

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 October 17, 2024.

A & A SAFETY, INC	0000022391	\$	1,785.00
ACH SERVICES INC	0000022392	\$	5,125.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000022393	\$	441.28
AMAZON CAPITAL SERVICES INC	0000022394	\$	35.96
ANTHONY SCOTT DOTSON	0000022395	\$	10,024.11
JONES & BARTLETT LEARNING, LLC	0000022396	\$	80.96
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022397	\$	9,812.62
BEACHS TREES SELECTIVE HARVESTING LLC	0000022398	\$	5,350.00
AAA CLUB ALLIANCE, INC	0000022399	\$	1,173.65
BOBCAT ENTERPRISES, INC.	0000022400	\$	4,644.12
BOOT COUNTRY, INC	0000022401	\$	103.49
BOUND TREE MEDICAL LLC	0000022402	\$	1,972.25
BRAMBLE MOWER SALES & SERVICE INC.	0000022403	\$	102.59
BRICKER GRAYDON LLP	0000022404	\$	16,156.00
SHERMAN SIGNS LLC	0000022405	\$	7,745.50
CHARTER COMMUNICATIONS	0000022406	\$	99.99
CHOICE ONE ENGINEERING CORPORATION	0000022407	\$	3,865.00
CINTAS	0000022408	\$	690.24
CINTAS CORPORATION	0000022409	\$	208.16
CURRY ELECTRIC, INC	0000022410	\$	897.00
DANIELLE SMITH	0000022411	\$	113.16
DAY'S APPLIANCE REPAIR LLC	0000022412	\$	119.95
DAYTON SWEEPING SERVICE INC	0000022413	\$	1,377.00
FIDELITY	0000022414	\$	115.38
FINNACE LLC	0000022415	\$	199.99
ARMORER LINK	0000022416	\$	2,400.00
GEORGETOWN MARBLE & GRANITE CO	0000022417	\$	400.00
IMAGE FIRST SOLUTIONS	0000022418	\$	62.00
JCM MAINTENANCE LLC	0000022419	\$	2,237.91
YOUR COURT LLC	0000022420	\$	76,550.00
WORLD FUEL SERVICES INC	0000022421	\$	1,060.15
MOBILCOMM INC.	0000022422	\$	1,289.95
ZIMCOM	0000022423	\$	1,153.00
QUILL LLC	0000022424	\$	472.53
RAY O'HERRON CO INC	0000022425	\$	162.83
SMYTH AUTOMOTIVE INC.	0000022426	\$	2,431.40
STAPLES CONTRACT & COMMERCIAL INC	0000022427	\$	571.66
STEVEN T ROHRICH	0000022428	\$	8,970.92
THE BREWER COMPANY	0000022429	\$	285.71
IAFF LOCAL #3412	0000022430	\$	1,425.00
VALLEY ASPHALT CORP	0000022431	\$	228.69
VERIZON WIRELESS	0000022432	\$	5,526.10
CLERMONT COUNTY TREASURER	0007178879	\$	790.15
DUKE ENERGY PAYMENT PROCESSING	0007178880	\$	1,396.88
G.C.R.A.F.I.S.	0007178881	\$	125.00
IRVING MATERIALS INC	0007178882	\$	1,112.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178883	\$	623.08
OHIO DEFERRED COMPENSATION	0007178884	\$	21,841.22
RUMPKE OF OHIO, INC	0007178885	\$	396.78
TASC	0007178886	\$	532.00
VERIZON	0007178887	\$	121.14
TOTAL PAYROLL	EFT	\$	522,260.58
CLOVER APP MARKET	EFT	\$	11.95
UNITED HEALTHCARE	EFT	\$	269,255.28
TASC	EFT	\$	6,605.41
EMPOWER FINANCIAL SERVICES	EFT	\$	4,765.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	212,101.57

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OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 75,434.71
HUNTINGTON BANK-CREDIT CARD	EFT \$ 161,641.61
PITNEY BOWES	EFT \$ 5,000.00
Total from all Funds	\$ 1,461,480.61

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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