

The Union Township Trustees approved the following payments June 8, 2023.

|                                           |            |              |
|-------------------------------------------|------------|--------------|
| A & A SAFETY, INC                         | 0000019094 | \$ 525.00    |
| CATA INC. dba ANAGO of GREATER CINCINNATI | 0000019095 | \$ 3,400.00  |
| HSI EMERGENCY CARE SOLUTIONS, INC.        | 0000019096 | \$ 398.43    |
| ATLANTIC EMERGENCY SOLUTIONS, INC         | 0000019097 | \$ 2,390.58  |
| AUXIER TRUCKING & EXCAVATING              | 0000019098 | \$ 458.07    |
| BACHMAN'S INC.                            | 0000019099 | \$ 1,590.00  |
| BAXTER BURIAL VAULT SERVICE               | 0000019100 | \$ 864.00    |
| AAA CLUB ALLIANCE, INC                    | 0000019101 | \$ 4,049.62  |
| BRACO WINDOW CLEANING SERVICES, INC.      | 0000019102 | \$ 1,871.00  |
| SHERMAN SIGNS LLC                         | 0000019103 | \$ 2,122.00  |
| CINCINNATI SUPPLY CO                      | 0000019104 | \$ 2,324.00  |
| CHOICE ONE ENGINEERING CORPORATION        | 0000019105 | \$ 1,477.50  |
| CINTAS CORPORATION                        | 0000019106 | \$ 198.00    |
| CINTAS                                    | 0000019107 | \$ 761.01    |
| CHAMPION MEDIA LLC                        | 0000019108 | \$ 144.38    |
| DARTPOINTS LLC                            | 0000019109 | \$ 2,923.88  |
| DAVID COMBS                               | 0000019110 | \$ 443.09    |
| DELL MARKETING L.P.                       | 0000019111 | \$ 2,334.53  |
| DBLANK PLUMBING LLC                       | 0000019112 | \$ 6,500.00  |
| K.E. ROSE COMPANY                         | 0000019113 | \$ 16,010.00 |
| SIMPLY FRESH CLEANERS                     | 0000019114 | \$ 1,561.06  |
| HAMILTON COUNTY CORONER                   | 0000019115 | \$ 4,560.00  |
| HUDSON & HUDSON FUEL OIL, INC.            | 0000019116 | \$ 1,224.98  |
| ITC TECHNOLOGY TEAM INC                   | 0000019117 | \$ 39,960.54 |
| KENZSPEN AUTOMOTIVE LLC                   | 0000019118 | \$ 60.00     |
| DEERCREEK SERVICE                         | 0000019119 | \$ 2,400.00  |
| KUNZ EQUIPMENT, LLC                       | 0000019120 | \$ 748.80    |
| LEXISNEXIS RISK DATA MGT INC              | 0000019121 | \$ 159.50    |
| LINDE GAS & EQUIPMENT INC                 | 0000019122 | \$ 816.04    |
| MATTHEW LOSEE                             | 0000019123 | \$ 49.87     |
| MILFORD AUTO CARE                         | 0000019124 | \$ 1,950.71  |
| MOBILCOMM INC.                            | 0000019125 | \$ 3,039.60  |
| MOBILCOMM, INC                            | 0000019126 | \$ 11,941.20 |
| MOTOROLA SOLUTIONS INC                    | 0000019127 | \$ 31,675.01 |
| OVERHEAD DOOR CO OF NORTHERN KY           | 0000019128 | \$ 980.00    |
| QUENCH USA INC                            | 0000019129 | \$ 150.00    |
| QUILL LLC                                 | 0000019130 | \$ 190.42    |
| E-Z RENT-ALL                              | 0000019131 | \$ 84.00     |
| RAY O'HERRON CO INC                       | 0000019132 | \$ 396.30    |
| SCOTT BLANKENSHIP                         | 0000019133 | \$ 316.05    |
| TREE IMAGES LLC                           | 0000019134 | \$ 5,500.00  |
| SITEONE LANDSCAPE SUPPLY INC              | 0000019135 | \$ 370.28    |
| SMYTH AUTOMOTIVE INC.                     | 0000019136 | \$ 1,037.06  |
| STAPLES BUSINESS CREDIT                   | 0000019137 | \$ 1,031.97  |
| TEASDALE FENTON CLEANERS                  | 0000019138 | \$ 225.00    |
| THE BREWER COMPANY                        | 0000019139 | \$ 90.00     |
| THE SHAMROCK COMPANIES INC                | 0000019140 | \$ 20,751.62 |
| VALLEY ASPHALT CORP                       | 0000019141 | \$ 510.15    |
| VIGILANT LLC                              | 0000019142 | \$ 4,142.63  |
| HONDA EAST                                | 0000019143 | \$ 56.63     |
| ZIMMER TRACTOR, INC                       | 0000019144 | \$ 460.24    |
| SCOTT B. CANGRO                           | 0000019145 | \$ 75.00     |
| BERNHARDT F. JOEHNK JR                    | 0000019146 | \$ 75.00     |
| BRIAN FORD                                | 0000019147 | \$ 75.00     |
| ROBERT MCADAMS                            | 0000019148 | \$ 75.00     |
| RANDALL A. WULKER                         | 0000019149 | \$ 75.00     |
| ALTAFIBER                                 | 0007178010 | \$ 400.00    |
| AMERITAS LIFE INSURANCE CO                | 0007178011 | \$ 1,615.36  |
| SPECTRUM                                  | 0007178012 | \$ 73.94     |
| CHARTER COMMUNICATIONS                    | 0007178013 | \$ 118.90    |

|                                         |            |    |                             |
|-----------------------------------------|------------|----|-----------------------------|
| CHARTER COMMUNICATIONS                  | 0007178014 | \$ | 181.22                      |
| CINCINNATI NATURE CENTER                | 0007178015 | \$ | 105.05                      |
| DUKE ENERGY PAYMENT PROCESSING          | 0007178016 | \$ | 4,811.05                    |
| LANGUAGE LINE SERVICES INC              | 0007178017 | \$ | 46.50                       |
| LOWE'S CREDIT                           | 0007178018 | \$ | 3,005.89                    |
| RUMPKE OF OHIO, INC                     | 0007178019 | \$ | 1,427.98                    |
| OHIO PEACE OFFICER TRAINING ACADEMY     | 0007178020 | \$ | 675.00                      |
| THRYV                                   | 0007178021 | \$ | 55.90                       |
| VIVIAL MEDIA LLC                        | 0007178022 | \$ | 27.40                       |
| VIVIAL MEDIA LLC                        | 0007178023 | \$ | 86.70                       |
| HUNTINGTON MERCHANT SERVICES            | EFT        | \$ | 466.08                      |
| AMERICAN EXPRESS MERCHANT SERVICES      | EFT        | \$ | 51.03                       |
| HUNTINGTON MERCHANT SERVICES            | EFT        | \$ | 486.19                      |
| AMERICAN EXPRESS MERCHANT SERVICES      | EFT        | \$ | 67.41                       |
| TRION GROUP, A MARSH & MCLENNAN AGENCY  | EFT        | \$ | 11,084.42                   |
| OHIO POLICE & FIRE PENSION FUND         | EFT        | \$ | 142,838.74                  |
| FUELMAN                                 | EFT        | \$ | 11,989.45                   |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 188,202.05                  |
| OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM | EFT        | \$ | 104,738.77                  |
| Total from all Funds                    |            |    | <u><u>\$ 660,154.78</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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*John Becker*  
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*Michael Logue*  
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