

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 April 23, 2025.

911 FLEET AND FIRE EQUIPMENT	0000023636	\$	34,942.26
ASHI & 24-7 EMS REMITTANCE	0000023637	\$	79.40
BARCO PRODUCTS LLC	0000023638	\$	10,899.71
BEECHMONT FORD	0000023639	\$	920.72
AAA CLUB ALLIANCE, INC	0000023640	\$	1,397.78
BOOT COUNTRY, INC	0000023641	\$	104.99
BOUND TREE MEDICAL LLC	0000023642	\$	555.36
BRAMBLE MOWER SALES & SERVICE INC.	0000023643	\$	1,979.00
CHARTER COMMUNICATIONS	0000023644	\$	99.99
CHARTER COMMUNICATIONS	0000023645	\$	169.99
CHARTER COMMUNICATIONS	0000023646	\$	99.99
CINTAS	0000023647	\$	1,481.39
DAYTON SWEEPING SERVICE INC	0000023648	\$	1,618.00
DBLANK PLUMBING LLC	0000023649	\$	300.00
DUKE ENERGY	0000023650	\$	41,860.38
EVANS LANDSCAPING, INC.	0000023651	\$	272.00
FINNACE LLC	0000023652	\$	42.79
FLEXPRINT LLC dba MILLENNIUM	0000023653	\$	555.14
HUDSON & HUDSON FUEL OIL, INC.	0000023654	\$	2,396.32
JCM MAINTENANCE LLC	0000023655	\$	8,573.94
JHONERS BUILDING MAINTENANCE	0000023656	\$	3,417.00
KENNETH MULLIS	0000023657	\$	350.00
WOOD'S COLLISION CENTER	0000023658	\$	1,108.00
LAWSON PRODUCTS, INC	0000023659	\$	320.93
LINDE GAS & EQUIPMENT INC	0000023660	\$	1,806.23
MATTHEW LOSEE	0000023661	\$	101.15
MATTHEW TERRELL	0000023662	\$	1,387.08
MES SERVICE COMPANY	0000023663	\$	2,558.95
MIDWESTERN SERVICES DIVISION INC	0000023664	\$	890.00
OG CLEANING SERVICES INC	0000023665	\$	400.00
RAY O'HERRON CO INC	0000023666	\$	621.98
ROYSE LAWN CARE INC	0000023667	\$	10,609.00
SCOTT MARSHALL	0000023668	\$	176.12
SHARE CORPORATION	0000023669	\$	3,703.16
SHERWIN-WILLIAMS	0000023670	\$	50.62
SIGN PRO WRAPS, LLC	0000023671	\$	6,972.31
SILER AND SONS LANDSCAPE SUPPLY LLC	0000023672	\$	273.00
SITEONE LANDSCAPE SUPPLY INC	0000023673	\$	93.64
SMYTH AUTOMOTIVE INC.	0000023674	\$	466.68
SNIFF INDUSTRIES LLC	0000023675	\$	2,213.00
THE BREWER COMPANY	0000023676	\$	109.52
TROPHY AWARDS MFG., INC.	0000023677	\$	176.22
TRUCRAFT ROOFING LLC	0000023678	\$	885.91
TYLER HALE	0000023679	\$	188.13
VERIZON WIRELESS	0000023680	\$	5,558.16
ALTAFIBER	0007179207	\$	141.76
ALTAFIBER	0007179208	\$	826.51
AMERICAN PLANNING ASSOC.	0007179209	\$	466.00
BOSTON MUTUAL LIFE INS. CO.	0007179210	\$	5,238.97
DUKE ENERGY PAYMENT PROCESSING	0007179211	\$	21,848.72
GOVERNMENT FORMS & SUPPLIES LLC	0007179212	\$	495.56
RUMPKE OF OHIO, INC	0007179213	\$	336.40
UNUM LIFE INSURANCE CO.	0007179214	\$	3,802.12
TELECHECK SERVICES INC	EFT	\$	10.87
TASC	EFT	\$	8,698.99
UNION TOWNSHIP COMMUNITY IMPROV INC	EFT	\$	3,200,000.00
OHIO POLICE & FIRE PENSION FUND	EFT	\$	238,539.20
Total from all Funds			<u>\$ 3,633,191.04</u>

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Held _____ 20 _____

Respectfully submitted,

Signed by:

Ronald B. 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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