

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 18, 2024.

A-E DOOR SALES AND SERVICE INC	0000021093	\$	5,238.15
AFSCME OHIO COUNCIL 8, AFL-CIO	0000021094	\$	441.28
AMAZON CAPITAL SERVICES INC	0000021095	\$	304.21
ATLANTIC EMERGENCY SOLUTIONS, INC	0000021096	\$	12,736.02
AXON ENTERPRISES INC	0000021097	\$	9,567.25
BACHMAN'S INC.	0000021098	\$	3,540.95
BEECHMONT FORD	0000021099	\$	656.73
BETHESDA HEALTHCARE INC	0000021100	\$	1,310.10
BILL'S BATTERY CO, INC	0000021101	\$	613.57
AAA CLUB ALLIANCE, INC	0000021102	\$	199.38
BOOT COUNTRY, INC	0000021103	\$	134.99
BOUND TREE MEDICAL LLC	0000021104	\$	1,661.90
BRAMBLE MOWER SALES & SERVICE INC.	0000021105	\$	458.43
BRENT GRAMMEL	0000021106	\$	311.13
BRICKER GRAYDON LLP	0000021107	\$	13,961.89
CHAD BULLOCK	0000021108	\$	151.09
CHARTER COMMUNICATIONS	0000021109	\$	133.06
CHARTER COMMUNICATIONS	0000021110	\$	99.99
CHARTER COMMUNICATIONS	0000021111	\$	304.14
CHARTER COMMUNICATIONS	0000021112	\$	1,229.49
CINTAS FIRE 636525	0000021113	\$	1,035.34
CINTAS	0000021114	\$	1,248.15
COLUMN SOFTWARE, PBC	0000021115	\$	132.18
CURRY ELECTRIC, INC	0000021116	\$	1,151.50
FRANCO DELZOTTI	0000021117	\$	305.05
GENERATOR SYSTEMS, LLC	0000021118	\$	685.40
GRAY'S TOWING	0000021119	\$	35.00
HOLMAN MOTORS, INC.	0000021120	\$	2,326.00
INTERACTION INSIGHT CORPORATION	0000021121	\$	3,871.00
JASON SAMSON	0000021122	\$	139.42
JCM MAINTENANCE LLC	0000021123	\$	974.50
LAWSON PRODUCTS, INC	0000021124	\$	486.70
LINDE GAS & EQUIPMENT INC	0000021125	\$	676.35
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000021126	\$	186.99
ZIMCOM	0000021127	\$	1,603.00
OVERHEAD DOOR CO OF NORTHERN KY	0000021128	\$	240.00
QUILL LLC	0000021129	\$	641.01
RARESTEP, INC dba FLEETIO	0000021130	\$	6,350.40
RSH HARDWARE	0000021131	\$	3,530.68
SMYTH AUTOMOTIVE INC.	0000021132	\$	1,561.42
IAFF LOCAL #3412	0000021133	\$	1,325.00
VALLEY ASPHALT CORP	0000021134	\$	218.79
VANCE OUTDOORS	0000021135	\$	1,498.68
VERIZON WIRELESS	0000021136	\$	6,309.23
ALTAFIBER	0007178575	\$	807.45
SPECTRUM	0007178576	\$	28.05
SPECTRUM	0007178577	\$	84.14
KEVIN CARRAHER	0007178578	\$	675.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178579	\$	623.08
OHIO DEFERRED COMPENSATION	0007178580	\$	20,884.22
VERIZON	0007178581	\$	121.04
OHIO POLICE & FIRE PENSION FUND	EFT	\$	225,989.80
TOTAL PAYROLL	EFT	\$	506,810.25
TRION GROUP, A MARSH & MCLENNAN AGENC'	EFT	\$	18.05
UNITED HEALTHCARE	EFT	\$	253,938.64
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTE	EFT	\$	135,005.49
EMPOWER FINANCIAL SERVICES	EFT	\$	4,770.00
TASC	EFT	\$	737.50
TASC	EFT	\$	6,300.37

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Total from all Funds \$ 1,246,378.62

Respectfully submitted,

DocuSigned by:
Ron Campbell
B6ED03A0715A48E...
Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:
John Becker
F12C962D479D4FA...
DocuSigned by:
Michael Logue
3290B090BBB140C...
DocuSigned by:
Joe Dills
A1CD4C64442C43D...