

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 January 23, 2025.

ACH SERVICES INC	0000022975	\$	1,625.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000022976	\$	454.40
AGRO CHEM INC	0000022977	\$	1,659.41
ALISON BYESS	0000022978	\$	32.00
911 FLEET AND FIRE EQUIPMENT	0000022979	\$	537.98
CATA INC. dba ANAGO of GREATER CINCINNATI	0000022980	\$	3,400.00
ART'S RENTAL EQUIPMENT, INC	0000022981	\$	1,274.44
AUXIER GAS, INC	0000022982	\$	1,451.26
BACHMAN'S INC.	0000022983	\$	74,796.00
BEECHMONT FORD	0000022984	\$	14,211.00
BETHESDA HEALTHCARE INC	0000022985	\$	533.60
BLUE TO GOLD, LLC	0000022986	\$	1,791.00
AAA CLUB ALLIANCE, INC	0000022987	\$	2,898.25
BOOT COUNTRY, INC	0000022988	\$	157.49
BOUND TREE MEDICAL LLC	0000022989	\$	1,816.55
BRAMBLE MOWER SALES & SERVICE INC.	0000022990	\$	119.78
CHARTER COMMUNICATIONS	0000022991	\$	195.61
CHARTER COMMUNICATIONS	0000022992	\$	169.98
CHARTER COMMUNICATIONS	0000022993	\$	119.98
CHARTER COMMUNICATIONS	0000022994	\$	99.99
CINTAS FIRE 636525	0000022995	\$	711.12
CINTAS	0000022996	\$	692.82
DELL MARKETING L.P.	0000022997	\$	4,832.35
FIDELITY	0000022998	\$	175.00
FLEXPRINT LLC	0000022999	\$	462.99
GRAY'S TOWING	0000023000	\$	250.00
IMAGE FIRST SOLUTIONS	0000023001	\$	36.00
INTERNATIONAL ASSOC ARSON INV	0000023002	\$	120.00
JASON SAMSON	0000023003	\$	46.25
JCM MAINTENANCE LLC	0000023004	\$	2,410.94
JOHN E REID AND ASSOCIATES INC	0000023005	\$	850.00
JHONERS BUILDING MAINTENANCE	0000023006	\$	3,029.00
KENZSPEN AUTOMOTIVE LLC	0000023007	\$	74.00
KUNZ EQUIPMENT, LLC	0000023008	\$	1,407.29
LINDE GAS & EQUIPMENT INC	0000023009	\$	2,350.36
A&T BUILDING MAINTENANCE	0000023010	\$	300.00
MATTHEW LOSEE	0000023011	\$	28.52
MIKE CASTRUCCI FORD INC	0000023012	\$	775.00
MOBILCOMM INC.	0000023013	\$	13,408.95
MUNICIPAL EMERGENCY SERVICES INC	0000023014	\$	1,185.53
ZIMCOM	0000023015	\$	1,153.00
OTIS ELEVATOR COMPANY	0000023016	\$	3,871.44
POND AND LAKE INC	0000023017	\$	425.97
PUBLIC AGENCY TRAINING COUNCIL	0000023018	\$	9,215.00
QUILL LLC	0000023019	\$	230.93
RAY O'HERRON CO INC	0000023020	\$	138.10
RELENTLESS LLC dba DESERT SNOW	0000023021	\$	699.00
SAFE HAVEN BABY BOXES	0000023022	\$	200.00
SIGN PRO WRAPS, LLC	0000023023	\$	3,785.00
SMYTH AUTOMOTIVE INC.	0000023024	\$	1,442.08
STEVEN T ROHRICH	0000023025	\$	235.00
BREATHING AIR SYSTEMS	0000023026	\$	154.92
TAYLOR UPHOLSTERY, INC.	0000023027	\$	850.00
IAFF LOCAL #3412	0000023028	\$	1,450.00
VOGELPOHL FIRE EQUIPMENT INC	0000023029	\$	521.01
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	0000023030	\$	470.00
ALTAFIBER	0007179035	\$	698.70
ALTAFIBER	0007179036	\$	8.67
AMERICAN PUBLIC WORKS ASSOCIATION	0007179037	\$	1,282.00
DEFENSIVE EDGE TRAINING & CONSULTING, INC	0007179038	\$	2,750.00

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DUKE ENERGY PAYMENT PROCESSING	0007179039	\$	31,599.11
HYLANT	0007179040	\$	333,303.00
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007179041	\$	420.00
IRVING MATERIALS INC	0007179042	\$	1,907.50
OFFICE OF THE CHAPTER 13 TRUSTEE	0007179043	\$	623.08
OHIO DEFERRED COMPENSATION	0007179044	\$	24,656.14
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007179045	\$	2,250.00
PUBLIC WORKS OFFICIALS OF SW OHIO	0007179046	\$	100.00
RUMPKE OF OHIO, INC	0007179047	\$	2,270.73
THOMAS A SAGER	0007179048	\$	740.23
UNIVERSITY OF LOUISVILLE	0007179049	\$	3,100.00
UNUM LIFE INSURANCE CO.	0007179050	\$	3,789.40
TOTAL PAYROLL	EFT	\$	498,322.49
TELECHECK SERVICES INC	EFT	\$	22.53
EMPOWER FINANCIAL SERVICES	EFT	\$	3,385.00
TASC	EFT	\$	6,281.88
Total from all Funds			<u>\$ 1,082,841.75</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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Signed by:

John Becker

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