

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 December 15, 2022.

A & A SAFETY, INC	0000018063	\$	10.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018064	\$	2,380.74
AUXIER GAS, INC	0000018065	\$	977.83
AUXIER TRUCKING & EXCAVATING	0000018066	\$	103.98
BACHMAN'S INC.	0000018067	\$	2,671.43
BEECHMONT FORD	0000018068	\$	290.96
BETHESDA HEALTHCARE INC	0000018069	\$	1,423.04
AAA CLUB ALLIANCE, INC	0000018070	\$	879.75
BOUND TREE MEDICAL LLC	0000018071	\$	134.20
BRACO WINDOW CLEANING SERVICES, INC.	0000018072	\$	883.00
CHAD BULLOCK	0000018073	\$	31.23
PROSOURCE	0000018074	\$	90.81
CINTAS	0000018075	\$	869.53
CINTAS CORPORATION	0000018076	\$	98.62
DAYTON SWEEPING SERVICE INC	0000018077	\$	1,590.44
DESIGN FITNESS	0000018078	\$	6,279.02
SIMPLY FRESH CLEANERS	0000018079	\$	964.84
GALLS LLC	0000018080	\$	891.28
HANSON AGGREGATES MIDWEST INC	0000018081	\$	373.70
COHEN & ASSOCIATES	0000018082	\$	1,270.00
HERITAGE FIRE EQUIPMENT, LLC	0000018083	\$	9,873.12
TADLOCK'S TRAILER SALES	0000018084	\$	263.58
KENZSPEN AUTOMOTIVE LLC	0000018085	\$	180.00
WORLD FUEL SERVICES INC	0000018086	\$	986.57
A&T BUILDING MAINTENANCE	0000018087	\$	615.00
PHOENIX SAFETY OUTFITTERS LLC	0000018088	\$	3,385.00
QUILL LLC	0000018089	\$	430.78
RAY ALLEN MANUFACTURING LLC	0000018090	\$	230.93
SMYTH AUTOMOTIVE INC.	0000018091	\$	1,127.19
STIGLER SUPPLY CO.	0000018092	\$	740.14
TAYLOR UPHOLSTERY, INC.	0000018093	\$	675.00
TEASDALE FENTON CLEANERS	0000018094	\$	4,332.68
TRI-TECH FORENSICS, INC	0000018095	\$	548.40
VALLEY ASPHALT CORP	0000018096	\$	63.70
VERIZON WIRELESS	0000018097	\$	5,022.11
BOSTON MUTUAL LIFE INS. CO.	0007177698	\$	5,761.89
CHARTER COMMUNICATIONS	0007177699	\$	99.99
SPECTRUM	0007177700	\$	67.15
SPECTRUM	0007177701	\$	33.57
DUKE ENERGY PAYMENT PROCESSING	0007177702	\$	31.03
LAW ENFORCEMENT FOUNDATION, INC.	0007177703	\$	150.00
RUMPKE OF OHIO, INC	0007177704	\$	1,812.79
TREASURER, STATE OF OHIO	0007177705	\$	240.00
VERIZON	0007177706	\$	222.08
TOTAL PAYROLL	EFT	\$	479,173.80
PAYCOR, INC	EFT	\$	1,481.89
PITNEY BOWES	EFT	\$	5,000.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	0.42
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,479.72
OHIO POLICE & FIRE PENSION FUND	EFT	\$	155,648.24
HUNTINGTON BANK - CREDIT CARD	EFT	\$	330,991.68
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	394.96

Total from all Funds \$ 1,042,277.81

Respectfully submitted,
DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

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Held _____ 20 _____

Approved:

DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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DocuSigned by:

John Becker

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