

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 February 15, 2024.

ARLINGTON COURT SUITES	0000020674	\$	13,033.64
AUXIER TRUCKING & EXCAVATING	0000020675	\$	415.92
BACHMAN'S INC.	0000020676	\$	1,363.87
BETHESDA HEALTHCARE INC	0000020677	\$	1,560.10
BEVEL, GARDNER & ASSOCIATES	0000020678	\$	695.00
BOOT COUNTRY, INC	0000020679	\$	71.99
BORGMAN ATHLETICS GROUP LLC	0000020680	\$	1,725.00
BOUND TREE MEDICAL LLC	0000020681	\$	659.75
BRAMBLE MOWER SALES & SERVICE INC.	0000020682	\$	44.99
CHARTER COMMUNICATIONS	0000020683	\$	99.99
CINTAS FIRE 636525	0000020684	\$	2,900.68
CINTAS CORPORATION	0000020685	\$	99.00
CINTAS	0000020686	\$	1,061.93
EASTGATE CUSTOM GRAPHIX LTD	0000020687	\$	236.00
GALLS LLC	0000020688	\$	1,080.74
IMAGE FIRST SOLUTIONS	0000020689	\$	13,728.75
HUDSON & HUDSON FUEL OIL, INC.	0000020690	\$	1,886.77
JCM MAINTENANCE LLC	0000020691	\$	563.76
JOE DILLS	0000020692	\$	322.65
LAWSON PRODUCTS, INC	0000020693	\$	958.30
A&T BUILDING MAINTENANCE	0000020694	\$	550.00
MIDWEST OCCUPATIONAL HEALTH MGT	0000020695	\$	175.00
MOBILCOMM, INC	0000020696	\$	468.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	0000020697	\$	301.97
ZIMCOM	0000020698	\$	149.00
PARR PUBLIC SAFETY EQUIPMENT	0000020699	\$	276.00
PHOENIX SAFETY OUTFITTERS LLC	0000020700	\$	177.24
PROFIRST TRAINING AND CONSULTING, LLC	0000020701	\$	990.00
QUETEL CORPORATION	0000020702	\$	2,493.63
QUILL LLC	0000020703	\$	306.53
RAY O'HERRON CO INC	0000020704	\$	840.86
SCHAEFFER MANUFACTURING COMPANY	0000020705	\$	530.64
SHARE CORPORATION	0000020706	\$	798.22
SITEONE LANDSCAPE SUPPLY INC	0000020707	\$	55.27
SMYTH AUTOMOTIVE INC.	0000020708	\$	612.00
STEVEN T ROHRICH	0000020709	\$	880.05
TARGET SOLUTIONS LEARNING, LLC	0000020710	\$	2,883.20
TROPHY AWARDS MFG., INC.	0000020711	\$	87.00
VALLEY ASPHALT CORP	0000020712	\$	574.50
VERIZON WIRELESS	0000020713	\$	5,511.87
ALTAFIBER	0007178464	\$	6,088.58
SPECTRUM	0007178465	\$	42.07
LOWE'S CREDIT	0007178466	\$	2,374.96
RUMPKE OF OHIO, INC	0007178467	\$	2,695.34
DAVID STECHT	0007178468	\$	160.00
SWOP4G	0007178469	\$	35.00
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	73.07
HUNTINGTON MERCHANT SERVICES	EFT	\$	564.84
CLOVER APP MARKET	EFT	\$	15.90
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,278.64
GLOBAL PAYMENTS	EFT	\$	35.70
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	5,947.32
WEX BANK	EFT	\$	11,565.77
HUNTINGTON BANK-CREDIT CARD	EFT	\$	187,262.01
Total from all Funds		\$	<u>284,309.01</u>

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Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

John Becker

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DocuSigned by:

Michael Logue

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DocuSigned by:

Joe Dills

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