

RECORD OF PROCEEDINGS

Minutes of

Meeting

BEAR GRAPHICS 800-325-8094 FORM NO. 10148

Held 20

The Union Township Trustees approved the following payments November 28, 2018.

PROFORMA ALBRECHT & CO.	0000001247	\$60.00
911 FLEET AND FIRE EQUIPMENT	0000001248	337.85
AUXIER GAS, INC	0000001249	1,171.47
BACHMAN'S INC.	0000001250	391.71
BEECHMONT FORD	0000001251	31.30
BETHESDA HEALTHCARE INC	0000001252	5,893.50
BOUND TREE MEDICAL LLC	0000001253	38.98
BZAK LANDSCAPING, INC	0000001254	700.00
PROSOURCE	0000001255	505.30
CINTAS	0000001256	392.90
CONTRACT SWEEPERS & EQUIPMENT, INC	0000001257	182.88
FINLEY FIRE EQUIPMENT	0000001258	1,975.00
GALLS, LLC	0000001259	359.00
GEORGETOWN MARBLE & GRANITE CO	0000001260	175.00
HOFFMAN ELECTRIC., INC.	0000001261	1,492.50
HOLMAN MOTORS, INC.	0000001262	94.68
INT'L ASSOC ARSON INVESTIGATORS INC	0000001263	750.00
GREATER CINTI FINISHING TOUCH TEAM LLC	0000001264	2,500.00
MOBILCOMM	0000001265	2,279.18
MR. LOCK LOCKSMITHS, INC.	0000001266	204.00
PARTSMASTER	0000001267	883.09
OVERHEAD DOOR CO. OF NORTHERN KY	0000001268	292.00
PETSMART	0000001269	107.47
PHOENIX SAFETY OUTFITTERS	0000001270	552.25
SMYTH AUTOMOTIVE INC.	0000001271	9.19
STEVEN ROHRICH	0000001272	1,129.30
THE PARTS CONNECTION LLC.	0000001273	7.59
TRUCRAFT ROOFING LLC	0000001274	1,064.25
AMERITAS LIFE INSURANCE CO	0007174848	13,578.58
BRYAN TAYLOR	0007174849	600.00
CINCINNATI BELL	0007174850	146.78
DAVID PERKINS	0007174851	65.00
CRYSTAL SPRINGS	0007174852	61.39
DUKE ENERGY	0007174853	2,728.14
FASTENAL COMPANY	0007174854	2.99
SAM'S CLUB DIRECT	0007174855	612.03
HOME DEPOT CREDIT SERVICES	0007174856	37.99
JOSEPH PANGALLO	0007174857	1,200.00
DEERCREEK SERVICE	0007174858	4,750.00
LYKINS OIL COMPANY	0007174859	649.64
MOTOROLA SOLUTIONS INC	0007174860	4,518.61
MUTUAL OF OMAHA	0007174861	3,728.92
OHIO PEACE OFFICER TRAINING ACADEMY	0007174862	410.00
TED J. CWIOK AND CLEMENTS, TAYLOR,	0007174863	1,000.00
TIME WARNER CABLE	0007174864	106.74
TIME WARNER CABLE	0007174865	99.99
UNION TWP CITY OF MILFORD JEDD V	0007174866	1,000.00
UNIVAR USA INC.	0007174867	3,694.65
UNUM LIFE INSURANCE CO	0007174868	3,187.50
TRION GROUP, A MARSH & MCLENNAN AGENCY, LLC	EFT	8,297.63
Total from all Funds		<u>\$74,056.97</u>

Respectfully submitted,

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

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Held 20

Approved:

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Robert McGee
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DocuSigned by:
John McGraw
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DocuSigned by:
Matthew Bramer
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