

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 29, 2024.

ARCHIVESOCIAL LLC	0000020753	\$	4,188.00
ART'S RENTAL EQUIPMENT, INC	0000020754	\$	260.00
AUXIER TRUCKING & EXCAVATING	0000020755	\$	207.96
BACHMAN'S INC.	0000020756	\$	5,879.00
BEACHS TREES SELECTIVE HARVESTING LLC	0000020757	\$	2,500.00
BEECHMONT FORD	0000020758	\$	674.74
BOOT COUNTRY, INC	0000020759	\$	197.99
BOUND TREE MEDICAL LLC	0000020760	\$	2,049.38
BRAMBLE MOWER SALES & SERVICE INC.	0000020761	\$	958.56
BRENT GRAMMEL	0000020762	\$	116.29
BRICKER GRAYDON LLP	0000020763	\$	30,649.59
BZAK LANDSCAPING, INC	0000020764	\$	295.00
CHAD BULLOCK	0000020765	\$	267.72
CINCINNATI SUPPLY CO	0000020766	\$	345.00
CHARTER COMMUNICATIONS	0000020767	\$	99.99
CINTAS CORPORATION	0000020768	\$	448.74
CINTAS	0000020769	\$	765.78
DLS TOOLS INC	0000020770	\$	310.00
ESO SOLUTIONS INC	0000020771	\$	4,995.00
GALLS LLC	0000020772	\$	1,949.77
JCM MAINTENANCE LLC	0000020773	\$	712.25
JHONERS BUILDING MAINTENANCE	0000020774	\$	11,556.00
KENZSPEN AUTOMOTIVE LLC	0000020775	\$	420.00
WORLD FUEL SERVICES INC	0000020776	\$	692.37
MARSH & MCLENNAN AGENCY	0000020777	\$	1,260.53
MATT COOPER	0000020778	\$	194.09
MOBILCOMM, INC	0000020779	\$	95.00
PILLAR INSURANCE INC	0000020780	\$	2,975.00
QUENCH USA INC	0000020781	\$	350.00
QUILL LLC	0000020782	\$	720.08
TREE IMAGES LLC	0000020783	\$	870.00
SHARE CORPORATION	0000020784	\$	620.65
SMYTH AUTOMOTIVE INC.	0000020785	\$	787.22
SOFTWARE SOLUTIONS, INC.	0000020786	\$	2,354.00
BREATHING AIR SYSTEMS	0000020787	\$	1,569.92
FOCUSED CAPITOL SOLUTIONS LLC	0000020788	\$	2,250.00
VALLEY ASPHALT CORP	0000020789	\$	150.00
ALTAFIBER	0007178476	\$	271.86
BOSTON MUTUAL LIFE INS. CO.	0007178477	\$	5,326.74
CHARTER COMMUNICATIONS	0007178478	\$	114.95
SPECTRUM	0007178479	\$	70.11
CLERMONT COUNTY TREASURER	0007178480	\$	84.94
DUKE ENERGY PAYMENT PROCESSING	0007178481	\$	9,467.26
SAM'S CLUB DIRECT	0007178482	\$	2,458.87
Susan Bavis	0007178483	\$	400.00
LISA BLACK	0007178484	\$	100.00
SNAP-ON CREDIT LLC	0007178485	\$	65.12
TREASURER, STATE OF OHIO	0007178486	\$	68.25
TRACTOR SUPPLY CREDIT PLAN	0007178487	\$	491.83
TREASURER, STATE OF OHIO	0007178488	\$	600.00
UNITED STATES TREASURY	0007178489	\$	1,286.40
UNUM LIFE INSURANCE CO.	0007178490	\$	3,805.80
VERIZON	0007178491	\$	241.82
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	16,750.91
Total from all Funds			<u>\$ 126,340.48</u>

RECORD OF PROCEEDINGS

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

Respectfully submitted,

DocuSigned by:

Ron Campbell

B6ED03A0715A48E...

Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

John Becker

F12C962D179D4FA...

DocuSigned by:

Michael Logue

3299D696BBB140C...

DocuSigned by:

Joe Dills

A1CB4C64442C43D...