

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 March 21, 2024.

A & A SAFETY, INC	0000020899	\$	220.00
AFSCME OHIO COUNCIL 8, AFL-CIO	0000020900	\$	441.28
AMAZON CAPITAL SERVICES INC	0000020901	\$	550.57
ASCEND LEARNING HOLDINGS LLC	0000020902	\$	2,111.76
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020903	\$	11,814.79
AUTO-X-10'D INC	0000020904	\$	1,853.97
AUXIER GAS, INC	0000020905	\$	652.17
AAA CLUB ALLIANCE, INC	0000020906	\$	768.33
BOOT COUNTRY, INC	0000020907	\$	197.99
BOUND TREE MEDICAL LLC	0000020908	\$	1,770.01
BRAMBLE MOWER SALES & SERVICE INC.	0000020909	\$	397.64
BRENT GRAMMEL	0000020910	\$	87.14
BRICKER GRAYDON LLP	0000020911	\$	14,509.29
SHERMAN SIGNS LLC	0000020912	\$	210.00
BRYAN TAYLOR	0000020913	\$	443.20
CAMPUS FIRE SAFETY COM LLC	0000020914	\$	350.00
CAPITAL ELECTRIC LINE BUILDERS, INC	0000020915	\$	22,276.31
CHAD BULLOCK	0000020916	\$	116.17
CINCINNATI SUPPLY CO	0000020917	\$	144.00
CHARTER COMMUNICATIONS	0000020918	\$	246.20
CHARTER COMMUNICATIONS	0000020919	\$	1,579.80
CHARTER COMMUNICATIONS	0000020920	\$	99.99
CHARTER COMMUNICATIONS	0000020921	\$	500.88
CHARTER COMMUNICATIONS	0000020922	\$	99.99
CHARTER COMMUNICATIONS	0000020923	\$	169.98
CINTAS	0000020924	\$	1,538.35
DAYTON SWEEPING SERVICE INC	0000020925	\$	1,233.00
DEREK DISBENNETT	0000020926	\$	523.19
ESO SOLUTIONS INC	0000020927	\$	698.53
EVANS LANDSCAPING, INC.	0000020928	\$	408.00
FBI-LEEDA INC	0000020929	\$	795.00
MILLENNIUM BUSINESS SYSTEMS	0000020930	\$	544.88
IRVINE WOOD RECOVERY INC	0000020931	\$	2,625.00
TELE-VAC ENVIRONMENTAL	0000020932	\$	1,681.25
JCM MAINTENANCE LLC	0000020933	\$	704.61
KENZSPEN AUTOMOTIVE LLC	0000020934	\$	545.00
MCGILL SMITH PUNSHON, INC	0000020935	\$	19,400.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000020936	\$	175.00
MULLINS MAINTENANCE LLC	0000020937	\$	11,355.00
ZIMCOM	0000020938	\$	1,153.00
PAT EBRIGHT	0000020939	\$	46.25
PHOENIX SAFETY OUTFITTERS LLC	0000020940	\$	1,454.01
QUENCH USA INC	0000020941	\$	130.00
QUILL LLC	0000020942	\$	234.95
ROCKET CONCRETE INC	0000020943	\$	587.78
RSH HARDWARE	0000020944	\$	304.53
SHARE CORPORATION	0000020945	\$	508.64
SIGN PRO WRAPS, LLC	0000020946	\$	2,820.00
SIRCHIE ACQUISITION COMPANY LLC	0000020947	\$	152.46
SMYTH AUTOMOTIVE INC.	0000020948	\$	2,870.57
STAPLES CONTRACT & COMMERCIAL INC	0000020949	\$	48.63
SWANK MOTION PICTURES INC	0000020950	\$	535.00
TRI-TECH FORENSICS, INC	0000020951	\$	545.10
IAFF LOCAL #3412	0000020952	\$	1,300.00
ALTAFIBER	0007178519	\$	140.57
ALTAFIBER	0007178520	\$	788.27
SPECTRUM	0007178521	\$	70.11
CLIA LABORATORY PROGRAM	0007178522	\$	248.00
DUKE ENERGY PAYMENT PROCESSING	0007178523	\$	7,599.31
GOVERNMENT FORMS & SUPPLIES LLC	0007178524	\$	641.38

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Held _____ 20 _____

OFFICE OF THE CHAPTER 13 TRUSTEE	0007178525	\$	623.08
OHIO DEFERRED COMPENSATION	0007178526	\$	17,529.61
STEWART IRON WORKS, LLC	0007178527	\$	1,375.00
TREASURER, STATE OF OHIO	0007178528	\$	68.25
UNION TWP - CITY OF MILFORD JEDD 7	0007178529	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD I	0007178530	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD II	0007178531	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD V	0007178532	\$	1,000.00
UNION TWP - CITY OF MILFORD JEDD VI	0007178533	\$	1,000.00
TOTAL PAYROLL	EFT	\$	474,726.56
UNITED HEALTHCARE	EFT	\$	255,706.08
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	3,044.44
EMPOWER FINANCIAL SERVICES	EFT	\$	5,670.00
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	5,290.36
PITNEY BOWES	EFT	\$	5,000.00
TASC	EFT	\$	6,300.37
Total from all Funds			<u><u>\$ 906,350.58</u></u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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