

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 4, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000020998	\$	441.28
ANTHONY SCOTT DOTSON	0000020999	\$	375.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021000	\$	13,493.27
AUXIER TRUCKING & EXCAVATING	0000021001	\$	73.06
BACHMAN'S INC.	0000021002	\$	2,338.00
BASTIN & COMPANY LLC	0000021003	\$	5,525.00
BOOT COUNTRY, INC	0000021004	\$	134.99
BOUND TREE MEDICAL LLC	0000021005	\$	544.63
BRAMBLE MOWER SALES & SERVICE INC.	0000021006	\$	131.98
BRENT GRAMMEL	0000021007	\$	225.71
CHAD BULLOCK	0000021008	\$	282.25
CHOICE ONE ENGINEERING CORPORATION	0000021009	\$	3,229.75
CINTAS	0000021010	\$	742.46
CINTAS CORPORATION	0000021011	\$	99.00
COLUMN SOFTWARE, PBC	0000021012	\$	192.65
DARTPOINTS LLC	0000021013	\$	2,938.43
DELL MARKETING L.P.	0000021014	\$	3,176.78
EVANS LANDSCAPING, INC.	0000021015	\$	136.00
SIMPLY FRESH CLEANERS	0000021016	\$	976.89
GARY AUFFART	0000021017	\$	764.00
GEORGETOWN MARBLE & GRANITE CO	0000021018	\$	300.00
HAMILTON COUNTY CORONER	0000021019	\$	1,750.00
HEIDELBERG MATERIALS MIDWEST AGG INC	0000021020	\$	103.09
HOFFMAN ELECTRIC CO, INC	0000021021	\$	200.54
JCM MAINTENANCE LLC	0000021022	\$	509.36
DEERCREEK SERVICE	0000021023	\$	2,400.00
MIKE CASTRUCCI FORD INC	0000021024	\$	1,213.95
MOBILCOMM, INC	0000021025	\$	953.60
QUENCH USA INC	0000021026	\$	295.00
RAY O'HERRON CO INC	0000021027	\$	706.91
ROYSE LAWN CARE INC	0000021028	\$	10,609.00
SHARE CORPORATION	0000021029	\$	113.63
SITEONE LANDSCAPE SUPPLY INC	0000021030	\$	141.68
SLEEP OUTFITTERS USA, LLC	0000021031	\$	360.00
SMYTH AUTOMOTIVE INC.	0000021032	\$	544.03
JANIKING OF CINCINNATI	0000021033	\$	1,692.00
TRUCRAFT ROOFING LLC	0000021034	\$	352.20
FOCUSED CAPITOL SOLUTIONS LLC	0000021035	\$	2,250.00
IAFF LOCAL #3412	0000021036	\$	1,300.00
VIGILANT LLC	0000021037	\$	4,385.03
CHARLES SHANNON	0000021038	\$	250.00
ERIC ALLEN LOUIS	0000021039	\$	250.00
ROBERT WING II	0000021040	\$	250.00
DANIEL CAMPBELL	0000021041	\$	250.00
ALTAFIBER	0007178542	\$	2,523.80
AMERITAS LIFE INSURANCE CO	0007178543	\$	1,806.12
CHARTER COMMUNICATIONS	0007178544	\$	114.95
JEANNINE M. ZURMEHLY, TREASURER	0007178545	\$	50.00
DUKE ENERGY PAYMENT PROCESSING	0007178546	\$	5,200.10
THE ENQUIRER	0007178547	\$	36.00
HOME DEPOT CREDIT SERVICES	0007178548	\$	1,195.19
IRVING MATERIALS INC	0007178549	\$	532.00
LAZARUS & LAWSON, LLC	0007178550	\$	1,922.00
MUTUAL OF OMAHA	0007178551	\$	4,820.64
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178552	\$	623.08
OHIO DEFERRED COMPENSATION	0007178553	\$	20,014.22
REDI CINCINNATI LLC	0007178554	\$	10,000.00
RUMPKE OF OHIO, INC	0007178555	\$	1,480.78
TREASURER OF STATE OF OHIO	0007178556	\$	635.50
TRACTOR SUPPLY CREDIT PLAN	0007178557	\$	372.04

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PAYCOR, INC	EFT \$ 2,583.36
TOTAL PAYROLL	EFT \$ 471,967.91
HUNTINGTON MERCHANT SERVICES	EFT \$ 536.82
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 2,825.00
EMPOWER FINANCIAL SERVICES	EFT \$ 5,045.00
FUELMAN	EFT \$ 2,918.48
TASC	EFT \$ 6,300.37
GLOBAL PAYMENTS	EFT \$ 105.65
PITNEY BOWES	EFT \$ 5,000.00
Total from all Funds	<u><u>\$ 615,610.16</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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