

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 May 22, 2025.

ART'S RENTAL EQUIPMENT, INC	0000023834	\$	475.00
F&E PAYMENT PROS	0000023835	\$	495.00
ITSAVVY LLC	0000023836	\$	7,888.00
BATAVIA ELECTRIC SUPPLY CO. INC.	0000023837	\$	348.80
BAXLA TRACTOR SALES, INC	0000023838	\$	606.69
BEACHS TREES SELECTIVE HARVESTING LLC	0000023839	\$	6,135.00
BETHESDA HEALTHCARE INC	0000023840	\$	1,963.60
AAA CLUB ALLIANCE, INC	0000023841	\$	65.07
BOOT COUNTRY, INC	0000023842	\$	229.48
BOUND TREE MEDICAL LLC	0000023843	\$	1,977.05
BRAMBLE MOWER SALES & SERVICE INC.	0000023844	\$	83.97
BRICKER GRAYDON LLP	0000023845	\$	30,058.86
SHERMAN SIGNS LLC	0000023846	\$	2,652.00
BZAK LANDSCAPING, INC	0000023847	\$	3,928.80
CINTAS CORPORATION	0000023848	\$	587.16
CINTAS	0000023849	\$	2,105.10
CINTAS FIRE 636525	0000023850	\$	14,186.29
DANIEL WILFERT	0000023851	\$	180.92
DAVID COMBS	0000023852	\$	453.60
DAYTON SWEEPING SERVICE INC	0000023853	\$	169.00
DBLANK PLUMBING LLC	0000023854	\$	500.00
FLEXPRINT LLC dba MILLENNIUM	0000023855	\$	809.96
FRANCO DELZOTTI	0000023856	\$	120.98
GALLS LLC	0000023857	\$	546.86
GENERAL DYNAMICS ORDNANCE & TACTICAL SYSTEMS INC	0000023858	\$	1,510.00
GRAY'S TOWING	0000023859	\$	35.00
IMAGE FIRST SOLUTIONS	0000023860	\$	278.81
HUDSON & HUDSON FUEL OIL, INC.	0000023861	\$	416.66
INTOXIMETERS INC	0000023862	\$	14,995.00
TELE-VAC ENVIRONMENTAL	0000023863	\$	2,450.00
JCM MAINTENANCE LLC	0000023864	\$	4,267.16
JEFF JOEHNK	0000023865	\$	141.11
KENNETH MULLIS	0000023866	\$	350.00
K-9 COP MAGAZINE	0000023867	\$	1,180.00
LAWSON PRODUCTS, INC	0000023868	\$	1,506.59
MES SERVICE COMPANY	0000023869	\$	174.34
MOBILCOMM INC.	0000023870	\$	1,100.29
MR. LOCK LOCKSMITHS, INC.	0000023871	\$	29.40
ZIMCOM	0000023872	\$	2,068.00
OTIS ELEVATOR COMPANY	0000023873	\$	500.00
OVERHEAD DOOR CO OF NORTHERN KY	0000023874	\$	250.00
PARR PUBLIC SAFETY EQUIPMENT	0000023875	\$	743.90
RAY O'HERRON CO INC	0000023876	\$	576.57
SCOTT MARSHALL	0000023877	\$	73.36
SHARE CORPORATION	0000023878	\$	103.36
SMYTH AUTOMOTIVE INC.	0000023879	\$	113.30
STAPLES CONTRACT & COMMERCIAL INC	0000023880	\$	128.69
STEVEN T ROHRICH	0000023881	\$	943.63
TRISTATE PREVENTIVE HEALTH CONSULTANTS LLC	0000023882	\$	33,180.00
TROPHY AWARDS MFG., INC.	0000023883	\$	165.93
VALLEY ASPHALT CORP	0000023884	\$	750.42
VERIZON WIRELESS	0000023885	\$	5,588.03
VOGELPOHL FIRE EQUIPMENT INC	0000023886	\$	52.78
ZIMMER TRACTOR, INC	0000023887	\$	944.02
ALTAFIBER	0007179259	\$	813.65
BOSTON MUTUAL LIFE INS. CO.	0007179260	\$	5,227.49
DUKE ENERGY PAYMENT PROCESSING	0007179261	\$	7,819.83
IRVING MATERIALS INC	0007179262	\$	828.00
RUMPKE OF OHIO, INC	0007179263	\$	2,783.05
SIMPLE SOLUTION MARKETING LLC	0007179264	\$	558.00
SNAP-ON CREDIT LLC	0007179265	\$	60.20
OHIO PEACE OFFICER TRAINING ACADEMY	0007179266	\$	2,400.00
TASC	0007179267	\$	555.94
TREASURER, STATE OF OHIO	0007179268	\$	600.00
UNUM LIFE INSURANCE CO.	0007179269	\$	3,856.70
WALSH FIRE CONSULTING GROUP LLC	0007179270	\$	575.00
TELECHECK SERVICES INC	EFT	\$	10.39

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Held _____ 20 _____

PITNEY BOWES	EFT \$ 5,000.00
TASC	EFT \$ 8,698.99
OHIO POLICE & FIRE PENSION FUND	EFT \$ 165,400.95
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 140,631.04
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$ 118,732.02
Total from all Funds	<u>\$ 615,734.79</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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