

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 December 12, 2024.

A & A SAFETY, INC	0000022740	\$	16.00
ACH SERVICES INC	0000022741	\$	4,160.00
ACROSS THE STREET PRODUCTIONS, INC	0000022742	\$	1,155.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000022743	\$	441.28
911 FLEET AND FIRE EQUIPMENT	0000022744	\$	1,671.48
AMAZON CAPITAL SERVICES INC	0000022745	\$	888.39
ANTHONY SCOTT DOTSON	0000022746	\$	1,843.03
HSI EMERGENCY CARE SOLUTIONS, INC.	0000022747	\$	343.16
AUXIER GAS, INC	0000022748	\$	990.94
BACHMAN'S INC.	0000022749	\$	12,960.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000022750	\$	9,275.00
BEECHMONT FORD	0000022751	\$	150.70
BOOT COUNTRY, INC	0000022752	\$	638.95
BOUND TREE MEDICAL LLC	0000022753	\$	1,846.16
BRACO WINDOW CLEANING SERVICES, INC.	0000022754	\$	2,084.00
SILCO FIRE & SECURITY	0000022755	\$	3,288.00
BRANDON BOCK	0000022756	\$	73.80
SHERMAN SIGNS LLC	0000022757	\$	1,193.00
BZAK LANDSCAPING, INC	0000022758	\$	2,500.00
CAMPUS FIRE SAFETY COM LLC	0000022759	\$	390.00
CHOICE ONE ENGINEERING CORPORATION	0000022760	\$	1,950.00
CINTAS	0000022761	\$	1,202.57
CINTAS CORPORATION	0000022762	\$	1,694.39
CURRY ELECTRIC, INC	0000022763	\$	1,632.05
DETECTACHEM, INC.	0000022764	\$	439.54
EASTGATE CUSTOM GRAPHIX LTD	0000022765	\$	60.50
FIDELITY	0000022766	\$	1,590.38
GALLS LLC	0000022767	\$	43.93
GARAGE DOOR SERVICE LLC	0000022768	\$	2,400.00
JCM MAINTENANCE LLC	0000022769	\$	1,916.54
LAWSON PRODUCTS, INC	0000022770	\$	323.50
LEATHAM FAMILY LLC	0000022771	\$	647.00
LEXISNEXIS RISK DATA MGT INC	0000022772	\$	165.50
LINDE GAS & EQUIPMENT INC	0000022773	\$	764.31
LOVELAND-SYMMES FIRE DEPT	0000022774	\$	3,000.00
MOBILCOMM INC.	0000022775	\$	819.60
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000022776	\$	516.21
MUNICIPAL EMERGENCY SERVICES INC	0000022777	\$	621.06
OHIO BWC	0000022778	\$	324,711.00
OVERHEAD DOOR CO OF NORTHERN KY	0000022779	\$	656.00
POND AND LAKE INC	0000022780	\$	830.00
PEST-ALL EXTERMINATING	0000022781	\$	1,265.00
QUILL LLC	0000022782	\$	251.29
RAY ALLEN MANUFACTURING LLC	0000022783	\$	635.84
RAY O'HERRON CO INC	0000022784	\$	340.87
SHARE CORPORATION	0000022785	\$	539.86
SMYTH AUTOMOTIVE INC.	0000022786	\$	780.97
STRYKER SALES CORPORATON	0000022787	\$	60,746.80
TEASDALE FENTON CLEANERS	0000022788	\$	2,118.86
TRI-TECH FORENSICS, INC	0000022789	\$	115.85
IAFF LOCAL #3412	0000022790	\$	1,450.00
UNITED STATES POSTAL SERVICE	0000022791	\$	15,160.00
VOGELPOHL FIRE EQUIPMENT INC	0000022792	\$	121.50
WEX BANK	0000022793	\$	9,076.85
ALTAFIBER	0007178967	\$	8.64
CHARTER COMMUNICATIONS	0007178968	\$	114.95
DUKE ENERGY PAYMENT PROCESSING	0007178969	\$	154.68
LANGUAGE LINE SERVICES INC	0007178970	\$	52.44
LAZARUS & LAWSON, LLC	0007178971	\$	1,984.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007178972	\$	70.00

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Held 20

OFFICE OF THE CHAPTER 13 TRUSTEE	0007178973	\$	623.08
OHIO DEFERRED COMPENSATION	0007178974	\$	22,366.22
RUMPKE OF OHIO, INC	0007178975	\$	23,077.19
THOMAS A SAGER	0007178976	\$	678.95
THRYV INC	0007178977	\$	177.10
VERIZON	0007178978	\$	120.86
TOTAL PAYROLL	EFT	\$	563,337.32
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	52.86
PITNEY BOWES	EFT	\$	8,000.00
CLOVER APP MARKET	EFT	\$	11.95
EMPOWER FINANCIAL SERVICES	EFT	\$	4,465.00
TASC	EFT	\$	35,417.91
HUNTINGTON BANK-CREDIT CARD	EFT	\$	71,732.68
Total from all Funds		\$	<u>1,216,942.49</u>

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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