

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 July 20, 2023.

BEECHMONT FORD	0000019332	\$	690.15
BETHESDA HEALTHCARE INC	0000019333	\$	1,667.00
BILL'S BATTERY CO, INC	0000019334	\$	411.87
BOOT COUNTRY, INC	0000019335	\$	134.99
BOUND TREE MEDICAL LLC	0000019336	\$	10,847.20
BRAMBLE MOWER SALES & SERVICE INC.	0000019337	\$	142.48
SHERMAN SIGNS LLC	0000019338	\$	175.00
BZAK LANDSCAPING, INC	0000019339	\$	400.00
CINTAS	0000019340	\$	1,487.20
CINTAS FIRE 636525	0000019341	\$	809.12
CHAMPION MEDIA LLC	0000019342	\$	77.03
CORE & MAIN LP	0000019343	\$	100.24
DELTA DENTAL	0000019344	\$	14,825.52
GALLS LLC	0000019345	\$	364.89
GENERATOR SYSTEMS, LLC	0000019346	\$	1,001.60
IMAGE FIRST SOLUTIONS	0000019347	\$	5,427.74
IWorQ SYSTEMS INC	0000019348	\$	8,000.00
KEN MULLIS	0000019349	\$	847.52
KENZSPEN AUTOMOTIVE LLC	0000019350	\$	1,344.00
KUNZ EQUIPMENT, LLC	0000019351	\$	56.93
LAWSON PRODUCTS, INC	0000019352	\$	1,902.03
CLERMONT LAWN CARE	0000019353	\$	2,550.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000019354	\$	175.00
MIKE'S CARWASH, INC.	0000019355	\$	1,506.00
ZIMCOM	0000019356	\$	1,851.00
OVERHEAD DOOR CO OF NORTHERN KY	0000019357	\$	220.00
PHOENIX SAFETY OUTFITTERS LLC	0000019358	\$	388.35
PEST-ALL EXTERMINATING	0000019359	\$	500.00
RAY O'HERRON CO INC	0000019360	\$	100.95
ROCKET CONCRETE INC	0000019361	\$	994.50
ROYSE LAWN CARE INC	0000019362	\$	4,312.75
SCOTT BLANKENSHIP	0000019363	\$	338.32
SMYTH AUTOMOTIVE INC.	0000019364	\$	180.82
VALLEY ASPHALT CORP	0000019365	\$	196.65
WITHAMSVILLE WINNELSON	0000019366	\$	137.49
BETHESDA NORTH APOTHECARY-PHARMACY	0007178079	\$	1,383.90
CHARTER COMMUNICATIONS	0007178080	\$	119.98
CHARTER COMMUNICATIONS	0007178081	\$	99.99
SPECTRUM	0007178082	\$	61.62
CBTS	0007178083	\$	777.92
CINCINNATI NATURE CENTER	0007178084	\$	128.15
DUKE ENERGY PAYMENT PROCESSING	0007178085	\$	1,393.35
FUNFLICKS OHIO LLC	0007178086	\$	763.90
ENQUIRER MEDIA	0007178087	\$	165.48
IRVING MATERIALS INC	0007178088	\$	1,118.50
JCLAY CORP	0007178089	\$	375.00
RUMPKE OF OHIO, INC	0007178090	\$	261.79
UNUM LIFE INSURANCE CO.	0007178091	\$	3,988.20
VERIZON	0007178092	\$	120.90
VIVIAL MEDIA LLC	0007178093	\$	86.70
THRYV	0007178094	\$	55.90
W W GRAINGER INC	0007178095	\$	1,065.60
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	20,356.85
MEDICAL MUTUAL OF OHIO	EFT	\$	242,154.24
OHIO POLICE & FIRE PENSION FUND	EFT	\$	154,412.79
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	68,737.11
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	131,470.67
OHIO DEPT. OF JOB & FAMILY SERVICES	EFT	\$	355.35
Total from all Funds		\$	693,618.23

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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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