

The Union Township Trustees approved the following payments April 19, 2023.

AMAZON CAPITAL SERVICES INC	0000018811	\$	53.12
HSI EMERGENCY CARE SOLUTIONS, INC.	0000018812	\$	15.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018813	\$	4,058.34
AUXIER TRUCKING & EXCAVATING	0000018814	\$	554.56
BACHMAN'S INC.	0000018815	\$	1,590.00
BEECHMONT FORD	0000018816	\$	740.43
BETHESDA HEALTHCARE INC	0000018817	\$	42.00
BILL'S BATTERY CO, INC	0000018818	\$	271.92
AAA CLUB ALLIANCE, INC	0000018819	\$	770.64
BOUND TREE MEDICAL LLC	0000018820	\$	9,477.98
SILCO FIRE & SECURITY	0000018821	\$	785.07
BRAMBLE MOWER SALES & SERVICE INC.	0000018822	\$	84.54
BRENDA DOTSON	0000018823	\$	175.00
CAMPUS FIRE SAFETY COM LLC	0000018824	\$	299.00
CHRIS WILSON	0000018825	\$	389.95
BUCK'S DIESEL & AUTO REPAIR	0000018826	\$	491.30
CINTAS	0000018827	\$	878.05
CINTAS FIRE 636525	0000018828	\$	1,096.55
CLERMONT COUNTY TREASURER	0000018829	\$	483,611.77
CHAMPION MEDIA LLC	0000018830	\$	312.39
CURRY ELECTRIC, INC	0000018831	\$	797.00
LIT SAFETY PRODUCTS LLC	0000018832	\$	4,000.00
EDWARD H KLUBA	0000018833	\$	455.00
JOSH HINES	0000018834	\$	17.68
JP FLOORING SYSTEMS INC	0000018835	\$	2,385.00
KENZSPEN AUTOMOTIVE LLC	0000018836	\$	972.73
WOOD'S COLLISION CENTER	0000018837	\$	4,206.44
LINE-X OF SOUTHERN OHIO	0000018838	\$	232.00
MOBILCOMM INC.	0000018839	\$	300.00
ODP BUSINESS SOLUTIONS LLC	0000018840	\$	379.88
ZIMCOM	0000018841	\$	1,153.00
POND AND LAKE INC	0000018842	\$	562.43
QUILL LLC	0000018843	\$	280.76
SMYTH AUTOMOTIVE INC.	0000018844	\$	1,018.35
SWANK MOTION PICTURES INC	0000018845	\$	3,030.00
IAFF LOCAL #3412	0000018846	\$	1,400.00
VALLEY ASPHALT CORP	0000018847	\$	2,101.40
CHARTER COMMUNICATIONS	0007177925	\$	99.99
SPECTRUM	0007177926	\$	49.29
CBTS	0007177927	\$	783.83
CLERMONT COUNTY TREASURER	0007177928	\$	67.52
DUKE ENERGY PAYMENT PROCESSING	0007177929	\$	5,572.29
FABRIWELD CORPORATION	0007177930	\$	5,914.56
NATIONAL TACTICAL OFFICERS ASSOCIATION	0007177931	\$	474.00
RUMPKE OF OHIO, INC	0007177932	\$	265.19
SIGN PRO WRAPS, LLC	0007177933	\$	8,318.00
VERIZON	0007177934	\$	120.86
WILLIAM HOESS	0007177935	\$	91.54
TOTAL PAYROLL	EFT	\$	490,404.68
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	123,326.81
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,683.10
OHIO DEPT. OF JOB & FAMILY SERVICES	EFT	\$	923.91
OHIO POLICE & FIRE PENSION FUND	EFT	\$	148,612.66
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	295.56
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	10,912.06
Total from all Funds		\$	<u>1,390,905.13</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

B6ED03A0715A48E...

Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

Joe Dills

A1CD4C84442C43D...

DocuSigned by:

John Becker

F42C962B179D4FA...

DocuSigned by:

Michael Logue

3290B698BBB140C...