

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 July 25, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000021796	\$	413.70
ALEX KOSZO	0000021797	\$	168.02
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021798	\$	1,583.00
AUXIER TRUCKING & EXCAVATING	0000021799	\$	219.18
BOOT COUNTRY, INC	0000021800	\$	94.49
BOUND TREE MEDICAL LLC	0000021801	\$	2,614.32
BRAMBLE MOWER SALES & SERVICE INC.	0000021802	\$	23.94
BRICKER GRAYDON LLP	0000021803	\$	19,623.11
BZAK LANDSCAPING, INC	0000021804	\$	454.94
CHARTER COMMUNICATIONS	0000021805	\$	99.99
CHARTER COMMUNICATIONS	0000021806	\$	169.98
CHARTER COMMUNICATIONS	0000021807	\$	99.99
CHARTER COMMUNICATIONS	0000021808	\$	119.98
CHARTER COMMUNICATIONS	0000021809	\$	195.61
CINTAS	0000021810	\$	1,509.93
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000021811	\$	542.00
CORE & MAIN LP	0000021812	\$	218.20
MILLENNIUM BUSINESS SYSTEMS	0000021813	\$	825.88
GALLS LLC	0000021814	\$	923.95
GEORGETOWN MARBLE & GRANITE CO	0000021815	\$	900.00
IMAGE FIRST SOLUTIONS	0000021816	\$	1,977.00
JCM MAINTENANCE LLC	0000021817	\$	303.82
DEERCREEK SERVICE	0000021818	\$	6,725.00
LINDE GAS & EQUIPMENT INC	0000021819	\$	1,510.98
WORLD FUEL SERVICES INC	0000021820	\$	650.71
MARSH & MCLENNAN AGENCY	0000021821	\$	515.00
ZIMCOM	0000021822	\$	49.00
OVERHEAD DOOR CO OF NORTHERN KY	0000021823	\$	1,212.00
PARR PUBLIC SAFETY EQUIPMENT	0000021824	\$	12,310.19
POWERDMS, INC	0000021825	\$	5,973.41
QUILL LLC	0000021826	\$	156.53
RSH HARDWARE	0000021827	\$	91.93
SHARE CORPORATION	0000021828	\$	1,428.70
SHERWIN-WILLIAMS	0000021829	\$	149.17
SMYTH AUTOMOTIVE INC.	0000021830	\$	1,080.57
SUPERIOR PRINTING INC	0000021831	\$	87.10
IAFF LOCAL #3412	0000021832	\$	1,375.00
BRADLEY TOFT	0000021833	\$	250.00
ROBERT WING II	0000021834	\$	250.00
ERIC ALLEN LOUIS	0000021835	\$	250.00
MICHAEL OUTRICH	0000021836	\$	250.00
CHARLES SHANNON	0000021837	\$	250.00
ALTAFIBER	0007178744	\$	140.17
BATAVIA LOCAL SCHOOL DISTRICT	0007178745	\$	12,765.07
DUKE ENERGY PAYMENT PROCESSING	0007178746	\$	23,600.92
GREAT OAKS	0007178747	\$	1,407.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178748	\$	623.08
OHIO DEFERRED COMPENSATION	0007178749	\$	20,679.22
SNAP-ON CREDIT LLC	0007178750	\$	65.12
TASC	0007178751	\$	521.50
VERIZON	0007178752	\$	120.94
TOTAL PAYROLL	EFT	\$	506,023.68
TELECHECK SERVICES INC	EFT	\$	13.51
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	5,020.00
TASC	EFT	\$	6,635.86
OHIO POLICE & FIRE PENSION FUND	EFT	\$	164,249.93
Total from all Funds		\$	814,512.32

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Held _____ 20 _____

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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