

The Union Township Trustees approved the following payments June 1, 2023.

ACTIVE 911, INC	0000019058	\$	1,147.50
ATLANTIC EMERGENCY SOLUTIONS, INC	0000019059	\$	4,436.44
BACHMAN'S INC.	0000019060	\$	13,650.29
BEECHMONT FORD	0000019061	\$	426.77
AAA CLUB ALLIANCE, INC	0000019062	\$	158.89
BOBCAT ENTERPRISES, INC.	0000019063	\$	655.12
BZAK LANDSCAPING, INC	0000019064	\$	168.00
CHRIS WILSON	0000019065	\$	296.36
PROSOURCE	0000019066	\$	2,987.85
CINTAS CORPORATION	0000019067	\$	109.06
CINTAS	0000019068	\$	1,327.88
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000019069	\$	1,462.62
CHAMPION MEDIA LLC	0000019070	\$	141.76
OCCUPATIONAL HEALTH CENTERS OF OHIO	0000019071	\$	1,036.00
EASTGATE CUSTOM GRAPHIX LTD	0000019072	\$	1,410.00
EVANS LANDSCAPING, INC.	0000019073	\$	136.00
GALLS LLC	0000019074	\$	177.00
ICEBREAKERZ, LLC	0000019075	\$	175.00
TADLOCK'S TRAILER SALES	0000019076	\$	41.25
KEN MULLIS	0000019077	\$	1,014.36
KENZSPEN AUTOMOTIVE LLC	0000019078	\$	360.00
LAWSON PRODUCTS, INC	0000019079	\$	2,090.72
MOBILCOMM INC.	0000019080	\$	715.00
QUENCH USA INC	0000019081	\$	613.66
E-Z RENT-ALL	0000019082	\$	21.36
RAY O'HERRON CO INC	0000019083	\$	1,983.47
ROCKET CONCRETE INC	0000019084	\$	434.92
SEDGWICK	0000019085	\$	20,010.00
SMYTH AUTOMOTIVE INC.	0000019086	\$	67.45
STEVEN T ROHRICH	0000019087	\$	42.50
TEASDALE FENTON CLEANERS	0000019088	\$	5,192.27
THE BREWER COMPANY	0000019089	\$	90.00
JANIKING OF CINCINNATI	0000019090	\$	1,692.00
IAFF LOCAL #3412	0000019091	\$	1,400.00
VAST DATA CONCEPTS, LLC	0000019092	\$	2,814.00
WEST HILLS GREENHOUSES INC	0000019093	\$	4,663.00
ALTAFIBER	0007177999	\$	2,987.17
CHARTER COMMUNICATIONS	0007178000	\$	99.99
DUKE ENERGY PAYMENT PROCESSING	0007178001	\$	6,803.11
ERICA BIRKLEY	0007178002	\$	2,353.00
THE ENQUIRER	0007178003	\$	42.00
SAM'S CLUB DIRECT	0007178004	\$	1,584.12
HOME DEPOT CREDIT SERVICES	0007178005	\$	27.86
RUMPKE OF OHIO, INC	0007178006	\$	2,327.34
STEVEN MOHR	0007178007	\$	490.77
TRACTOR SUPPLY CREDIT PLAN	0007178008	\$	1,143.84
TREASURER, STATE OF OHIO	0007178009	\$	600.00
TOTAL PAYROLL	EFT	\$	482,962.28
PAYCOR, INC	EFT	\$	930.35
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	29,117.35
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	1,645.56
PITNEY BOWES	EFT	\$	<u>5,000.00</u>

Total from all Funds	<u><u>\$ 611,263.24</u></u>
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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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