

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 March 28, 2024.

AMAZON CAPITAL SERVICES INC	0000020953	\$	1,013.57
APPLE INC	0000020954	\$	4,796.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000020955	\$	1,793.85
AUXIER GAS, INC	0000020956	\$	583.90
AUXIER TRUCKING & EXCAVATING	0000020957	\$	485.24
BAXLA TRACTOR SALES, INC	0000020958	\$	3,735.00
BEECHMONT FORD	0000020959	\$	284.00
AAA CLUB ALLIANCE, INC	0000020960	\$	404.55
BOUND TREE MEDICAL LLC	0000020961	\$	1,986.88
BRAMBLE MOWER SALES & SERVICE INC.	0000020962	\$	586.63
BRANDON BISHOP	0000020963	\$	133.72
BRICKER GRAYDON LLP	0000020964	\$	3,113.75
SHERMAN SIGNS LLC	0000020965	\$	1,400.00
CHARTER COMMUNICATIONS	0000020966	\$	181.30
CHARTER COMMUNICATIONS	0000020967	\$	119.98
CINTAS	0000020968	\$	653.57
CINTAS CORPORATION	0000020969	\$	811.20
CLERMONT CHAMBER OF COMMERCE FOUNDATION	0000020970	\$	700.00
COLUMN SOFTWARE, PBC	0000020971	\$	187.22
DETECTACHEM, INC.	0000020972	\$	304.18
EVANS LANDSCAPING, INC.	0000020973	\$	408.00
GALLS LLC	0000020974	\$	756.02
GEORGETOWN MARBLE & GRANITE CO	0000020975	\$	1,700.00
GRAY'S TOWING	0000020976	\$	225.00
IMAGE FIRST SOLUTIONS	0000020977	\$	2,486.50
HERITAGE FIRE EQUIPMENT, LLC	0000020978	\$	6,797.88
JASON SAMSON	0000020979	\$	315.92
JCM MAINTENANCE LLC	0000020980	\$	2,119.68
KENZSPEN AUTOMOTIVE LLC	0000020981	\$	1,579.00
WOOD'S COLLISION CENTER	0000020982	\$	1,000.00
LINDE GAS & EQUIPMENT INC	0000020983	\$	970.06
A&T BUILDING MAINTENANCE	0000020984	\$	850.00
MARSH & MCLENNAN AGENCY	0000020985	\$	3,493.50
MOTOROLA SOLUTIONS INC	0000020986	\$	1,106.15
OTIS ELEVATOR COMPANY	0000020987	\$	5,600.00
PHOENIX SAFETY OUTFITTERS LLC	0000020988	\$	134.99
QUILL LLC	0000020989	\$	445.88
RSH HARDWARE	0000020990	\$	222.37
SCOTT MARSHALL	0000020991	\$	82.95
TREE IMAGES LLC	0000020992	\$	1,235.00
SMYTH AUTOMOTIVE INC.	0000020993	\$	3,089.13
STEVEN MOHR	0000020994	\$	150.00
STEVEN T ROHRICH	0000020995	\$	973.64
TOTAL QUALITY LOGISTICS, LLC	0000020996	\$	31,541.20
UNION TOWNSHIP COMMUNITY IMPROV INC	0000020997	\$	76,244.00
ALTAFIBER	0007178534	\$	131.29
BOSTON MUTUAL LIFE INS. CO.	0007178535	\$	5,276.57
DUKE ENERGY PAYMENT PROCESSING	0007178536	\$	24,305.37
SAM'S CLUB DIRECT	0007178537	\$	1,468.75
OHIO PEACE OFFICER TRAINING ACADEMY	0007178538	\$	150.00
TASC	0007178539	\$	504.00
TREASURER, STATE OF OHIO	0007178540	\$	600.00
UNUM LIFE INSURANCE CO.	0007178541	\$	3,784.60
TELECHECK SERVICES INC	EFT	\$	6.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	4,517.56
UNITED HEALTHCARE	EFT	\$	252,171.20
Total from all Funds			<u>\$ 459,717.29</u>

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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:
John Becker
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DocuSigned by:
Michael Logue
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DocuSigned by:
Joe Dills
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