

The Union Township Trustees approved the following payments March 23, 2023.

911 FLEET AND FIRE EQUIPMENT	0000018640	\$	3,498.33
AMERICAN K9s LLC	0000018641	\$	3,000.00
AXON ENTERPRISES INC	0000018642	\$	2,400.00
BACHMAN'S INC.	0000018643	\$	693.00
BEECHMONT FORD	0000018644	\$	13,282.02
BETHESDA HEALTHCARE INC	0000018645	\$	1,296.04
BOOT COUNTRY, INC	0000018646	\$	170.99
BRAMBLE MOWER SALES & SERVICE INC.	0000018647	\$	325.96
BRANDON BISHOP	0000018648	\$	545.67
BZAK LANDSCAPING, INC	0000018649	\$	168.00
CINTAS	0000018650	\$	1,028.81
GENERATOR SYSTEMS, LLC	0000018651	\$	2,212.92
JHONERS BUILDING MAINTENANCE	0000018652	\$	2,889.00
KENZSPEN AUTOMOTIVE LLC	0000018653	\$	1,438.00
KUNZ EQUIPMENT, LLC	0000018654	\$	417.60
PROCOMM STRATEGIES LLC	0000018655	\$	2,500.00
BUCKEYE FLAGS	0000018656	\$	1,035.97
A&T BUILDING MAINTENANCE	0000018657	\$	955.00
MARSH & MCLENNAN AGENCY	0000018658	\$	1,241.50
MATTHEW TERRELL	0000018659	\$	1,349.31
MOBILCOMM INC.	0000018660	\$	15,353.47
MR. LOCK LOCKSMITHS, INC.	0000018661	\$	18.00
BATTERIES PLUS	0000018662	\$	366.60
ODACS, INC.	0000018663	\$	160.00
ZIMCOM	0000018664	\$	1,478.00
QUILL LLC	0000018665	\$	240.92
RELENTLESS LLC dba DESERT SNOW	0000018666	\$	649.00
RUSTY HUFF	0000018667	\$	80.40
SMYTH AUTOMOTIVE INC.	0000018668	\$	2,426.61
STEVEN T ROHRICH	0000018669	\$	295.25
THE BREWER COMPANY	0000018670	\$	45.00
TRUCRAFT ROOFING LLC	0000018671	\$	663.05
IAFF LOCAL #3412	0000018672	\$	1,425.00
VALLEY ASPHALT CORP	0000018673	\$	465.00
VANCE OUTDOORS	0000018674	\$	5,271.74
CHARTER COMMUNICATIONS	0007177872	\$	99.99
CHARTER COMMUNICATIONS	0007177873	\$	119.98
SPECTRUM	0007177874	\$	49.29
SPECTRUM	0007177875	\$	61.62
CBTS	0007177876	\$	786.18
DUKE ENERGY PAYMENT PROCESSING	0007177877	\$	8,112.46
PAVEMENT MANAGEMENT GROUP LLC	0007177878	\$	4,000.00
UNITED STATES POSTAL SERVICE	0007177879	\$	71.00
THRYV	0007177880	\$	33.90
TOTAL PAYROLL	EFT	\$	474,618.67
PAYCOR, INC	EFT	\$	588.73
PITNEY BOWES	EFT	\$	5,000.00
TELECHECK SERVICES INC	EFT	\$	10.66
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	6,878.66
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	305.56
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	18,667.61
HUNTINGTON BANK	EFT	\$	1,148,610.50
CENTERBANK	EFT	\$	21,113.19
Total from all Funds		\$	<u>1,758,514.16</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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