

The Union Township Trustees approved the following payments April 6, 2023.

CATA INC. dba ANAGO of GREATER CINCINNATI	0000018720	\$	3,400.00
ASHI & 24-7 EMS REMITTANCE	0000018721	\$	478.04
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018722	\$	1,185.29
AUXIER TRUCKING & EXCAVATING	0000018723	\$	415.92
AXON ENTERPRISES INC	0000018724	\$	1,410.75
BEECHMONT FORD	0000018725	\$	1,669.10
BILL'S BATTERY CO, INC	0000018726	\$	196.20
AAA CLUB ALLIANCE, INC	0000018727	\$	3,607.06
BOOT COUNTRY, INC	0000018728	\$	290.68
BOUND TREE MEDICAL LLC	0000018729	\$	168.00
BRADLEY RHODES	0000018730	\$	1,840.00
BRAMBLE MOWER SALES & SERVICE INC.	0000018731	\$	85.69
BRANDON BOCK	0000018732	\$	186.76
BZAK LANDSCAPING, INC	0000018733	\$	87.00
CAPITAL ELECTRIC LINE BUILDERS, INC	0000018734	\$	250.00
CINTAS	0000018735	\$	882.68
CINTAS CORPORATION	0000018736	\$	162.24
CHAMPION MEDIA LLC	0000018737	\$	210.02
COMPLETE AIR SERVICE INC.	0000018738	\$	885.75
DARTPOINTS LLC	0000018739	\$	2,852.86
DLS TOOLS INC	0000018740	\$	485.00
SIMPLY FRESH CLEANERS	0000018741	\$	775.13
GEORGETOWN MARBLE & GRANITE CO	0000018742	\$	3,900.00
GRAY'S TOWING	0000018743	\$	35.00
HAMILTON COUNTY CORONER	0000018744	\$	330.00
TELE-VAC ENVIRONMENTAL	0000018745	\$	5,605.00
KENZSPEN AUTOMOTIVE LLC	0000018746	\$	1,200.02
DEERCREEK SERVICE	0000018747	\$	2,400.00
KRISTOPHER SCHNELL	0000018748	\$	2,085.65
LAWSON PRODUCTS, INC	0000018749	\$	1,131.87
LINDE GAS & EQUIPMENT INC	0000018750	\$	772.76
MOBILCOMM INC.	0000018751	\$	984.60
MULLINS MAINTENANCE LLC	0000018752	\$	14,271.00
QUENCH USA INC	0000018753	\$	400.00
QUILL LLC	0000018754	\$	1,325.30
E-Z RENT-ALL	0000018755	\$	322.39
ROYSE LAWN CARE INC	0000018756	\$	10,300.00
SMYTH AUTOMOTIVE INC.	0000018757	\$	729.25
STAPLES BUSINESS CREDIT	0000018758	\$	691.48
TELEFLEX LLC	0000018759	\$	4,950.00
THE CENTER FOR LOCAL GOVERNMENT	0000018760	\$	690.00
JANIKING OF CINCINNATI	0000018761	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000018762	\$	2,000.00
IAFF LOCAL #3412	0000018763	\$	1,425.00
VALLEY ASPHALT CORP	0000018764	\$	95.95
VANCE OUTDOORS	0000018765	\$	2,242.60
ALTAFIBER	0007177897	\$	2,868.73
AMERITAS LIFE INSURANCE CO	0007177898	\$	1,615.36
CHARTER COMMUNICATIONS	0007177899	\$	109.95
CHARTER COMMUNICATIONS	0007177900	\$	181.22
DUKE ENERGY PAYMENT PROCESSING	0007177901	\$	6,712.82
THE ENQUIRER	0007177902	\$	41.74
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007177903	\$	195.00
LOWE'S CREDIT	0007177904	\$	4,929.60
MUTUAL OF OMAHA	0007177905	\$	5,684.58
RUMPKE OF OHIO, INC	0007177906	\$	1,630.06
VIVIAL MEDIA LLC	0007177907	\$	27.40
VIVIAL MEDIA LLC	0007177908	\$	86.70
THRYV	0007177909	\$	54.05
TOTAL PAYROLL	EFT	\$	486,917.62

PAYCOR, INC	EFT	\$	1,587.83
PITNEY BOWES	EFT	\$	5,000.00
HUNTINGTON MERCHANT SERVICES	EFT	\$	514.64
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$	79.77
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	295.56
FUELMAN	EFT	\$	12,631.98
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	12,582.70
Total from all Funds		\$	<u><u>624,851.35</u></u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

DocuSigned by:

Joe Dills

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DocuSigned by:

Michael Logue

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DocuSigned by:

John Becker

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