

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 September 28, 2023

A-E DOOR SALES AND SERVICE INC	0000019780	\$	4,247.19
ANTHONY SCOTT DOTSON	0000019781	\$	4,340.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019782	\$	8,861.87
BACHMAN'S INC.	0000019783	\$	3,497.00
BAXLA TRACTOR SALES, INC	0000019784	\$	822.63
BEECHMONT FORD	0000019785	\$	89.32
BOUND TREE MEDICAL LLC	0000019786	\$	1,937.49
BRAMBLE MOWER SALES & SERVICE INC.	0000019787	\$	615.99
SHERMAN SIGNS LLC	0000019788	\$	997.00
BZAK LANDSCAPING, INC	0000019789	\$	119.80
CINTAS CORPORATION	0000019790	\$	143.92
CINTAS	0000019791	\$	960.29
CORE & MAIN LP	0000019792	\$	510.46
DAVID PERKINS	0000019793	\$	190.53
MILLENNIUM BUSINESS SYSTEMS	0000019794	\$	12,318.00
GALLS LLC	0000019795	\$	439.43
GEORGETOWN MARBLE & GRANITE CO	0000019796	\$	425.00
IMAGE FIRST SOLUTIONS	0000019797	\$	419.00
HOUCK ASPHALT MAINTENANCE	0000019798	\$	4,162.00
JCM MAINTENANCE LLC	0000019799	\$	194.00
KEN MULLIS	0000019800	\$	393.93
KENZSPEN AUTOMOTIVE LLC	0000019801	\$	261.00
KUNZ EQUIPMENT, LLC	0000019802	\$	396.10
BUCKEYE FLAGS	0000019803	\$	1,040.00
LYKINS OIL COMPANY	0000019804	\$	728.35
A&T BUILDING MAINTENANCE	0000019805	\$	350.00
MARSH & MCLENNAN AGENCY	0000019806	\$	1,238.25
PHOENIX SAFETY OUTFITTERS LLC	0000019807	\$	844.52
POND AND LAKE INC	0000019808	\$	125.00
QUENCH USA INC	0000019809	\$	200.00
QUILL LLC	0000019810	\$	161.98
KUHLS HOT SPORTSPOT INC	0000019811	\$	30.00
SITEONE LANDSCAPE SUPPLY INC	0000019812	\$	123.43
SMYTH AUTOMOTIVE INC.	0000019813	\$	554.83
SOFTWARE SOLUTIONS, INC.	0000019814	\$	12,304.22
STEVEN SIEKBERT	0000019815	\$	105.30
STEVEN T ROHRICH	0000019816	\$	1,529.89
SUPERIOR PRINTING INC	0000019817	\$	86.73
TELEFLEX LLC	0000019818	\$	1,715.50
TREETOP PRODUCTS, INC	0000019819	\$	7,203.70
UNITED STATES POSTAL SERVICE	0000019820	\$	29,700.00
VALLEY ASPHALT CORP	0000019821	\$	153.90
WEST HILLS GREENHOUSES INC	0000019822	\$	2,596.75
ERIC ALLEN LOUIS	0000019823	\$	75.00
CHARLES SHANNON	0000019824	\$	75.00
ROBERT WING II	0000019825	\$	75.00
DOUGLAS SMITH	0000019826	\$	75.00
DANIEL CAMPBELL	0000019827	\$	75.00
ALTAFIBER	0007178222	\$	265.45
BOSTON MUTUAL LIFE INS. CO.	0007178223	\$	5,204.91
CHARTER COMMUNICATIONS	0007178224	\$	169.98
CHARTER COMMUNICATIONS	0007178225	\$	99.99
DEERE & COMPANY	0007178226	\$	21,564.08
DUKE ENERGY PAYMENT PROCESSING	0007178227	\$	16,298.62
SAM'S CLUB DIRECT	0007178228	\$	2,033.57
MEDICAL AIR SERVICES ASSOC.	0007178229	\$	396.00
NASRO	0007178230	\$	550.00
RUMPKE OF OHIO, INC	0007178231	\$	58.29
TRACTOR SUPPLY CREDIT PLAN	0007178232	\$	721.65
WINSUPPLY READING OH CO	0007178233	\$	276.72

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Held _____ 20 _____

STATE OF OHIO	0007178234	\$	500.00
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	69,361.17
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	131,067.31
OHIO POLICE & FIRE PENSION FUND	EFT	\$	143,333.25
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	15,711.76
Total from all Funds			<u><u>\$ 515,122.05</u></u>

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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