

The Union Township Trustees approved the following payments June 24, 2020.

A & A SAFETY, INC	0000013042	\$ 450.00
ACCESSDATA GROUP INC	0000013043	\$ 1,222.76
BACHMAN'S INC.	0000013044	\$ 2,332.00
BAXLA TRACTOR SALES, INC	0000013045	\$ 89.57
BEECHMONT FORD	0000013046	\$ 240.48
AAA CLUB ALLIANCE, INC	0000013047	\$ 1,169.01
BOOT COUNTRY, INC	0000013048	\$ 440.97
BOUND TREE MEDIAL LLC	0000013049	\$ 2,079.20
BRAMBLE MOWER SALES & SERVICE INC.	0000013050	\$ 1,857.19
BRIGHTVIEW LANDSCAPES LLC	0000013051	\$ 5,877.88
BUCKEYE POWER SALES CO., INC.	0000013052	\$ 2,486.44
BZAK LANDSCAPING, INC	0000013053	\$ 587.00
CINCINNATI SUPPLY CO	0000013054	\$ 1,318.68
PROSOURCE	0000013055	\$ 90.81
CINTAS FIRE 636525	0000013056	\$ 403.16
CINTAS	0000013057	\$ 2,438.05
CLERMONT CHAMBER OF COMMERCE	0000013058	\$ 700.00
CLERMONT SUN PUBLISHING CO., INC.	0000013059	\$ 71.40
DISTINCTIVE SIGNS LLC	0000013060	\$ 216.00
TURF ONE	0000013061	\$ 11,780.00
CRYSTAL SPRINGS	0000013062	\$ 32.24
EA MEDICAL LLC	0000013063	\$ 8,090.00
FINLEY FIRE EQUIPMENT CO INC	0000013064	\$ 3,183.90
FISCUS TRUCKING & EXCAVATING INC	0000013065	\$ 9,850.00
GENERATOR SYSTEMS, LLC	0000013066	\$ 380.00
GRAY'S TOWING	0000013067	\$ 200.00
RIVER CITY FLOOR CARE CO.	0000013068	\$ 2,100.00
KOI AUTO PARTS	0000013069	\$ 113.95
IMAGE FIRST SOLUTIONS	0000013070	\$ 3,481.50
HOFFMAN ELECTRIC CO, INC	0000013071	\$ 183.26
HOUCK ASPHALT MAINTENANCE	0000013072	\$ 25,481.00
JANELL INC	0000013073	\$ 147.16
KENZSPEN AUTOMOTIVE LLC	0000013074	\$ 789.00
DEERCREEK SERVICE	0000013075	\$ 4,875.00
KUNZ EQUIPMENT, LLC	0000013076	\$ 237.75
LYKINS OIL COMPANY	0000013077	\$ 748.79
MILFORD AUTO CARE	0000013078	\$ 1,551.33
MOBILCOMM	0000013079	\$ 687.27
PARTSMASTER	0000013080	\$ 1,263.69
POND AND LAKE INC	0000013081	\$ 2,850.38
QUILL LLC	0000013082	\$ 291.57
E-Z RENT-ALL	0000013083	\$ 426.25
RAY ALLEN MANUFACTURING LLC	0000013084	\$ 33.07
CROPPER PLUMBING LLC	0000013085	\$ 91.00
LASERLINE	0000013086	\$ 19,692.75
ROYSE LAWN CARE INC	0000013087	\$ 4,295.00
SCA-OH LLC	0000013088	\$ 455.76
SHERWIN-WILLIAMS	0000013089	\$ 726.60
SITEONE LANDSCAPE SUPPLY INC	0000013090	\$ 217.43
SMYTH AUTOMOTIVE INC.	0000013091	\$ 647.14
THE PARTS CONNECTION LLC.	0000013092	\$ 32.90
MONU-BRIGHT LLC	0000013093	\$ 7,000.00
MARSH & MCLENNAN AGENCY	0000013094	\$ 1,204.75
JOHNSON CONTROLS SECURITY SOLUTIONS	0000013095	\$ 1,352.43
VAST DATA CONCEPTS LLC	0000013096	\$ 924.00
WEST HILLS GREENHOUSES INC	0000013097	\$ 272.55
ZIMCOM INTERNET SOLUTIONS	0000013098	\$ 5,448.00
ZONES INC	0000013099	\$ 4,161.56
CINCINNATI BELL	0007176062	\$ 148.55
CLERMONT COUNTY TREASURER	0007176063	\$ 514.56

DUKE ENERGY	0007176064	\$ 17,434.29
INTERNATIONAL ASSOC ARSON INVESTIGATORS	0007176065	\$ 2,400.00
JOHN PAVIA	0007176066	\$ 597.17
JOSEPH PANGALLO	0007176067	\$ 465.59
KEVIN CARRAHER	0007176068	\$ 20.00
SUPERFLEET MASTERCARD PROGRAM	0007176069	\$ 3,918.91
MUTUAL OF OMAHA	0007176070	\$ 4,318.84
NICK LUEHRMAN	0007176071	\$ 20.00
SHANNON COX	0007176072	\$ 528.53
SPECTRUM	0007176073	\$ 44.86
SPECTRUM	0007176074	\$ 35.89
UNUM LIFE INSURANCE CO.	0007176075	\$ 4,234.10
MEDICAL MUTUAL OF OHIO	EFT	\$ 221,649.64
PITNEY BOWES	EFT	\$ 5,000.00
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 136.54
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 166.66
PAYROLL TAX FUNDS	EFT	\$ 80,740.17
PAYCOR INC	EFT	\$ 503.12
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 9,399.11
TRION GROUP, A MARSH & MCLENNAN AGENCY	EFT	\$ 10,382.58
HUNTINGTON BANK-CREDIT CARD	EFT	\$ 91,868.60
TELECHECK SERVICES	EFT	\$ 20.18
Total from all Funds		<u><u>\$ 603,917.47</u></u>

Respectfully submitted,

DocuSigned by:
Ron Campbell
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Ronald B. Campbell
Union Township Fiscal Officer

Approved:

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John McGraw
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