

The Union Township Trustees approved the following payments September 1, 2021.

ACCESSDATA GROUP INC	0000015337	\$	1,259.44
ALADTEC	0000015338	\$	3,953.00
ASHI & 24-7 EMS REMITTANCE	0000015339	\$	291.80
BACHMAN'S INC.	0000015340	\$	710.50
BATAVIA ELECTRIC SUPPLY CO. INC.	0000015341	\$	223.34
BINDER LIFT INC	0000015342	\$	2,451.00
BOBCAT ENTERPRISES, INC.	0000015343	\$	265.00
BOOT COUNTRY, INC	0000015344	\$	139.49
BOUND TREE MEDICAL LLC	0000015345	\$	1,332.21
ALL STAR SPORTSWEAR	0000015346	\$	118.80
CINTAS	0000015347	\$	394.31
CINTAS FIRE 636525	0000015348	\$	3,525.07
CHAMPION MEDIA LLC	0000015349	\$	44.63
CRYSTAL SPRINGS	0000015350	\$	92.17
ECHELON BY 360 LLC	0000015351	\$	49,533.81
EMERGENCY MEDICAL PRODUCTS	0000015352	\$	4,973.57
GENERATOR SYSTEMS, LLC	0000015353	\$	714.00
GEORGETOWN MARBLE & GRANITE CO	0000015354	\$	15,975.00
JCM MAINTENANCE LLC	0000015355	\$	2,444.24
MARSH & MCLENNAN AGENCY	0000015356	\$	1,205.07
MOBILCOMM INC.	0000015357	\$	984.60
OFFICE DEPOT	0000015358	\$	339.66
PRAXAIR DISTRIBUTION INC	0000015359	\$	463.54
QUILL LLC	0000015360	\$	401.54
E-Z RENT-ALL	0000015361	\$	30.00
SATELLITE SPECIALIZED TRANSPORTATION, INC	0000015362	\$	5,600.00
SHERWIN-WILLIAMS	0000015363	\$	3.05
SMYTH AUTOMOTIVE INC.	0000015364	\$	19.94
BREATHING AIR SYSTEMS	0000015365	\$	889.58
FOCUSED CAPITOL SOLUTIONS LLC	0000015366	\$	2,000.00
VALLEY ASPHALT CORP	0000015367	\$	96.00
VOGELPOHL FIRE EQUIPMENT INC	0000015368	\$	250.00
BUDGET KEYCHAINS	0000015369	\$	439.99
ZONES INC	0000015370	\$	76.53
BRINDLEE MOUNTAIN FIRE APPARATUS, LLC	0007176883	\$	280,000.00
CINCINNATI BELL	0007176884	\$	400.00
CINCINNATI BELL	0007176885	\$	128.94
CINCINNATI UNITED CONTRACTORS, INC.	0007176886	\$	325,735.65
CLERMONT NORTHEASTERN LSD	0007176887	\$	14,903.82
CLOVER COMMUNITIES UNION LLC	0007176888	\$	7,211.07
DUKE ENERGY	0007176889	\$	817.70
EMILY HENDERSON	0007176890	\$	30.00
GREAT OAKS INST TECH & CAREER DEV	0007176891	\$	23,837.71
HOME DEPOT CREDIT SERVICES	0007176892	\$	3,739.04
MATT COOPER	0007176893	\$	265.02
MILFORD BOARD OF EDUCATION	0007176894	\$	887,127.30
REDWOOD LIVING INC	0007176895	\$	55,347.69
SLEEP OUTFITTERS USA, LLC	0007176896	\$	2,954.00
OHIO PEACE OFFICER TRAINING ACADEMY	0007176897	\$	450.00
STEPHEN K. MELINK	0007176898	\$	8,294.96
SYCAMORE COMMUNITY BAND	0007176899	\$	400.00
TIME WARNER CABLE	0007176900	\$	99.99
TIME WARNER CABLE	0007176901	\$	99.99
TIME WARNER CABLE	0007176902	\$	109.95
TIME WARNER CABLE	0007176903	\$	149.98
TOTAL QUALITY LOGISTICS, LLC	0007176904	\$	15,135.17
TRACTOR SUPPLY CREDIT PLAN	0007176905	\$	507.43
TREASURER, STATE OF OHIO	0007176906	\$	600.00
TRILOGY REAL ESTATE UNION TWP, LLC	0007176907	\$	22,652.36
VILLAS AT WATERFORD GLEN LLC	0007176908	\$	33,518.02

WEST CLERMONT LOCAL SCHOOL DISTRICT	0007176909	\$ 1,205,319.85
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 9,861.53
PITNEY BOWES	EFT	\$ 5,000.00
PAYCOR, INC	EFT	\$ 494.40
Total from all Funds		<u>\$ 3,006,432.45</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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Robert McGee

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Michael Logue

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