

The Union Township Trustees approved the following payments March 16, 2023.

ACH SERVICES INC	0000018591	\$	13,245.00
ALEX SMITH	0000018592	\$	164.39
ATLANTIC EMERGENCY SOLUTIONS, INC	0000018593	\$	2,338.70
AUXIER GAS, INC	0000018594	\$	1,137.68
AUXIER TRUCKING & EXCAVATING	0000018595	\$	1,277.68
AXON ENTERPRISES INC	0000018596	\$	4,573.92
BACHMAN'S INC.	0000018597	\$	952.12
BAXLA TRACTOR SALES, INC	0000018598	\$	385.12
BOUND TREE MEDICAL LLC	0000018599	\$	5,892.19
BRAMBLE MOWER SALES & SERVICE INC.	0000018600	\$	279.39
BRANDON BOCK	0000018601	\$	27.32
BRICKER & ECKLER LLP	0000018602	\$	17,410.50
BZAK LANDSCAPING, INC	0000018603	\$	990.00
CHRIS WILSON	0000018604	\$	174.28
CINTAS	0000018605	\$	808.46
CINTAS FIRE 636525	0000018606	\$	453.29
CHAMPION MEDIA LLC	0000018607	\$	131.26
DAYTON SWEEPING SERVICE INC	0000018608	\$	1,233.00
DELL MARKETING L.P.	0000018609	\$	733.68
DYLAN TOROK	0000018610	\$	162.41
EAST SIDE MEDICAL OFFICE PROPERTIES, LLC	0000018611	\$	70.00
GALLS LLC	0000018612	\$	698.56
GENERATOR SYSTEMS, LLC	0000018613	\$	2,002.25
GEORGETOWN MARBLE & GRANITE CO	0000018614	\$	600.00
GRAY'S TOWING	0000018615	\$	35.00
HANSON AGGREGATES MIDWEST INC	0000018616	\$	99.04
IMAGE FIRST SOLUTIONS	0000018617	\$	1,040.50
HUDSON & HUDSON FUEL OIL, INC.	0000018618	\$	1,633.48
J.K. MEURER CORP.	0000018619	\$	17,450.00
LAKE SHORE INDUSTRIES, INC.	0000018620	\$	3,464.59
LEXIPOL, LLC	0000018621	\$	11,373.63
WORLD FUEL SERVICES INC	0000018622	\$	694.12
MATT COOPER	0000018623	\$	101.18
MATTHEW TERRELL	0000018624	\$	400.00
MIDWESTERN SERVICES DIVISION INC	0000018625	\$	974.00
MOBILCOMM INC.	0000018626	\$	42.88
PHOENIX SAFETY OUTFITTERS LLC	0000018627	\$	2,117.09
PEST-ALL EXTERMINATING	0000018628	\$	1,800.00
ROCKET CONCRETE INC	0000018629	\$	569.34
ROUND BOTTOM RENTAL LLC	0000018630	\$	2,625.00
SCHAEFFER MANUFACTURING COMPANY	0000018631	\$	798.96
SMYTH AUTOMOTIVE INC.	0000018632	\$	3,874.89
STEVEN T ROHRICH	0000018633	\$	1,325.66
RANGE USA	0000018634	\$	3,000.00
TROPHY AWARDS MFG., INC.	0000018635	\$	593.86
UNION TOWNSHIP COMMUNITY IMPROV INC	0000018636	\$	2,677,500.00
VALLEY ASPHALT CORP	0000018637	\$	448.50
VERIZON WIRELESS	0000018638	\$	5,047.83
ZIMMER TRACTOR, INC	0000018639	\$	5,537.00
ALTAFIBER	0007177857	\$	8.51
AMERICAN PUBLIC WORKS ASSOCIATION	0007177858	\$	5,075.00
AXCRAFT, LLC	0007177859	\$	18,562.00
BARCODES ACQUISITIONS, INC	0007177860	\$	2,148.76
THE BUSINESS JOURNALS	0007177861	\$	85.00
SPECTRUM	0007177862	\$	73.94
SPECTRUM	0007177863	\$	36.97
CLERMONT COUNTY TREASURER	0007177864	\$	6,356.28
DUKE ENERGY PAYMENT PROCESSING	0007177865	\$	299.76
LANGUAGE LINE SERVICES INC	0007177866	\$	48.16
LOWE'S CREDIT	0007177867	\$	4,534.67
RUMPKE OF OHIO, INC	0007177868	\$	3,058.80
VERIZON	0007177869	\$	124.51
VIVIAL MEDIA LLC	0007177870	\$	27.40

VIVIAL MEDIA LLC	0007177871	\$	86.70
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	65,959.60
OHIO PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT	\$	120,401.55
MEDICAL MUTUAL OF OHIO	EFT	\$	245,509.02
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	22,463.92
FUELMAN	EFT	\$	1,835.26
OHIO POLICE & FIRE PENSION FUND	EFT	\$	142,468.22
HUNTINGTON BANK-CREDIT CARD	EFT	\$	68,549.28
Total from all Funds		\$	3,506,001.06

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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