

The Union Township Trustees approved the following payments September 8, 2021.

SIMPLY FRESH CLEANERS	0000015371	\$ 1,019.28
A & A SAFETY, INC	0000015372	\$ 2,375.00
911 FLEET AND FIRE EQUIPMENT	0000015373	\$ 49,566.25
ATLANTIC EMERGENCY SOLUTIONS, INC	0000015374	\$ 8,395.70
JANI-KING OF CINCINNATI	0000015375	\$ 1,692.00
BACHMAN'S INC.	0000015376	\$ 534.58
BEECHMONT FORD	0000015377	\$ 3,403.11
AAA CLUB ALLIANCE, INC	0000015378	\$ 2,213.79
BOUND TREE MEDICAL LLC	0000015379	\$ 2,183.32
BRAMBLE MOWER SALES & SERVICE INC.	0000015380	\$ 720.95
SHERMAN SIGNS LLC	0000015381	\$ 265.00
CHOICE ONE ENGINEERING CORPORATION	0000015382	\$ 1,875.00
CINTAS	0000015383	\$ 1,093.52
HAMILTON COUNTY CORONER	0000015384	\$ 3,600.00
IMAGE FIRST SOLUTIONS	0000015385	\$ 560.00
IMMEDION LLC	0000015386	\$ 2,755.60
INTERNATIONAL ASSOC ARSON INV	0000015387	\$ 125.00
J.K. MEURER CORP.	0000015388	\$ 3,200.00
KENZSPEN AUTOMOTIVE LLC	0000015389	\$ 360.00
LAWSON PRODUCTS, INC	0000015390	\$ 1,630.34
LUCIEN A. COHEN, HENRY J. COHEN & ASSOC	0000015391	\$ 620.00
LYKINS OIL COMPANY	0000015392	\$ 1,530.73
MILFORD AUTO CARE	0000015393	\$ 34.95
MR. LOCK LOCKSMITHS, INC.	0000015394	\$ 1,402.60
BATTERIES PLUS	0000015395	\$ 151.00
OFFICE DEPOT	0000015396	\$ 202.67
PHOENIX SAFETY OUTFITTERS LLC	0000015397	\$ 982.60
QUENCH USA INC	0000015398	\$ 200.00
QUILL LLC	0000015399	\$ 629.08
E-Z RENT-ALL	0000015400	\$ 403.83
SCHROEDER, MAUNDRELL, BARBIERE & POWERS	0000015401	\$ 4,422.38
SHERWIN-WILLIAMS	0000015402	\$ 30.50
SMYTH AUTOMOTIVE INC.	0000015403	\$ 197.66
STAPLES BUSINESS CREDIT	0000015404	\$ 362.84
IAFF LOCAL #3412	0000015405	\$ 1,225.00
UNITED STATES POSTAL SERVICE	0000015406	\$ 26,680.00
VIGILANT LLC	0000015407	\$ 7,401.82
BERNHARDT F. JOEHNK JR	0000015408	\$ 75.00
RANDALL A. WULKER	0000015409	\$ 75.00
THOMAS P. HANRAHAN	0000015410	\$ 75.00
SCOTT B. CANGRO	0000015411	\$ 75.00
BRIAN FORD	0000015412	\$ 75.00
AMERITAS LIFE INSURANCE CO	0007176910	\$ 14,562.52
BOSTON MUTUAL LIFE INS. CO.	0007176911	\$ 5,468.57
CINCINNATI BELL	0007176912	\$ 8,107.29
CLERMONT COUNTY TREASURER	0007176913	\$ 3,349.11
DUKE ENERGY	0007176914	\$ 4,296.11
THE ENQUIRER	0007176915	\$ 34.22
INTERNATIONAL ASSOC OF FIRE CHIEFS	0007176916	\$ 312.50
LANGUAGE LINE SERVICES INC	0007176917	\$ 21.00
LISA BLACK	0007176918	\$ 460.00
RUMPKE OF OHIO, INC	0007176919	\$ 968.86
OHIO PEACE OFFICER TRAINING ACADEMY	0007176920	\$ 450.00
SPECTRUM	0007176921	\$ 60.32
VIVIAL MEDIA LLC	0007176922	\$ 133.10
VIVIAL MEDIA LLC	0007176923	\$ 26.50
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 11,283.09
HUNTINGTON MERCHANT SERVICES	EFT	\$ 677.55
AMERICAN EXPRESS MERCHANT SERVICES	EFT	\$ 97.40
FUELMAN	EFT	\$ 4,127.15

FUELMAN	EFT \$ 10,452.85
TOTAL PAYROLL	EFT \$ 438,057.41
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT \$ 138.46
Total from all Funds	<u>\$ 637,505.11</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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