAINTENANCE LLC	0000022638	\$	1,081.72
JOSEPH PANGALLO	0000022639	\$	18.41
JOSH HINES	0000022640	\$	239.00
KENZSPEN AUTOMOTIVE LLC	0000022641	\$	189.95
KUNZ EQUIPMENT, LLC	0000022642	\$	187.90
MOBILCOMM INC.	0000022643	\$	441.65
MR. LOCK LOCKSMITHS, INC.	0000022644	\$	22.40
ZIMCOM	0000022645	\$	1,153.00
PARR PUBLIC SAFETY EQUIPMENT	0000022646	\$	2,749.00
PATRIOT ENGINEERING AND ENVIRONMENTAL INC	0000022647	\$	1,164.75
POND AND LAKE INC	0000022648	\$	99.99
QUILL LLC	0000022649	\$	406.46
RAY O'HERRON CO INC	0000022650	\$	969.28
SHARE CORPORATION	0000022651	\$	536.12
SMYTH AUTOMOTIVE INC.	0000022652	\$	557.65
STRYKER SALES CORPORATON	0000022653	\$	67,712.53
THE BREWER COMPANY	0000022654	\$	391.60
UNION TOWNSHIP COMMUNITY IMPROV INC	0000022655	\$	229,100.00
VALLEY ASPHALT CORP	0000022656	\$	300.96
VOGELPOHL FIRE EQUIPMENT INC	0000022657	\$	1,787.30
ALTAFIBER	0007178939	\$	141.82
ALTAFIBER	0007178940	\$	832.96
THE BUSINESS JOURNALS	0007178941	\$	220.00
CLERMONT COUNTY TREASURER	0007178942	\$	1,070.47
DUKE ENERGY PAYMENT PROCESSING	0007178943	\$	22,151.17
ENQUIRER MEDIA	0007178944	\$	306.70
RUMPKE OF OHIO, INC	0007178945	\$	2,732.75
SNAP-ON CREDIT LLC	0007178946	\$	65.12
TASC	0007178947	\$	532.00
FUELMAN	EFT	\$	203.66
OHIO POLICE & FIRE PENSION FUND	EFT	\$	165,615.95
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	145,737.79
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	114,711.39
TELECHECK SERVICES INC	EFT	\$	9.77
Total from all Funds		\$	829,389.54

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Held _____ 20 _____

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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