

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 June 25, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000024088	\$	482.80
DANCE TRANSPORTATION AND CONSULTING LLC	0000024089	\$	500.00
911 FLEET AND FIRE EQUIPMENT	0000024090	\$	291.32
ANTHONY SCOTT DOTSON	0000024091	\$	49,756.01
BETHESDA HEALTHCARE INC	0000024092	\$	666.00
BOOT COUNTRY, INC	0000024093	\$	423.98
BOUND TREE MEDICAL LLC	0000024094	\$	1,591.16
BRAMBLE MOWER SALES & SERVICE INC.	0000024095	\$	135.99
BZAK LANDSCAPING, INC	0000024096	\$	1,096.10
CHARTER COMMUNICATIONS	0000024097	\$	169.99
CHARTER COMMUNICATIONS	0000024098	\$	119.99
CHARTER COMMUNICATIONS	0000024099	\$	208.02
CHARTER COMMUNICATIONS	0000024100	\$	99.99
CHRIS WILSON	0000024101	\$	259.82
CINTAS FIRE 636525	0000024102	\$	812.38
CINTAS	0000024103	\$	1,537.93
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000024104	\$	1,134.00
DAYTON SWEEPING SERVICE INC	0000024105	\$	264.00
DELL MARKETING L.P.	0000024106	\$	2,238.22
EVANS LANDSCAPING, INC.	0000024107	\$	1,072.00
FIDELITY	0000024108	\$	175.00
FINNACE LLC	0000024109	\$	2,584.00
FLEXPRINT LLC dba MILLENNIUM	0000024110	\$	575.51
SIMPLY FRESH CLEANERS	0000024111	\$	2,317.49
GALLS LLC	0000024112	\$	96.32
GOVCONNECTION INC	0000024113	\$	27,944.68
IMAGE FIRST SOLUTIONS	0000024114	\$	2,791.80
HEIDELBERG MATERIALS MIDWEST AGG INC	0000024115	\$	350.12
HUDSON & HUDSON FUEL OIL, INC.	0000024116	\$	877.21
JCM MAINTENANCE LLC	0000024117	\$	1,542.05
JOHN DSUBAN SPRING SERVICE INC.	0000024118	\$	4,169.52
JHONERS BUILDING MAINTENANCE	0000024119	\$	3,417.00
JOSH HATHORN	0000024120	\$	168.68
KENZSPEN AUTOMOTIVE LLC	0000024121	\$	409.95
KOENIG EQUIPMENT INC	0000024122	\$	838.99
LAWSON PRODUCTS, INC	0000024123	\$	2,515.92
LINDE GAS & EQUIPMENT INC	0000024124	\$	1,467.54
CROPPER PLUMBING LLC	0000024125	\$	714.00
A&T BUILDING MAINTENANCE	0000024126	\$	1,090.00
PEST-ALL EXTERMINATING	0000024127	\$	1,325.00
QUILL LLC	0000024128	\$	417.89
RAY O'HERRON CO INC	0000024129	\$	1,217.25
LASERLINE	0000024130	\$	12,864.40
ROYSE LAWN CARE INC	0000024131	\$	10,609.00
SILER AND SONS LANDSCAPE SUPPLY LLC	0000024132	\$	1,054.99
SMYTH AUTOMOTIVE INC.	0000024133	\$	1,464.75
STAPLES CONTRACT & COMMERCIAL INC	0000024134	\$	457.71
STEVEN T ROHRICH	0000024135	\$	74.00
THE BREWER COMPANY	0000024136	\$	93.60
TRI-TECH FORENSICS, INC	0000024137	\$	120.00
IAFF LOCAL #3412	0000024138	\$	1,425.00
ALTAFIBER	0007179312	\$	143.08
BOSTON MUTUAL LIFE INS. CO.	0007179313	\$	5,127.64
CLERMONT COUNTY TREASURER	0007179314	\$	700.25
LIT SAFETY PRODUCTS LLC	0007179315	\$	835.00
DUKE ENERGY PAYMENT PROCESSING	0007179316	\$	30,244.56
OHIO DEFERRED COMPENSATION	0007179317	\$	25,516.14
SNAP-ON CREDIT LLC	0007179318	\$	61.00
UNUM LIFE INSURANCE CO.	0007179319	\$	3,771.90
TOTAL PAYROLL	EFT	\$	533,802.79

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TELECHECK SERVICES INC	EFT \$	5.95
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	144,275.35
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT \$	79,978.17
EMPOWER FINANCIAL SERVICES	EFT \$	3,275.00
OHIO POLICE & FIRE PENSION FUND	EFT \$	162,897.89
Total from all Funds	\$	<u>1,138,663.79</u>

Respectfully submitted,

Signed by:

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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