

The Union Township Trustees approved the following payments May 25, 2023.

AUXIER TRUCKING & EXCAVATING	0000019025	\$	693.20
AAA CLUB ALLIANCE, INC	0000019026	\$	595.28
BZAK LANDSCAPING, INC	0000019027	\$	190.00
CINTAS CORPORATION	0000019028	\$	792.78
CINTAS	0000019029	\$	1,050.42
DELTA DENTAL	0000019030	\$	13,865.37
DBLANK PLUMBING LLC	0000019031	\$	300.00
K.E. ROSE COMPANY	0000019032	\$	354.00
EVANS LANDSCAPING, INC.	0000019033	\$	650.00
MILLENNIUM BUSINESS SYSTEMS	0000019034	\$	309.15
GALLS LLC	0000019035	\$	1,321.74
GRAY'S TOWING	0000019036	\$	35.00
IMAGE FIRST SOLUTIONS	0000019037	\$	349.00
THE BLUEWATER KINGS BAND	0000019038	\$	2,890.00
INTERNATIONAL ASSOC ARSON INV	0000019039	\$	2,160.00
KENZSPEN AUTOMOTIVE LLC	0000019040	\$	320.00
DEERCREEK SERVICE	0000019041	\$	4,875.00
WORLD FUEL SERVICES INC	0000019042	\$	574.30
A&T BUILDING MAINTENANCE	0000019043	\$	610.00
MARSH & MCLENNAN AGENCY	0000019044	\$	1,705.80
MULLINS MAINTENANCE LLC	0000019045	\$	1,500.00
ODP BUSINESS SOLUTIONS LLC	0000019046	\$	298.41
POLYMATH INTERSCIENCE LLC	0000019047	\$	770.41
QUILL LLC	0000019048	\$	178.34
E-Z RENT-ALL	0000019049	\$	42.12
SMYTH AUTOMOTIVE INC.	0000019050	\$	644.66
STEVEN T ROHRICH	0000019051	\$	1,701.02
TOTAL QUALITY LOGISTICS, LLC	0000019052	\$	25,866.89
TROPHY AWARDS MFG., INC.	0000019053	\$	293.15
TRUCRAFT ROOFING LLC	0000019054	\$	394.53
VALLEY ASPHALT CORP	0000019055	\$	95.00
VOGELPOHL FIRE EQUIPMENT INC	0000019056	\$	9,691.93
WEST HILLS GREENHOUSES INC	0000019057	\$	7,575.00
ALTAFIBER	0007177990	\$	136.23
SPECTRUM	0007177991	\$	119.98
SPECTRUM	0007177992	\$	61.62
CHARTER COMMUNICATIONS	0007177993	\$	169.98
CHARTER COMMUNICATIONS	0007177994	\$	99.99
DUKE ENERGY PAYMENT PROCESSING	0007177995	\$	25,913.01
MEDICAL AIR SERVICES ASSOC.	0007177996	\$	693.00
MUTUAL OF OMAHA	0007177997	\$	5,102.65
UNUM LIFE INSURANCE CO.	0007177998	\$	3,772.20
TELECHECK SERVICES INC	EFT	\$	18.35
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	13,296.87
OHIO POLICE & FIRE PENSION FUND	EFT	\$	222,109.38
SUPERFLEET MASTERCARD PROGRAM	EFT	\$	7,768.72
Total from all Funds			<u><u>\$ 361,954.48</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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