

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 May 30, 2024.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000021392	\$	441.28
ALEX KOSZO	0000021393	\$	382.82
B&H PHOTO VIDEO	0000021394	\$	1,720.65
BACHMAN'S INC.	0000021395	\$	10,245.43
BEECHMONT FORD	0000021396	\$	63.31
AAA CLUB ALLIANCE, INC	0000021397	\$	683.14
BOUND TREE MEDICAL LLC	0000021398	\$	578.00
BRANDON BOCK	0000021399	\$	316.35
CINTAS CORPORATION	0000021400	\$	118.05
CINTAS	0000021401	\$	864.27
CINTAS FIRE 636525	0000021402	\$	537.40
CLAY ZIMMERMAN	0000021403	\$	302.66
DEREK DISBENNETT	0000021404	\$	285.82
DYLAN TOROK	0000021405	\$	270.44
ENVIRONMENTAL AIR PRODUCTS INC	0000021406	\$	550.00
GEORGETOWN MARBLE & GRANITE CO	0000021407	\$	200.00
IMAGE FIRST SOLUTIONS	0000021408	\$	1,112.00
HERITAGE FIRE EQUIPMENT, LLC	0000021409	\$	199.82
JCM MAINTENANCE LLC	0000021410	\$	1,001.93
JESSICA HAGGERTY	0000021411	\$	233.34
JOSH HINES	0000021412	\$	218.52
KUNZ EQUIPMENT, LLC	0000021413	\$	133.60
LEXIPOL, LLC	0000021414	\$	12,056.05
LINDE GAS & EQUIPMENT INC	0000021415	\$	1,183.40
MATT COOPER	0000021416	\$	297.31
MIKE CASTRUCCI FORD INC	0000021417	\$	626.05
MR. LOCK LOCKSMITHS, INC.	0000021418	\$	72.60
ZIMCOM	0000021419	\$	149.00
PHOENIX SAFETY OUTFITTERS LLC	0000021420	\$	991.26
E-Z RENT-ALL	0000021421	\$	80.00
SEDGWICK	0000021422	\$	21,215.00
SLEEP OUTFITTERS USA, LLC	0000021423	\$	1,662.99
SMYTH AUTOMOTIVE INC.	0000021424	\$	223.39
TOTAL QUALITY LOGISTICS, LLC	0000021425	\$	29,549.65
TROPHY AWARDS MFG., INC.	0000021426	\$	613.85
IAFF LOCAL #3412	0000021427	\$	1,325.00
VALLEY ASPHALT CORP	0000021428	\$	117.81
RAHN SIGNS	0000021429	\$	2,160.00
WEST HILLS GREENHOUSES INC	0000021430	\$	3,999.00
ALTAFIBER	0007178658	\$	270.67
CHARLES CAUDILL	0007178659	\$	701.08
DUKE ENERGY PAYMENT PROCESSING	0007178660	\$	2,396.79
SAM'S CLUB DIRECT	0007178661	\$	1,785.99
HODGES QUALITY MASONRY	0007178662	\$	800.00
HOME DEPOT CREDIT SERVICES	0007178663	\$	1,140.73
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178664	\$	623.08
OHIO DEFERRED COMPENSATION	0007178665	\$	20,299.22
RUMPKE OF OHIO, INC	0007178666	\$	521.76
TRACTOR SUPPLY CREDIT PLAN	0007178667	\$	666.44
TOTAL PAYROLL	EFT	\$	499,994.14
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	127.39
EMPOWER FINANCIAL SERVICES	EFT	\$	4,770.00
TASC	EFT	\$	6,261.91
PITNEY BOWES	EFT	\$	5,000.00
Total from all Funds			<u>\$ 642,140.39</u>

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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
3290B696BBB140C...

DocuSigned by:
Joe Dills
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