

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 28, 2025.

ACROSS THE STREET PRODUCTIONS, INC	0000024537	\$	6,566.45
911 FLEET AND FIRE EQUIPMENT	0000024538	\$	4,493.23
AMAZON CAPITAL SERVICES INC	0000024539	\$	550.52
ANTHONY SCOTT DOTSON	0000024540	\$	1,907.56
BACHMAN'S INC.	0000024541	\$	4,268.56
BEACHS TREES SELECTIVE HARVESTING LLC	0000024542	\$	3,950.00
BEECHMONT FORD	0000024543	\$	593.64
AAA CLUB ALLIANCE, INC	0000024544	\$	1,867.27
BOOT COUNTRY, INC	0000024545	\$	166.49
BOUND TREE MEDICAL LLC	0000024546	\$	5,460.00
BRACO WINDOW CLEANING SERVICES, INC.	0000024547	\$	1,011.00
BRANDON BOCK	0000024548	\$	56.97
SHERMAN SIGNS LLC	0000024549	\$	3,091.00
CHARTER COMMUNICATIONS	0000024550	\$	99.99
CHARTER COMMUNICATIONS	0000024551	\$	119.99
CHARTER COMMUNICATIONS	0000024552	\$	99.99
CHARTER COMMUNICATIONS	0000024553	\$	169.99
CHARTER COMMUNICATIONS	0000024554	\$	208.02
CINTAS	0000024555	\$	808.94
CORE & MAIN LP	0000024556	\$	211.60
DAVID SPIRES	0000024557	\$	1,008.00
ERICA BIRKLEY	0000024558	\$	2,225.20
FINNACE LLC	0000024559	\$	126.27
FIRST ARRIVING IO, LLC	0000024560	\$	6,089.88
GALLS LLC	0000024561	\$	599.33
GEORGETOWN MARBLE & GRANITE CO	0000024562	\$	1,350.00
COHEN & ASSOCIATES	0000024563	\$	680.00
TELE-VAC ENVIRONMENTAL	0000024564	\$	4,165.00
JCM MAINTENANCE LLC	0000024565	\$	3,890.76
TADLOCK'S TRAILER SALES	0000024566	\$	333.05
KENZSPEN AUTOMOTIVE LLC	0000024567	\$	595.00
KEY BLUEPRINTS INC	0000024568	\$	68.41
WOOD'S COLLISION CENTER	0000024569	\$	528.40
LAWSON PRODUCTS, INC	0000024570	\$	837.01
LINDE GAS & EQUIPMENT INC	0000024571	\$	1,446.63
A&T BUILDING MAINTENANCE	0000024572	\$	1,020.00
MIKE CASTRUCCI FORD INC	0000024573	\$	1,085.00
OHIO ASSOCIATION EMERGENCY VEHICLE TECH	0000024574	\$	625.00
PARR PUBLIC SAFETY EQUIPMENT	0000024575	\$	15,791.02
RAY O'HERRON CO INC	0000024576	\$	39.51
SHARE CORPORATION	0000024577	\$	3,272.78
SMYTH AUTOMOTIVE INC.	0000024578	\$	1,184.18
SWANK MOTION PICTURES INC	0000024579	\$	510.00
TOYOTA MATERIAL HANDLING MIDWEST INC	0000024580	\$	15,000.00
TRI-TECH FORENSICS, INC	0000024581	\$	120.00
TROPHY AWARDS MFG., INC.	0000024582	\$	116.45
BOSTON MUTUAL LIFE INS. CO.	0007179408	\$	5,156.27
CLERMONT COUNTY TREASURER	0007179409	\$	295.47
CLERMONT COUNTY TREASURER	0007179410	\$	2,288.28
DUKE ENERGY PAYMENT PROCESSING	0007179411	\$	21,540.88
SAM'S CLUB DIRECT	0007179412	\$	1,081.03
MUTUAL OF OMAHA	0007179413	\$	4,980.90
TREASURER, STATE OF OHIO	0007179414	\$	600.00
TASC	EFT	\$	8,884.71
Total from all Funds		\$	143,235.63

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Held _____ 20 _____

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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