

The Union Township Trustees approved the following payments October 13, 2021.

ANAGO OF GREATER CINCINNATI	0000015563	\$	3,140.00
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015564	\$	2,268.73
ATLANTIC SIGN COMPANY	0000015565	\$	2,538.70
AUXIER TRUCKING & EXCAVATING	0000015566	\$	65.58
BAXLA TRACTOR SALES, INC	0000015567	\$	60.77
BEECHMONT FORD	0000015568	\$	534.66
BETHESDA HEALTHCARE INC	0000015569	\$	18,163.77
AAA CLUB ALLIANCE, INC	0000015570	\$	1,938.57
BOBCAT ENTERPRISES, INC.	0000015571	\$	492.43
BOUND TREE MEDICAL LLC	0000015572	\$	1,616.89
BRAMBLE MOWER SALES & SERVICE INC.	0000015573	\$	1,815.92
SHERMAN SIGNS LLC	0000015574	\$	1,342.00
BZAK LANDSCAPING, INC	0000015575	\$	1,074.30
CAPITAL ELECTRIC LINE BUILDERS, INC	0000015576	\$	1,149.60
CINCINNATI BELL MISC BILLING	0000015577	\$	2,601.00
CINTAS	0000015578	\$	536.45
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	0000015579	\$	670.13
CALEA	0000015580	\$	7,510.00
DARTPOINTS LLC	0000015581	\$	2,755.60
CRYSTAL SPRINGS	0000015582	\$	53.55
EMERGENCY MEDICAL PRODUCTS	0000015583	\$	3,068.70
FIRST ARRIVING, LLC	0000015584	\$	1,256.20
GALLS LLC	0000015585	\$	677.81
GEORGETOWN MARBLE & GRANITE CO	0000015586	\$	875.00
HOFFMAN ELECTRIC CO, INC	0000015587	\$	970.40
J.K. MEURER CORP.	0000015588	\$	10,000.00
KENZSPEN AUTOMOTIVE LLC	0000015589	\$	400.00
A&T BUILDING MAINTENANCE	0000015590	\$	100.00
MILLENNIUM BUSINESS SYSTEMS	0000015591	\$	250.00
MOBILCOMM INC.	0000015592	\$	1,934.00
OFFICE DEPOT	0000015593	\$	213.59
OFFICE FURNITURE SOURCE LLC	0000015594	\$	20,478.81
OVERHEAD DOOR CO OF NORTHERN KY	0000015595	\$	288.00
PHOENIX SAFETY OUTFITTERS LLC	0000015596	\$	891.00
PUBLIC AGENCY TRAINING COUNCIL	0000015597	\$	325.00
QUILL LLC	0000015598	\$	363.89
SATELLITE SPECIALIZED TRANSPORTATION, INC	0000015599	\$	400.00
SMYTH AUTOMOTIVE INC.	0000015600	\$	17.38
IAFF LOCAL #3412	0000015601	\$	1,250.00
VALLEY ASPHALT CORP	0000015602	\$	176.00
VANCE OUTDOORS	0000015603	\$	1,060.00
VERIZON WIRELESS	0000015604	\$	4,952.81
CINCINNATI BELL	0007176985	\$	5,618.31
HERITAGE FIRE EQUIPMENT, LLC	0007176986	\$	53,168.80
LANGUAGE LINE SERVICES INC	0007176987	\$	43.67
LOWE'S CREDIT	0007176988	\$	4,438.88
OHIO DEPT. OF JOB & FAMILY SERVICES	0007176989	\$	9.86
RUMPKE OF OHIO, INC	0007176990	\$	2,390.92
OHIO PEACE OFFICER TRAINING ACADEMY	0007176991	\$	600.00
SPECTRUM	0007176992	\$	30.16
SPECTRUM	0007176993	\$	60.32
VERIZON	0007176994	\$	111.03
VIVIAL MEDIA LLC	0007176995	\$	27.30
VIVIAL MEDIA LLC	0007176996	\$	136.30
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	6,167.33
PAYCOR, INC	EFT	\$	1,620.40
PITNEY BOWES	EFT	\$	5,000.00
MEDICAL MUTUAL OF OHIO	EFT	\$	209,902.82
HUNTINGTON BANK-CREDIT CARD	EFT	\$	154,064.91
Total from all Funds		\$	<u>543,668.25</u>

Respectfully submitted,

DocuSigned by:

Ron Campbell

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Ronald B. Campbell

Union Township Fiscal Officer

Approved:

DocuSigned by:

John McGraw

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DocuSigned by:

Robert McGee

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DocuSigned by:

Michael Logue

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