

The Union Township Trustees approved the following payments August 18, 2021.

AUXIER TRUCKING & EXCAVATING	0000015272	\$	65.58
BACHMAN'S INC.	0000015273	\$	133.25
BEECHMONT FORD	0000015274	\$	85.61
BILL'S BATTERY CO, INC	0000015275	\$	247.92
AAA CLUB ALLIANCE, INC	0000015276	\$	717.27
BOUND TREE MEDICAL LLC	0000015277	\$	789.12
BRAMBLE MOWER SALES & SERVICE INC.	0000015278	\$	60.90
CINCINNATI SUPPLY CO	0000015279	\$	1,224.00
ALL STAR SPORTSWEAR	0000015280	\$	521.05
CINTAS	0000015281	\$	776.27
CINTAS FIRE 636525	0000015282	\$	254.68
CHAMPION MEDIA LLC	0000015283	\$	39.38
CRYSTAL SPRINGS	0000015284	\$	16.12
ECOLAB INC	0000015285	\$	1,498.68
KOI AUTO PARTS	0000015286	\$	113.07
IMAGE FIRST SOLUTIONS	0000015287	\$	119.00
J.K. MEURER CORP.	0000015288	\$	19,700.00
JCM MAINTENANCE LLC	0000015289	\$	2,580.69
LYKINS OIL COMPANY	0000015290	\$	145.97
A&T BUILDING MAINTENANCE	0000015291	\$	430.00
MR. LOCK LOCKSMITHS, INC.	0000015292	\$	145.00
OFFICE DEPOT	0000015293	\$	299.53
OHIO FIRE CHIEFS' ASSOC INC	0000015294	\$	750.00
POND AND LAKE INC	0000015295	\$	7,985.98
QUILL LLC	0000015296	\$	417.60
LASERLINE	0000015297	\$	8,722.00
SMYTH AUTOMOTIVE INC.	0000015298	\$	278.46
STEVEN T ROHRICH	0000015299	\$	395.78
TAYLOR UPHOLSTERY, INC.	0000015300	\$	696.00
VALLEY ASPHALT CORP	0000015301	\$	39.20
VERIZON WIRELESS	0000015302	\$	5,208.08
ZIMCOM INTERNET SOLUTIONS	0000015303	\$	1,153.00
AUSTIN CLEMENTS	0007176865	\$	1,914.00
CHRIS GOESSL	0007176866	\$	1,563.21
CBTS	0007176867	\$	772.32
CLERMONT COUNTY TREASURER	0007176868	\$	184.34
DUKE ENERGY	0007176869	\$	11,413.71
JOSH HINES	0007176870	\$	1,437.00
SUPERFLEET MASTERCARD PROGRAM	0007176871	\$	6,212.33
TIME WARNER CABLE	0007176872	\$	99.99
TOTAL QUALITY LOGISTICS, LLC	0007176873	\$	16,196.34
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$	21,905.58
PITNEY BOWES	EFT	\$	5,000.00
HUNTINGTON BANK-CREDIT CARD	EFT	\$	95,400.73
TELECHECK SERVICES INC	EFT	\$	9.65
PAYCOR, INC	EFT	\$	1,534.03
Total from all Funds			<u><u>\$ 219,252.42</u></u>

Respectfully submitted,

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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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