

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 June 9, 2022.

ART'S RENTAL EQUIPMENT, INC	0000017014	\$	105.00
ASCENT CONCRETE POLISHING LLC	0000017015	\$	23,114.00
BACHMAN'S INC.	0000017016	\$	11,142.20
BAXLA TRACTOR SALES, INC	0000017017	\$	1,151.71
BEECHMONT FORD	0000017018	\$	514.69
BETHESDA HEALTHCARE INC	0000017019	\$	1,378.04
BILL'S BATTERY CO, INC	0000017020	\$	902.35
AAA CLUB ALLIANCE, INC	0000017021	\$	432.15
BOBCAT ENTERPRISES, INC.	0000017022	\$	392.00
BOOT COUNTRY, INC	0000017023	\$	482.07
BRAMBLE MOWER SALES & SERVICE INC.	0000017024	\$	14.97
SHERMAN SIGNS LLC	0000017025	\$	5,076.50
CHOICE ONE ENGINEERING CORPORATION	0000017026	\$	962.50
CINTAS CORPORATION	0000017027	\$	468.68
CINTAS	0000017028	\$	2,123.37
DARTPOINTS LLC	0000017029	\$	2,838.52
DAYTON SWEEPING SERVICE INC	0000017030	\$	1,894.00
DELL MARKETING L.P.	0000017031	\$	3,108.14
GALLS LLC	0000017032	\$	1,476.77
GEORGETOWN MARBLE & GRANITE CO	0000017033	\$	925.00
COHEN & ASSOCIATES	0000017034	\$	1,450.00
STRYKER WELDING	0000017035	\$	882.60
JCM MAINTENANCE LLC	0000017036	\$	16.00
KENZSPEN AUTOMOTIVE LLC	0000017037	\$	80.00
DEERCREEK SERVICE	0000017038	\$	10,250.00
KUNZ EQUIPMENT, LLC	0000017039	\$	288.97
LAWSON PRODUCTS, INC	0000017040	\$	1,035.10
LEXISNEXIS RISK DATA MGT INC	0000017041	\$	158.00
MATT COOPER	0000017042	\$	145.58
MOBILCOMM INC.	0000017043	\$	221.31
ZIMCOM	0000017044	\$	1,038.00
PILLAR INSURANCE INC	0000017045	\$	7,020.00
POSITIVE PROMOTIONS	0000017046	\$	370.85
RUSTY HUFF	0000017047	\$	180.00
SITEONE LANDSCAPE SUPPLY INC	0000017048	\$	90.93
SMYTH AUTOMOTIVE INC.	0000017049	\$	6,847.51
STAPLES BUSINESS CREDIT	0000017050	\$	315.80
STEVEN T ROHRICH	0000017051	\$	6,501.97
STRYKER SALES CORPORATON	0000017052	\$	37,246.59
TEASDALE FENTON CLEANERS	0000017053	\$	726.28
THE BREWER COMPANY	0000017054	\$	90.00
TOTAL QUALITY LOGISTICS, LLC	0000017055	\$	33,611.27
VALLEY ASPHALT CORP	0000017056	\$	42.84
RAPIDWRISTBANDS.COM	0000017057	\$	132.00
ZIMMER TRACTOR, INC	0000017058	\$	1,587.50
SCOTT B. CANGRO	0000017059	\$	75.00
THOMAS P. HANRAHAN	0000017060	\$	75.00
RANDALL A. WULKER	0000017061	\$	75.00
BERNHARDT F. JOEHNK JR	0000017062	\$	75.00
ROBERT MCADAMS	0000017063	\$	75.00
BOSTON MUTUAL LIFE INS. CO.	0007177384	\$	5,567.57
SPECTRUM	0007177385	\$	33.57
SPECTRUM	0007177386	\$	67.15
CHARTER COMMUNICATIONS	0007177387	\$	109.95
CINCINNATI BELL	0007177388	\$	5,963.01
CINCINNATI BELL	0007177389	\$	400.00
DUKE ENERGY PAYMENT PROCESSING	0007177390	\$	210.05
LOWE'S CREDIT	0007177391	\$	10,598.65
VIVIAL MEDIA LLC	0007177392	\$	27.30
VIVIAL MEDIA LLC	0007177393	\$	137.15

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HUNTINGTON MERCHANT SERVICES	EFT \$	468.25
AMERICAN EXPRESS MERCHANT SERVICES	EFT \$	25.75
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$	15,690.99
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	99,308.93
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	182,305.92
MEDICAL MUTUAL OF OHIO	EFT \$	215,634.24
FUELMAN	EFT \$	4,309.03
FUELMAN	EFT \$	15,049.75
OHIO POLICE & FIRE PENSION FUND	EFT \$	221,833.33
Total from all Funds		<u><u>\$ 946,947.35</u></u>

Respectfully submitted,

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

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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