

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 24, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000022841	\$	441.28
AMAZON CAPITAL SERVICES INC	0000022842	\$	135.99
ANTHONY SCOTT DOTSON	0000022843	\$	2,417.62
ATLANTIC EMERGENCY SOLUTIONS, INC	0000022844	\$	1,710.00
B&H PHOTO VIDEO	0000022845	\$	847.69
BACHMAN'S INC.	0000022846	\$	9,241.85
BEECHMONT FORD	0000022847	\$	637.43
BETHESDA HEALTHCARE INC	0000022848	\$	1,565.10
AAA CLUB ALLIANCE, INC	0000022849	\$	237.48
BOOT COUNTRY, INC	0000022850	\$	170.99
BOUND TREE MEDICAL LLC	0000022851	\$	1,305.37
SILCO FIRE & SECURITY	0000022852	\$	498.00
CHARTER COMMUNICATIONS	0000022853	\$	99.99
CHARTER COMMUNICATIONS	0000022854	\$	119.98
CHARTER COMMUNICATIONS	0000022855	\$	195.61
CHARTER COMMUNICATIONS	0000022856	\$	169.98
CINTAS	0000022857	\$	1,550.07
COLUMN SOFTWARE, PBC	0000022858	\$	139.75
CORE & MAIN LP	0000022859	\$	4,595.52
CURRY ELECTRIC, INC	0000022860	\$	3,144.00
DAYTON SWEEPING SERVICE INC	0000022861	\$	1,423.00
FIDELITY	0000022862	\$	115.38
FLEXPRINT LLC	0000022863	\$	559.52
FLOCK GROUP INC	0000022864	\$	14,600.00
GALLS LLC	0000022865	\$	1,187.30
HEATHER BROWN	0000022866	\$	80.00
JCM MAINTENANCE LLC	0000022867	\$	3,499.50
KENZSPEN AUTOMOTIVE LLC	0000022868	\$	1,384.32
DEERCREEK SERVICE	0000022869	\$	2,400.00
LINDE GAS & EQUIPMENT INC	0000022870	\$	1,898.25
MARSH & MCLENNAN AGENCY	0000022871	\$	536.75
MOBILCOMM INC.	0000022872	\$	134.00
MUNICIPAL EMERGENCY SERVICES INC	0000022873	\$	25.53
OVERHEAD DOOR CO OF NORTHERN KY	0000022874	\$	2,971.60
PK SAFETY SUPPLY	0000022875	\$	710.65
QUILL LLC	0000022876	\$	143.99
ROUND BOTTOM RENTAL LLC	0000022877	\$	2,625.00
SMYTH AUTOMOTIVE INC.	0000022878	\$	1,239.95
TEASDALE FENTON CLEANERS	0000022879	\$	3,877.85
IAFF LOCAL #3412	0000022880	\$	1,450.00
RAHN SIGNS	0000022881	\$	1,640.00
CHARLES SHANNON	0000022882	\$	250.00
DANIEL CAMPBELL	0000022883	\$	250.00
MICHAEL OUTRICH	0000022884	\$	250.00
ERIC ALLEN LOUIS	0000022885	\$	250.00
ROBERT WING II	0000022886	\$	250.00
ALTAFIBER	0007178991	\$	141.47
BOSTON MUTUAL LIFE INS. CO.	0007178992	\$	5,190.18
CLERMONT COUNTY TREASURER	0007178993	\$	289.70
DUKE ENERGY PAYMENT PROCESSING	0007178994	\$	23,710.49
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178995	\$	623.08
OHIO DEFERRED COMPENSATION	0007178996	\$	23,450.22
SNAP-ON CREDIT LLC	0007178997	\$	65.12
THOMAS A SAGER	0007178998	\$	815.09
UNUM LIFE INSURANCE CO.	0007178999	\$	3,947.00
VANDERWIST OF CINCINNATI, INC.	0007179000	\$	150.00
TELECHECK SERVICES INC	EFT	\$	14.45
EMPOWER FINANCIAL SERVICES	EFT	\$	3,365.00
TASC	EFT	\$	6,337.64
TOTAL PAYROLL	EFT	\$	564,268.82

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Held _____ 20 _____

Total from all Funds \$ 705,344.55

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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