

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 30, 2025.

AMAZON CAPITAL SERVICES INC	0000023031	\$	156.21
AMELIA FLORIST AND GIFT SHOP	0000023032	\$	290.00
AUXIER GAS, INC	0000023033	\$	3,228.57
BEECHMONT FORD	0000023034	\$	749.45
BOOT COUNTRY, INC	0000023035	\$	94.49
BOUND TREE MEDICAL LLC	0000023036	\$	4,029.55
BRICKER GRAYDON LLP	0000023037	\$	12,388.75
SHERMAN SIGNS LLC	0000023038	\$	2,775.00
CHARTER COMMUNICATIONS	0000023039	\$	99.99
CINTAS	0000023040	\$	1,565.40
CINTAS CORPORATION	0000023041	\$	1,463.18
CITY OF MILFORD	0000023042	\$	350.00
COMMONWEALTH UNIFORMS & APPAREL LLC	0000023043	\$	2,975.00
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000023044	\$	567.00
DAYTON SWEEPING SERVICE INC	0000023045	\$	169.00
DBLANK PLUMBING LLC	0000023046	\$	250.00
EVANS LANDSCAPING, INC.	0000023047	\$	10,750.00
GALLS LLC	0000023048	\$	1,406.72
GENERATOR SYSTEMS, LLC	0000023049	\$	2,551.62
GRAY'S TOWING	0000023050	\$	250.00
JCM MAINTENANCE LLC	0000023051	\$	1,274.28
KENZSPEN AUTOMOTIVE LLC	0000023052	\$	504.00
LAWSON PRODUCTS, INC	0000023053	\$	3,445.62
LEE SCHRICHTEN	0000023054	\$	28.52
LINE-X OF SOUTHERN OHIO	0000023055	\$	355.00
A&T BUILDING MAINTENANCE	0000023056	\$	550.00
MARSH & MCLENNAN AGENCY	0000023057	\$	528.50
MOBILCOMM INC.	0000023058	\$	134.00
MORTON SALT INC	0000023059	\$	31,657.36
MUNICIPAL EMERGENCY SERVICES INC	0000023060	\$	1,626.93
OHIO BWC	0000023061	\$	25,462.00
POND AND LAKE INC	0000023062	\$	1,180.18
QUILL LLC	0000023063	\$	619.97
RAY O'HERRON CO INC	0000023064	\$	1,161.87
SHARE CORPORATION	0000023065	\$	610.65
SMYTH AUTOMOTIVE INC.	0000023066	\$	1,757.81
AQUA DOC CINCINNATI	0000023067	\$	1,637.50
STEVEN T ROHRICH	0000023068	\$	2,741.60
TAYLOR UPHOLSTERY, INC.	0000023069	\$	400.00
TRI-TECH FORENSICS, INC	0000023070	\$	226.40
UNITED STATES POSTAL SERVICE	0000023071	\$	21,170.00
WITHAMSVILLE WINNELSON	0000023072	\$	67.56
ROBERT WING II	0000023073	\$	250.00
CHARLES SHANNON	0000023074	\$	250.00
DANIEL CAMPBELL	0000023075	\$	250.00
MICHAEL OUTRICH	0000023076	\$	250.00
ERIC ALLEN LOUIS	0000023077	\$	250.00
ALTAFIBER	0007179051	\$	111.95
ALTAFIBER	0007179052	\$	273.81
BOSTON MUTUAL LIFE INS. CO.	0007179053	\$	5,279.04
CLERMONT COUNTY FIRE CHIEF'S ALLIANCE	0007179054	\$	600.00
FIRE CHIEF'S ALLIANCE OF CLERMONT COUNTY	0007179055	\$	100.00
CLERMONT COUNTY TREASURER	0007179056	\$	53.87
DUKE ENERGY PAYMENT PROCESSING	0007179057	\$	3,970.36
SAM'S CLUB DIRECT	0007179058	\$	2,540.64
HOME DEPOT CREDIT SERVICES	0007179059	\$	158.58
LISA BLACK	0007179060	\$	100.00
MEDICAL EVALUATORS, LLC	0007179061	\$	1,472.00
MUTUAL OF OMAHA	0007179062	\$	4,526.33
RUMPKE OF OHIO, INC	0007179063	\$	2,093.18

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SNAP-ON CREDIT LLC	0007179064	\$	65.12
TREASURER, STATE OF OHIO	0007179065	\$	600.00
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u><u>\$ 171,444.56</u></u>

Respectfully submitted,

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

Approved:

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