

The Union Township Trustees approved the following payments March 30, 2023.

A & A SAFETY, INC	0000018675	\$	700.00
AMERICAN ROCK SALT COMPANY LLC	0000018676	\$	21,598.32
AUXIER TRUCKING & EXCAVATING	0000018677	\$	207.96
BACHMAN'S INC.	0000018678	\$	876.04
BEECHMONT FORD	0000018679	\$	620.29
BETHESDA HEALTHCARE INC	0000018680	\$	1,571.00
BILL'S BATTERY CO, INC	0000018681	\$	25.29
AAA CLUB ALLIANCE, INC	0000018682	\$	383.67
BOB SUMEREL TIRE CO	0000018683	\$	3,297.02
BOOT COUNTRY, INC	0000018684	\$	692.95
BRAMBLE MOWER SALES & SERVICE INC.	0000018685	\$	145.01
SHERMAN SIGNS LLC	0000018686	\$	1,358.00
BZAK LANDSCAPING, INC	0000018687	\$	819.80
CAMERON SHAW	0000018688	\$	780.00
CINCINNATI SUPPLY CO	0000018689	\$	2,085.00
CHRIS WILSON	0000018690	\$	269.90
CINTAS	0000018691	\$	1,244.64
CINTAS CORPORATION	0000018692	\$	693.56
CLERMONT CHAMBER OF COMMERCE	0000018693	\$	1,400.00
DBLANK PLUMBING LLC	0000018694	\$	200.00
ENCORE HOLDINGS, LLC	0000018695	\$	5,225.00
EVANS LANDSCAPING, INC.	0000018696	\$	1,820.00
MILLENNIUM BUSINESS SYSTEMS	0000018697	\$	745.55
COHEN & ASSOCIATES	0000018698	\$	650.00
JACOB RILEY	0000018699	\$	2,960.00
KUNZ EQUIPMENT, LLC	0000018700	\$	289.27
LAWSON PRODUCTS, INC	0000018701	\$	605.78
CROPPER PLUMBING LLC	0000018702	\$	223.00
WORLD FUEL SERVICES INC	0000018703	\$	351.68
A&T BUILDING MAINTENANCE	0000018704	\$	570.00
MOBILCOMM INC.	0000018705	\$	9,997.21
ODACS, INC.	0000018706	\$	160.00
PENN CARE, INC	0000018707	\$	52,098.91
POND AND LAKE INC	0000018708	\$	535.00
QUILL LLC	0000018709	\$	107.91
E-Z RENT-ALL	0000018710	\$	72.78
SMYTH AUTOMOTIVE INC.	0000018711	\$	2,802.73
THE NATIONAL FLAG COMPANY	0000018712	\$	1,480.56
UNITED STATES POSTAL SERVICE	0000018713	\$	27,090.00
WITHAMSVILLE WINNELSON	0000018714	\$	18.31
CHARLES SHANNON	0000018715	\$	75.00
ERIC ALLEN LOUIS	0000018716	\$	75.00
DANIEL CAMPBELL	0000018717	\$	75.00
ROBERT WING II	0000018718	\$	75.00
MICHAEL OUTRICH	0000018719	\$	75.00
ALTAFIBER	0007177881	\$	265.91
ALTAFIBER	0007177882	\$	400.00
AMERICA'S FLOOR SOURCE LLC	0007177883	\$	7,910.00
CHARTER COMMUNICATIONS	0007177884	\$	169.98
CHARTER COMMUNICATIONS	0007177885	\$	99.99
CHARTER COMMUNICATIONS	0007177886	\$	99.99
DUKE ENERGY PAYMENT PROCESSING	0007177887	\$	17,409.84
SAM'S CLUB DIRECT	0007177888	\$	996.72
INTERNATIONAL ASSOC ARSON INV	0007177889	\$	450.00
IRVING MATERIALS INC	0007177890	\$	1,217.00
MUTUAL OF OMAHA	0007177891	\$	4,932.31
PAVEMENT MANAGEMENT GROUP LLC	0007177892	\$	4,800.00
TRACTOR SUPPLY CREDIT PLAN	0007177893	\$	667.43
TREASURER, STATE OF OHIO	0007177894	\$	600.00
UNION TWP - CITY OF MILFORD JEDD IV	0007177895	\$	1,000.00

UNUM LIFE INSURANCE CO.	0007177896	\$	7,951.60
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	<u>12,458.79</u>
Total from all Funds		\$	<u><u>208,576.70</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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