

The Union Township Trustees approved the following payments April 27, 2023.

AMAZON CAPITAL SERVICES INC	0000018848	\$	399.98
AUXIER GAS, INC	0000018849	\$	1,001.21
ITSAVVY LLC	0000018850	\$	8,279.28
BACHMAN'S INC.	0000018851	\$	2,136.01
BEECHMONT FORD	0000018852	\$	584.24
BOUND TREE MEDICAL LLC	0000018853	\$	3,482.09
BRADLEY RHODES	0000018854	\$	40.28
BRAMBLE MOWER SALES & SERVICE INC.	0000018855	\$	280.51
CINCINNATI SAFETY UPFITTERS, LLC	0000018856	\$	8,931.32
CINTAS	0000018857	\$	1,428.09
CHAMPION MEDIA LLC	0000018858	\$	49.88
DAYTON SWEEPING SERVICE INC	0000018859	\$	1,138.00
MILLENNIUM BUSINESS SYSTEMS	0000018860	\$	507.57
GALLS LLC	0000018861	\$	778.00
GEORGETOWN MARBLE & GRANITE CO	0000018862	\$	400.00
IMAGE FIRST SOLUTIONS	0000018863	\$	1,214.00
KENZSPEN AUTOMOTIVE LLC	0000018864	\$	575.00
WOOD'S COLLISION CENTER	0000018865	\$	1,868.84
LAWSON PRODUCTS, INC	0000018866	\$	1,072.76
LEE SCHRICHTEN	0000018867	\$	55.00
A&T BUILDING MAINTENANCE	0000018868	\$	1,445.00
MARSH & MCLENNAN AGENCY	0000018869	\$	1,257.50
MATTHEW TERRELL	0000018870	\$	463.65
METALCRAFT INC	0000018871	\$	734.00
MOBILCOMM INC.	0000018872	\$	1,885.49
PAVEMENT MANAGEMENT GROUP LLC	0000018873	\$	12,000.00
QUENCH USA INC	0000018874	\$	200.00
QUILL LLC	0000018875	\$	513.79
KUHLS HOT SPORTSPOT INC	0000018876	\$	48.00
ACE SANITATION SERVICE	0000018877	\$	1,410.00
SMYTH AUTOMOTIVE INC.	0000018878	\$	583.34
STEVEN T ROHRICH	0000018879	\$	794.31
ZIXCORP	0000018880	\$	1,000.00
ALTAFIBER	0007177936	\$	136.23
SPECTRUM	0007177937	\$	61.62
CHARTER COMMUNICATIONS	0007177938	\$	169.98
SPECTRUM	0007177939	\$	119.98
CLERMONT COUNTY TOWNSHIP ASSOC	0007177940	\$	315.00
CLERMONT COUNTY TREASURER	0007177941	\$	14,472.98
CLERMONT COUNTY TREASURER	0007177942	\$	433.24
DUKE ENERGY PAYMENT PROCESSING	0007177943	\$	9,299.47
SAM'S CLUB DIRECT	0007177944	\$	484.47
MUTUAL OF OMAHA	0007177945	\$	5,053.07
NATIONAL ASSOC OF FIRE INVESTIGATORS	0007177946	\$	65.00
TREASURER, STATE OF OHIO	0007177947	\$	68.25
TREASURER, STATE OF OHIO	0007177948	\$	600.00
UNUM LIFE INSURANCE CO.	0007177949	\$	3,876.60
PAYCOR, INC	EFT	\$	570.87
TELECHECK SERVICES INC	EFT	\$	16.96
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	20,077.71
PITNEY BOWES	EFT	\$	5,000.00
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,421.22
Total from all Funds		\$	<u>124,799.79</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:

Michael Logue

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DocuSigned by:

John Becker

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