

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 November 26, 2024.

ACH SERVICES INC	0000022658	\$	1,450.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000022659	\$	441.28
AMAZON CAPITAL SERVICES INC	0000022660	\$	776.99
ART'S RENTAL EQUIPMENT, INC	0000022661	\$	576.00
AAA CLUB ALLIANCE, INC	0000022662	\$	1,267.94
BOBCAT ENTERPRISES, INC.	0000022663	\$	3,339.51
BOOT COUNTRY, INC	0000022664	\$	1,095.29
CHARTER COMMUNICATIONS	0000022665	\$	119.98
CHARTER COMMUNICATIONS	0000022666	\$	99.99
CHARTER COMMUNICATIONS	0000022667	\$	99.99
CHARTER COMMUNICATIONS	0000022668	\$	195.61
CHARTER COMMUNICATIONS	0000022669	\$	169.98
CINTAS	0000022670	\$	875.51
COLUMN SOFTWARE, PBC	0000022671	\$	536.87
CALEA	0000022672	\$	5,820.31
CORE & MAIN LP	0000022673	\$	256.59
DAYTON SWEEPING SERVICE INC	0000022674	\$	1,159.00
DBLANK PLUMBING LLC	0000022675	\$	3,000.00
FIDELITY	0000022676	\$	115.38
GEORGETOWN MARBLE & GRANITE CO	0000022677	\$	900.00
HERITAGE FIRE EQUIPMENT, LLC	0000022678	\$	176.00
JCM MAINTENANCE LLC	0000022679	\$	4,004.53
KUNZ EQUIPMENT, LLC	0000022680	\$	288.28
LINDE GAS & EQUIPMENT INC	0000022681	\$	1,703.26
WORLD FUEL SERVICES INC	0000022682	\$	906.21
A&T BUILDING MAINTENANCE	0000022683	\$	470.00
MARSH & MCLENNAN AGENCY	0000022684	\$	553.84
MIKE CASTRUCCI FORD INC	0000022685	\$	682.63
MUNICIPAL EMERGENCY SERVICES INC	0000022686	\$	195.53
POND AND LAKE INC	0000022687	\$	1,459.50
QUENCH USA INC	0000022688	\$	130.00
QUILL LLC	0000022689	\$	95.26
SIGN PRO WRAPS, LLC	0000022690	\$	306.00
SMYTH AUTOMOTIVE INC.	0000022691	\$	1,768.10
STEVEN T ROHRICH	0000022692	\$	1,192.19
TRUCRAFT ROOFING LLC	0000022693	\$	254.45
IAFF LOCAL #3412	0000022694	\$	1,450.00
VALLEY ASPHALT CORP	0000022695	\$	51.48
VOGELPOHL FIRE EQUIPMENT INC	0000022696	\$	339.50
RAHN SIGNS	0000022697	\$	1,360.00
BOSTON MUTUAL LIFE INS. CO.	0007178948	\$	5,346.93
CINCINNATI NATURE CENTER	0007178949	\$	100.86
CLERMONT COUNTY TREASURER	0007178950	\$	76.47
DUKE ENERGY PAYMENT PROCESSING	0007178951	\$	2,111.30
MUTUAL OF OMAHA	0007178952	\$	4,929.39
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178953	\$	623.08
OHIO DEFERRED COMPENSATION	0007178954	\$	22,236.22
TRACTOR SUPPLY CREDIT PLAN	0007178955	\$	924.61
TREASURER, STATE OF OHIO	0007178956	\$	600.00
UNIVERSITY OF TENNESSEE	0007178957	\$	1,000.00
UNUM LIFE INSURANCE CO.	0007178958	\$	3,940.60
TOTAL PAYROLL	EFT	\$	554,151.85
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	4,465.00
TASC	EFT	\$	6,655.41
Total from all Funds		\$	651,844.70

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Held _____ 20 _____

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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