

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 February 13, 2025.

911 FLEET AND FIRE EQUIPMENT	0000023129	\$	776.16
APCO INTERNATIONAL INC	0000023130	\$	4,000.00
AUXIER GAS, INC	0000023131	\$	1,463.75
BACHMAN'S INC.	0000023132	\$	7,621.00
BEECHMONT FORD	0000023133	\$	69.28
BENJAMIN BUCZAK	0000023134	\$	1,288.45
BETHESDA HEALTHCARE INC	0000023135	\$	1,310.10
AAA CLUB ALLIANCE, INC	0000023136	\$	1,297.22
BOOT COUNTRY, INC	0000023137	\$	592.46
BORGMAN ATHLETICS GROUP LLC	0000023138	\$	19,800.00
BOUND TREE MEDICAL LLC	0000023139	\$	2,521.59
BRAMBLE MOWER SALES & SERVICE INC.	0000023140	\$	154.84
CHARTER COMMUNICATIONS	0000023141	\$	1,542.86
CINTAS FIRE 636525	0000023142	\$	5,501.94
CINTAS	0000023143	\$	658.24
DELL MARKETING L.P.	0000023144	\$	4,871.35
FINNACE LLC	0000023145	\$	140.51
GALLS LLC	0000023146	\$	84.94
IMAGE FIRST SOLUTIONS	0000023147	\$	1,049.40
JCM MAINTENANCE LLC	0000023148	\$	1,585.67
KENZSPEN AUTOMOTIVE LLC	0000023149	\$	120.00
KUNZ EQUIPMENT, LLC	0000023150	\$	1,387.22
LEXISNEXIS RISK DATA MGT INC	0000023151	\$	166.00
MIDWESTERN SERVICES DIVISION INC	0000023152	\$	826.00
MIKE CASTRUCCI FORD INC	0000023153	\$	498.20
MOBILCOMM INC.	0000023154	\$	2,074.45
OFFICE FURNITURE SOURCE LLC	0000023155	\$	11,563.10
OHIO FIRE & EMERGENCY SERVICES FND	0000023156	\$	150.00
OVERHEAD DOOR CO OF NORTHERN KY	0000023157	\$	2,812.00
RAY ALLEN MANUFACTURING LLC	0000023158	\$	1,345.78
RAY O'HERRON CO INC	0000023159	\$	591.26
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023160	\$	78.00
SMYTH AUTOMOTIVE INC.	0000023161	\$	462.36
STEVEN T ROHRICH	0000023162	\$	526.18
SUPRACRETE LLC	0000023163	\$	30,000.00
TAYLOR UPHOLSTERY, INC.	0000023164	\$	850.00
TRI-TECH FORENSICS, INC	0000023165	\$	50.75
GRANT CAREER CENTER	0000023166	\$	1,750.00
VERIZON WIRELESS	0000023167	\$	5,558.06
WEX BANK	0000023168	\$	20,474.64
RUSTY HUFF	0007179082	\$	2,594.05
ALTAFIBER	0007179083	\$	2,630.04
CINCINNATI NATURE CENTER	0007179084	\$	32.43
CLERMONT POLICE CHIEFS & SHERIFFS ASSOC	0007179085	\$	150.00
CLERMONT COUNTY TREASURER	0007179086	\$	156.96
DUKE ENERGY PAYMENT PROCESSING	0007179087	\$	90.68
LOWE'S CREDIT	0007179088	\$	2,122.98
OACP	0007179089	\$	2,517.00
RUMPKE OF OHIO, INC	0007179090	\$	2,543.95
CLOVER APP MARKET	EFT	\$	11.95
HUNTINGTON BANK - CREDIT CARD	EFT	\$	221,810.63
Total from all Funds			<u>\$ 372,274.43</u>

Respectfully submitted,

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

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Held _____ 20 _____

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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