

The Union Township Trustees approved the following payments May 11, 2023.

AMERICAN ROCK SALT COMPANY LLC	0000018929	\$	21,598.32
CATA INC. dba ANAGO of GREATER CINCINNATI	0000018930	\$	3,400.00
ANTHONY REES	0000018931	\$	150.60
ANTHONY SCOTT DOTSON	0000018932	\$	2,349.00
BACHMAN'S INC.	0000018933	\$	1,998.00
BASTIN & COMPANY LLC	0000018934	\$	5,525.00
BEECHMONT FORD	0000018935	\$	2,704.76
BETHESDA HEALTHCARE INC	0000018936	\$	2,564.04
BILL'S BATTERY CO, INC	0000018937	\$	111.22
AAA CLUB ALLIANCE, INC	0000018938	\$	1,561.34
BOBCAT ENTERPRISES, INC.	0000018939	\$	1,046.02
BOOT COUNTRY, INC	0000018940	\$	684.34
BRACO WINDOW CLEANING SERVICES, INC.	0000018941	\$	114.00
BRAMBLE MOWER SALES & SERVICE INC.	0000018942	\$	69.98
BRANDON BOCK	0000018943	\$	2,058.00
SHERMAN SIGNS LLC	0000018944	\$	886.00
CHOICE ONE ENGINEERING CORPORATION	0000018945	\$	2,625.00
CHRISTOPHER GODSEY	0000018946	\$	201.17
CINTAS	0000018947	\$	808.47
CINTAS CORPORATION	0000018948	\$	198.00
CINTAS FIRE 636525	0000018949	\$	868.18
CLERMONT CHAMBER OF COMMERCE	0000018950	\$	700.00
CHAMPION MEDIA LLC	0000018951	\$	115.50
DEREK DISBENNETT	0000018952	\$	1,502.83
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000018953	\$	100.00
MILFORD VILLAGE VETERINARY CLINIC LLC	0000018954	\$	175.00
EVANS LANDSCAPING, INC.	0000018955	\$	1,436.00
FRANCO DELZOTTI	0000018956	\$	272.46
GALLS LLC	0000018957	\$	9,249.06
HAMILTON COUNTY CORONER	0000018958	\$	4,800.00
HANSON AGGREGATES MIDWEST INC	0000018959	\$	193.81
COHEN & ASSOCIATES	0000018960	\$	650.00
HOUCK ASPHALT MAINTENANCE	0000018961	\$	10,000.00
HUDSON & HUDSON FUEL OIL, INC.	0000018962	\$	509.84
JOSH HINES	0000018963	\$	33.88
KEN MULLIS	0000018964	\$	5,130.00
KENZSPEN AUTOMOTIVE LLC	0000018965	\$	751.00
LAWSON PRODUCTS, INC	0000018966	\$	1,713.73
LEXISNEXIS RISK DATA MGT INC	0000018967	\$	163.50
WORLD FUEL SERVICES INC	0000018968	\$	4,707.88
MOMENTIVE INC	0000018969	\$	6,741.00
MOTOROLA SOLUTIONS INC	0000018970	\$	27,574.24
PHOENIX SAFETY OUTFITTERS LLC	0000018971	\$	574.20
JONES FISH & LAKE MGMT	0000018972	\$	2,000.18
QUENCH USA INC	0000018973	\$	200.00
QUILL LLC	0000018974	\$	368.22
ROBERT CABRAL	0000018975	\$	557.12
ROCKET CONCRETE INC	0000018976	\$	1,476.66
SHERWIN-WILLIAMS	0000018977	\$	40.95
SMYTH AUTOMOTIVE INC.	0000018978	\$	1,797.05
STIGLER SUPPLY CO.	0000018979	\$	808.12
THE BREWER COMPANY	0000018980	\$	443.94
TOTAL QUALITY LOGISTICS, LLC	0000018981	\$	91,963.86
TROPHY AWARDS MFG., INC.	0000018982	\$	162.30
UNIVERSITY OF CINCINNATI PHYSICIANS CO	0000018983	\$	8,400.00
VALLEY ASPHALT CORP	0000018984	\$	382.85
ALTAFIBER	0007177962	\$	400.00
ALTAFIBER	0007177963	\$	6,088.30
BETHESDA NORTH APOTHECARY-PHARMACY	0007177964	\$	1,196.02
CHARTER COMMUNICATIONS	0007177965	\$	109.95
CHARTER COMMUNICATIONS	0007177966	\$	181.22
SPECTRUM	0007177967	\$	73.94

SPECTRUM	0007177968	\$	36.97
CLERMONT COUNTY TREASURER	0007177969	\$	2,998.23
DODDS MONUMENTS, INC	0007177970	\$	3,100.00
DUKE ENERGY PAYMENT PROCESSING	0007177971	\$	242.50
LANGUAGE LINE SERVICES INC	0007177972	\$	67.69
PARK NATIONAL BANK	0007177973	\$	78,074.92
PARK NATIONAL BANK	0007177974	\$	156,623.61
RUMPKE OF OHIO, INC	0007177975	\$	2,514.08
TREASURER STATE OF OHIO	0007177976	\$	330.25
VIVIAL MEDIA LLC	0007177977	\$	86.70
THRYV	0007177978	\$	55.90
VIVIAL MEDIA LLC	0007177979	\$	27.40
FUELMAN	EFT	\$	12,900.44
FUELMAN	EFT	\$	2,985.70
CAPITAL ONE PUBLIC FUNDING LLC	EFT	\$	44,246.25
FIRST INTERNET BANK OF INDIANA	EFT	\$	56,789.00
HUNTINGTON NATIONAL BANK	EFT	\$	65,587.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	20,380.12
Total from all Funds		\$	692,312.81

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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