

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 November 25, 2025.

AFSCME OHIO COUNCIL 8, AFL-CIO	0000025139	\$	482.80
AMAZON CAPITAL SERVICES INC	0000025140	\$	1,029.02
ANTHONY SCOTT DOTSON	0000025141	\$	12,054.25
ASHLEY DUNN	0000025142	\$	36.77
BEECHMONT FORD	0000025143	\$	45.13
BETHESDA HEALTHCARE INC	0000025144	\$	470.00
AAA CLUB ALLIANCE, INC	0000025145	\$	29.39
BRICKER GRAYDON LLP	0000025146	\$	31,384.00
CAMERON MORAN	0000025147	\$	177.03
CHARTER COMMUNICATIONS	0000025148	\$	169.99
CHARTER COMMUNICATIONS	0000025149	\$	99.99
CINTAS CORPORATION	0000025150	\$	110.00
CINTAS	0000025151	\$	767.76
CITIZENS FIRST FIRE TRAINING LLC	0000025152	\$	1,494.00
FIDELITY	0000025153	\$	175.00
FLEXPRINT LLC dba MILLENNIUM	0000025154	\$	765.30
GEORGETOWN MARBLE & GRANITE CO	0000025155	\$	8,540.00
HOUCK ASPHALT MAINTENANCE	0000025156	\$	473.00
HOUSING OPPORTUNITIES MADE EQUAL OF GREATER CINCINNATI	0000025157	\$	1,500.00
THE ALLEEN COMPANY	0000025158	\$	14,756.37
JCM MAINTENANCE LLC	0000025159	\$	121.69
JHONERS BUILDING MAINTENANCE	0000025160	\$	3,417.00
KENZSPEN AUTOMOTIVE LLC	0000025161	\$	300.95
MIDWEST OCCUPATIONAL HEALTH MGT	0000025162	\$	175.00
MOBILCOMM INC.	0000025163	\$	2,953.08
OFFICE FURNITURE SOURCE LLC	0000025164	\$	26,982.95
OVERHEAD DOOR CO OF NORTHERN KY	0000025165	\$	3,466.50
CULLIGAN QUENCH	0000025166	\$	143.00
QUILL LLC	0000025167	\$	425.95
UNION TOWNSHIP COMMUNITY IMPROV INC	0000025168	\$	707,700.00
IAFF LOCAL #3412	0000025169	\$	1,450.00
VALLEY ASPHALT CORP	0000025170	\$	16,139.97
VANCE OUTDOORS	0000025171	\$	1,977.61
ERIC ALLEN LOUIS	0000025172	\$	250.00
BRADLEY TOFT	0000025173	\$	250.00
ROBERT WING II	0000025174	\$	250.00
DANIEL CAMPBELL	0000025175	\$	250.00
ALTAFIBER	0007179538	\$	143.70
AMERICAN PUBLIC WORKS ASSOCIATION	0007179539	\$	1,318.00
BOSTON MUTUAL LIFE INS. CO.	0007179540	\$	5,180.62
DUKE ENERGY PAYMENT PROCESSING	0007179541	\$	5,624.71
IRVING MATERIALS INC	0007179542	\$	584.00
OHIO DEFERRED COMPENSATION	0007179543	\$	24,088.14
TOTAL PAYROLL	EFT	\$	551,384.02
TELECHECK SERVICES INC	EFT	\$	16.20
PITNEY BOWES	EFT	\$	5,000.00
EMPOWER FINANCIAL SERVICES	EFT	\$	2,735.00
TASC	EFT	\$	8,904.46

Total from all Funds \$ 1,445,792.35

Respectfully submitted,

Signed by:
Ron Campbell
Ronald B. Campbell
Union Township Fiscal Officer

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