

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 November 16, 2023.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000020124	\$	397.20
AUXIER TRUCKING & EXCAVATING	0000020125	\$	554.56
BACHMAN'S INC.	0000020126	\$	1,540.02
BEECHMONT FORD	0000020127	\$	326.82
BETHESDA HEALTHCARE INC	0000020128	\$	2,257.04
AAA CLUB ALLIANCE, INC	0000020129	\$	319.78
BOUND TREE MEDICAL LLC	0000020130	\$	927.75
CINTAS FIRE 636525	0000020131	\$	416.86
CINTAS	0000020132	\$	893.39
CINTAS CORPORATION	0000020133	\$	690.31
EVANS LANDSCAPING, INC.	0000020134	\$	7,963.20
GALLS LLC	0000020135	\$	1,329.94
GEORGETOWN MARBLE & GRANITE CO	0000020136	\$	250.00
IMAGE FIRST SOLUTIONS	0000020137	\$	13,662.00
COHEN & ASSOCIATES	0000020138	\$	650.00
HOUCK ASPHALT MAINTENANCE	0000020139	\$	2,926.00
JCM MAINTENANCE LLC	0000020140	\$	68.00
WORLD FUEL SERVICES INC	0000020141	\$	213.78
MIKE'S CARWASH, INC.	0000020142	\$	558.00
MOTOROLA SOLUTIONS INC	0000020143	\$	5,163.68
MR. LOCK LOCKSMITHS, INC.	0000020144	\$	195.20
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000020145	\$	64.99
OHIO FIRE & EMERGENCY SERVICES FND	0000020146	\$	430.00
ZIMCOM	0000020147	\$	1,153.00
PHOENIX SAFETY OUTFITTERS LLC	0000020148	\$	72.95
POND AND LAKE INC	0000020149	\$	265.00
QUILL LLC	0000020150	\$	205.65
E-Z RENT-ALL	0000020151	\$	33.40
RAY O'HERRON CO INC	0000020152	\$	862.38
ROCKET CONCRETE INC	0000020153	\$	1,739.54
RUSH TRUCK CENTERS OF OHIO INC	0000020154	\$	176.70
RYAN'S ALL-GLASS	0000020155	\$	810.00
SMYTH AUTOMOTIVE INC.	0000020156	\$	63.82
TROPHY AWARDS MFG., INC.	0000020157	\$	165.15
IAFF LOCAL #3412	0000020158	\$	1,400.00
VALLEY ASPHALT CORP	0000020159	\$	48.45
VERIZON WIRELESS	0000020160	\$	5,447.64
RAHN SIGNS	0000020161	\$	1,768.00
OFFICE OF THE CHAPTER 13 TRUSTEE	0007178318	\$	623.08
OHIO DEFERRED COMPENSATION	0007178319	\$	49,355.38
PARK NATIONAL BANK	0007178320	\$	156,623.61
PARK NATIONAL BANK	0007178321	\$	77,023.27
RUMPKE OF OHIO, INC	0007178322	\$	2,575.66
OHIO PEACE OFFICER TRAINING ACADEMY	0007178323	\$	1,000.00
TOTAL PAYROLL	EFT	\$	570,742.36
CLOVER APP MARKET	EFT	\$	15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,534.43
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	337.23
PRUDENTIAL RETIREMENT	EFT	\$	6,235.00
HUNTINGTON BANK-CREDIT CARD	EFT	\$	64,627.12
Total from all Funds		\$	995,703.24

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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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