

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 January 26, 2023.

A & A SAFETY, INC	0000018297	\$	159.72
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018298	\$	7,211.05
AUXIER GAS, INC	0000018299	\$	1,149.23
AUXIER TRUCKING & EXCAVATING	0000018300	\$	485.24
BACHMAN'S INC.	0000018301	\$	1,756.50
BAXLA TRACTOR SALES, INC	0000018302	\$	112.29
BEECHMONT FORD	0000018303	\$	1,464.92
BOOT COUNTRY, INC	0000018304	\$	107.99
BRAMBLE MOWER SALES & SERVICE INC.	0000018305	\$	29.98
BRANDON BISHOP	0000018306	\$	268.98
BRICKER & ECKLER LLP	0000018307	\$	7,752.70
SHERMAN SIGNS LLC	0000018308	\$	485.00
BUCKEYE POWER SALES CO., INC.	0000018309	\$	825.00
BZAK LANDSCAPING, INC	0000018310	\$	2,500.00
CAMERON SHAW	0000018311	\$	780.00
CAMPUS FIRE SAFETY COM LLC	0000018312	\$	105.00
CINTAS	0000018313	\$	1,072.43
DELTA DENTAL	0000018314	\$	12,138.06
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000018315	\$	150.00
GALLS LLC	0000018316	\$	3,203.16
GEORGETOWN MARBLE & GRANITE CO	0000018317	\$	400.00
IMAGE FIRST SOLUTIONS	0000018318	\$	394.00
INTELLIGENT INFORMATION INC.	0000018319	\$	408.00
JCM MAINTENANCE LLC	0000018320	\$	4,531.31
JHONERS BUILDING MAINTENANCE	0000018321	\$	2,889.00
KENZSPEN AUTOMOTIVE LLC	0000018322	\$	240.00
KUNZ EQUIPMENT, LLC	0000018323	\$	425.00
WOOD'S COLLISION CENTER	0000018324	\$	1,723.37
MOBILCOMM INC.	0000018325	\$	340.11
OHIO FIRE & EMERGENCY SERVICES FND	0000018326	\$	25.00
OTIS ELEVATOR COMPANY	0000018327	\$	8,086.92
PHOENIX SAFETY OUTFITTERS LLC	0000018328	\$	583.20
QUILL LLC	0000018329	\$	465.07
SMYTH AUTOMOTIVE INC.	0000018330	\$	95.09
STEVEN T ROHRICH	0000018331	\$	4,160.63
TRI-TECH FORENSICS, INC	0000018332	\$	335.80
IAFF LOCAL #3412	0000018333	\$	1,375.00
VALLEY ASPHALT CORP	0000018334	\$	168.00
ALTAFIBER	0007177771	\$	137.47
CHARTER COMMUNICATIONS	0007177772	\$	119.98
CHARTER COMMUNICATIONS	0007177773	\$	169.98
CHARTER COMMUNICATIONS	0007177774	\$	99.99
CLERMONT COUNTY FIRE CHIEF'S ALLIANCE	0007177775	\$	320.00
LIT SAFETY PRODUCTS LLC	0007177776	\$	6,300.00
DUKE ENERGY PAYMENT PROCESSING	0007177777	\$	6,136.38
MUTUAL OF OMAHA	0007177778	\$	4,634.82
OHIO SCHOOL RESOURCE OFFICERS ASSOC.	0007177779	\$	399.00
TREASURER, STATE OF OHIO	0007177780	\$	60.00
THE SHAMROCK COMPANIES INC	0007177781	\$	6,201.37
UNUM LIFE INSURANCE CO.	0007177782	\$	3,748.60
TELECHECK SERVICES INC	EFT	\$	53.11
TOTAL PAYROLL	EFT	\$	470,873.83
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	439.31
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,719.26
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	134,532.92
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	69,598.08
MEDICAL MUTUAL OF OHIO	EFT	\$	211,089.72
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,098.44
Total from all Funds		\$	997,135.01

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Held _____ 20 _____

Respectfully submitted,

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

Approved:

DocuSigned by:
Joe Dills
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DocuSigned by:
John Becker
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DocuSigned by:
Michael Logue
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