

The Union Township Trustees approved the following payments May 4, 2023.

ART'S RENTAL EQUIPMENT, INC	0000018881	\$	7,097.01
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018882	\$	2,053.21
AUXIER GAS, INC	0000018883	\$	913.29
AUXIER TRUCKING & EXCAVATING	0000018884	\$	34.66
BACHMAN'S INC.	0000018885	\$	3,515.58
BEECHMONT FORD	0000018886	\$	549.00
AAA CLUB ALLIANCE, INC	0000018887	\$	718.47
BOOT COUNTRY, INC	0000018888	\$	170.99
BOUND TREE MEDICAL LLC	0000018889	\$	1,154.18
BRAMBLE MOWER SALES & SERVICE INC.	0000018890	\$	25.57
CINCINNATI SUPPLY CO	0000018891	\$	1,520.00
CHRIS WILSON	0000018892	\$	285.17
CINTAS FIRE 636525	0000018893	\$	833.00
CINTAS	0000018894	\$	1,007.62
CINTAS CORPORATION	0000018895	\$	1,141.68
CHAMPION MEDIA LLC	0000018896	\$	47.25
DARTPOINTS LLC	0000018897	\$	2,920.33
DELL MARKETING L.P.	0000018898	\$	478.02
FERGUSON ENTERPRISES INC #1480	0000018899	\$	171.41
SIMPLY FRESH CLEANERS	0000018900	\$	11.96
COHEN & ASSOCIATES	0000018901	\$	650.00
INNERGREEN, INC	0000018902	\$	4,732.20
DEERCREEK SERVICE	0000018903	\$	2,400.00
KUNZ EQUIPMENT, LLC	0000018904	\$	89.92
LAWSON PRODUCTS, INC	0000018905	\$	1,108.42
LINDE GAS & EQUIPMENT INC	0000018906	\$	844.43
WORLD FUEL SERVICES INC	0000018907	\$	380.40
MATTHEW TERRELL	0000018908	\$	300.00
MOBILCOMM INC.	0000018909	\$	984.60
OHIO BWC	0000018910	\$	14,569.00
ZIMCOM	0000018911	\$	2,513.00
PAVEMENT MANAGEMENT GROUP LLC	0000018912	\$	6,400.00
PILLAR INSURANCE INC	0000018913	\$	7,020.00
RARESTEP, INC dba FLEETIO	0000018914	\$	6,350.40
RAY O'OHERRON CO INC	0000018915	\$	593.52
SMYTH AUTOMOTIVE INC.	0000018916	\$	106.45
STAPLES BUSINESS CREDIT	0000018917	\$	832.38
STIGLER SUPPLY CO.	0000018918	\$	816.12
TREETOP PRODUCTS, INC	0000018919	\$	5,994.25
JANIKING OF CINCINNATI	0000018920	\$	1,692.00
FOCUSED CAPITOL SOLUTIONS LLC	0000018921	\$	2,000.00
IAFF LOCAL #3412	0000018922	\$	1,400.00
VIGILANT LLC	0000018923	\$	4,154.75
BRADLEY TOFT	0000018924	\$	75.00
ERIC ALLEN LOUIS	0000018925	\$	75.00
ROBERT WING II	0000018926	\$	75.00
CHARLES SHANNON	0000018927	\$	75.00
DANIEL CAMPBELL	0000018928	\$	75.00
ALTAFIBER	0007177950	\$	2,987.36
AMERITAS LIFE INSURANCE CO	0007177951	\$	1,608.56
BOSTON MUTUAL LIFE INS. CO.	0007177952	\$	5,684.59
CHARTER COMMUNICATIONS	0007177953	\$	99.99
CHARTER COMMUNICATIONS	0007177954	\$	99.99
DAVID SPIRES	0007177955	\$	46.25
DUKE ENERGY PAYMENT PROCESSING	0007177956	\$	5,310.37
THE ENQUIRER	0007177957	\$	41.74
LARGO COMMUNICATIONS	0007177958	\$	885.00
LOWE'S CREDIT	0007177959	\$	3,292.83
RUMPKE OF OHIO, INC	0007177960	\$	22,860.27
TRACTOR SUPPLY CREDIT PLAN	0007177961	\$	1,126.81

TOTAL PAYROLL	EFT	\$ 486,182.43
PAYCOR, INC	EFT	\$ 1,615.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 25,831.94
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	<u>\$ 295.56</u>
Total from all Funds		<u><u>\$ 648,924.43</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:

John Becker

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DocuSigned by:

Michael Logue

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