

The Union Township Trustees approved the following payments April 13, 2023.

AMERICAN K9s LLC	0000018766	\$	4,250.00
ARCHIVESOCIAL LLC	0000018767	\$	3,137.40
BACHMAN'S INC.	0000018768	\$	626.00
BAXLA TRACTOR SALES, INC	0000018769	\$	106.41
BEECHMONT FORD	0000018770	\$	522.98
BETHESDA HEALTHCARE INC	0000018771	\$	1,526.04
BOBCAT ENTERPRISES, INC.	0000018772	\$	12,619.66
BOOT COUNTRY, INC	0000018773	\$	197.99
BRAMBLE MOWER SALES & SERVICE INC.	0000018774	\$	235.01
BRICKER GRAYDON LLP	0000018775	\$	11,156.50
BZAK LANDSCAPING, INC	0000018776	\$	87.00
CHOICE ONE ENGINEERING CORPORATION	0000018777	\$	2,755.00
BUCK'S DIESEL & AUTO REPAIR	0000018778	\$	4,493.25
CINTAS CORPORATION	0000018779	\$	99.00
CINTAS FIRE 636525	0000018780	\$	2,303.80
CINTAS	0000018781	\$	976.42
ECHELON BY 360 LLC	0000018782	\$	69,747.61
IMAGE FIRST SOLUTIONS	0000018783	\$	641.00
HOFFMAN ELECTRIC CO, INC	0000018784	\$	1,213.38
HOLLAND SUPPLY, INC.	0000018785	\$	114.66
HAS CLAIMS	0000018786	\$	1,000.00
HYLANT	0000018787	\$	3,298.00
JCM MAINTENANCE LLC	0000018788	\$	636.15
KENZSPEN AUTOMOTIVE LLC	0000018789	\$	640.00
KLEI MOWER & TRACTOR SALES	0000018790	\$	541.00
LAWSON PRODUCTS, INC	0000018791	\$	407.40
LEXISNEXIS RISK DATA MGT INC	0000018792	\$	164.50
WORLD FUEL SERVICES INC	0000018793	\$	331.44
MILFORD AUTO CARE	0000018794	\$	128.75
MR. LOCK LOCKSMITHS, INC.	0000018795	\$	151.00
OVERHEAD DOOR CO OF NORTHERN KY	0000018796	\$	330.00
PHOENIX SAFETY OUTFITTERS LLC	0000018797	\$	227.81
PUBLIC AGENCY TRAINING COUNCIL	0000018798	\$	125.00
RAY O'OHERRON CO INC	0000018799	\$	697.79
ROUND BOTTOM RENTAL LLC	0000018800	\$	2,625.00
TREE IMAGES LLC	0000018801	\$	4,500.00
SMYTH AUTOMOTIVE INC.	0000018802	\$	604.94
STEVEN T ROHRICH	0000018803	\$	510.00
TOTAL QUALITY LOGISTICS, LLC	0000018804	\$	104,008.69
TRI-TECH FORENSICS, INC	0000018805	\$	315.70
VANCE OUTDOORS	0000018806	\$	1,191.90
VERIZON WIRELESS	0000018807	\$	5,046.63
VIGILANT LLC	0000018808	\$	6,009.11
CORELOGIC SPATIAL SOLUTIONS	0000018809	\$	95.00
WEST CLERMONT LOCAL SCHOOL DISTRICT	0000018810	\$	1,812,310.36
ALTAFIBER	0007177910	\$	6,088.30
BOSTON MUTUAL LIFE INS. CO.	0007177911	\$	5,684.58
SPECTRUM	0007177912	\$	73.94
SPECTRUM	0007177913	\$	36.97
CLERMONT NORTHEASTERN LSD	0007177914	\$	1,563.17
DUKE ENERGY PAYMENT PROCESSING	0007177915	\$	227.31
FUNFLICKS OHIO LLC	0007177916	\$	872.80
GREAT OAKS INST TECH & CAREER DEV	0007177917	\$	32,922.94
K9 WORKING DOGS INTERNATIONAL, LLC	0007177918	\$	6,760.32
LANGUAGE LINE SERVICES INC	0007177919	\$	25.50
MILFORD BOARD OF EDUCATION	0007177920	\$	1,114,394.74
REDWOOD LIVING INC	0007177921	\$	90,207.39
RUMPKE OF OHIO, INC	0007177922	\$	2,247.65
TRILOGY REAL ESTATE UNION TWP, LLC	0007177923	\$	44,835.89
WATSON FURNITURE GROUP	0007177924	\$	1,431.00

HUNTINGTON BANK-CREDIT CARD	EFT	\$	106,387.86
PITNEY BOWES	EFT	\$	5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENC`	EFT	\$	11,147.59
MEDICAL MUTUAL OF OHIO	EFT	\$	248,764.25
FUELMAN	EFT	\$	2,822.97
Total from all Funds		\$	<u><u>3,744,200.45</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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