

**RATIFY PAYMENT OF BILLS SINCE LAST MEETING  
VIOLET TOWNSHIP, FAIRFIELD COUNTY  
4/2/2020 to 5/5/2020**

Number	Post Date	Type	Account Code	Amount Charged	Purpose	Payee	PO / BC Number
42-2020	4/20/20	CH	1000-110-132-0000	\$10.00	PPE 03/30/2020	Ohio Deferred Comp	
42-2020	4/20/20	CH	1000-110-190-0000	\$50.00	PPE 03/30/2020	Ohio Deferred Comp	
42-2020	4/20/20	CH	1000-130-190-0000	\$75.00	PPE 03/30/2020	Ohio Deferred Comp	
42-2020	4/20/20	CH	2031-330-190-0000	\$104.00	PPE 03/30/2020	Ohio Deferred Comp	
42-2020	4/20/20	CH	2111-220-190-0000	\$1,966.00	PPE 03/30/2020	Ohio Deferred Comp	
43-2020	4/20/20	CH	1000-110-132-0000	\$10.00	PPE 04/13/2020	Ohio Deferred Comp	
43-2020	4/20/20	CH	1000-110-190-0000	\$50.00	PPE 04/13/2020	Ohio Deferred Comp	
43-2020	4/20/20	CH	1000-130-190-0000	\$75.00	PPE 04/13/2020	Ohio Deferred Comp	
43-2020	4/20/20	CH	2031-330-190-0000	\$104.00	PPE 04/13/2020	Ohio Deferred Comp	
43-2020	4/20/20	CH	2111-220-190-0000	\$1,966.00	PPE 04/13/2020	Ohio Deferred Comp	
44-2020	4/20/20	CH	1000-110-111-0000	\$4,943.84	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-110-122-0000	\$1,675.16	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-110-131-0000	\$4,488.80	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-110-132-0000	\$2,093.33	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-110-213-0000	\$216.81	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-120-190-0000	\$3,111.87	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-120-213-0000	\$52.13	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-130-190-0000	\$2,611.35	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-130-213-0000	\$44.01	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-190-190-0000	\$2,983.87	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-190-213-0000	\$48.89	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-290-190-0000	\$1,715.66	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	1000-290-213-0000	\$28.09	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	2031-330-190-0000	\$9,486.58	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	2031-330-213-0000	\$158.04	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	2111-220-190-0000	\$187,930.22	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	2111-220-212-0000	\$399.45	PPE 03/30/2020	PayCor	
44-2020	4/20/20	CH	2111-220-213-0000	\$3,198.87	PPE 03/30/2020	PayCor	
47-2020	4/29/20	CH	2111-220-420-0000	\$69.90	CC payment for Gas	Elan	140-2020
48-2020	4/2/20	CH	1000-110-519-0000	\$53.78	Payroll Processing Fee	PayCor	26-2020
48-2020	4/2/20	CH	2111-220-360-0000	\$262.55	Payroll Processing Fee	PayCor	136-2020
50-2020	4/29/20	CH	1000-110-519-0000	\$56.84	Payroll Processing Fee	PayCor	26-2020
50-2020	4/29/20	CH	2111-220-360-0000	\$277.49	Payroll Processing Fee	PayCor	136-2020
51-2020	4/6/20	CH	1000-110-111-0000	\$573.57	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	1000-110-121-0000	\$258.87	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	1000-110-122-0000	\$381.70	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	1000-110-131-0000	\$961.54	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	1000-110-132-0000	\$3,053.20	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	1000-110-211-0000	\$7,320.43	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	2031-330-190-0000	\$2,658.51	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	2031-330-211-0000	\$3,721.92	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	2111-220-190-0000	\$1,697.71	March 2020	Ohio Public Employees Retirement System	
51-2020	4/6/20	CH	2111-220-211-0000	\$2,376.78	March 2020	Ohio Public Employees Retirement System	
51-2020	5/1/20	NEG REAL	1000-110-132-0000	-\$2,544.00	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	NEG REAL	1000-110-211-0000	-\$3,561.61	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	POS REAL	1000-120-190-0000	\$1,533.92	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	POS REAL	1000-120-211-0000	\$2,147.49	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	POS REAL	1000-130-190-0000	\$610.08	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	POS REAL	1000-130-211-0000	\$854.12	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
51-2020	5/1/20	POS REAL	1000-190-190-0000	\$400.00	Reallocate for additional account codes.	Ohio Public Employees Retirement System	

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51-2020	5/1/20	POS REAL	1000-190-211-0000	\$560.00	Reallocate for additional account codes.	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-111-0000	\$573.57	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-121-0000	\$258.87	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-122-0000	\$208.34	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-131-0000	\$1,442.31	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-132-0000	\$696.80	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-110-211-0000	\$4,451.84	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-120-190-0000	\$1,015.92	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-120-211-0000	\$1,422.30	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-130-190-0000	\$915.12	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-130-211-0000	\$1,281.17	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-190-190-0000	\$1,081.13	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-190-211-0000	\$1,513.58	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-290-190-0000	\$597.50	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	1000-290-211-0000	\$836.50	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	2031-330-190-0000	\$3,990.82	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	2031-330-211-0000	\$5,587.15	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	2111-220-190-0000	\$2,480.97	April 2020	Ohio Public Employees Retirement System	
53-2020	5/1/20	CH	2111-220-211-0000	\$3,473.35	April 2020	Ohio Public Employees Retirement System	
63405	4/8/20	POS REAL	2021-330-360-0000	\$24,018.10	Change account from 2031 to 2021 per Ed Drobin.	American Rock Salt Company LLC	89-2020
63405	4/8/20	NEG REAL	2031-330-360-0000	-\$24,018.10	Change account from 2031 to 2021 per Ed Drobin.	American Rock Salt Company LLC	110-2020
63550	4/2/20	AW	2031-330-360-0000	\$24,018.10	Order Number: 494602	American Rock Salt Company LLC	110-2020
63550	4/8/20	POS REAL	2021-330-360-0000	\$24,018.10	Change account from 2031 to 2021 per Ed Drobin.	American Rock Salt Company LLC	89-2020
63550	4/8/20	NEG REAL	2031-330-360-0000	-\$24,018.10	Change account from 2031 to 2021 per Ed Drobin.	American Rock Salt Company LLC	110-2020
63551	4/2/20	AW	1000-120-351-0000	\$25.26		American Electric Power	38-2020
63552	4/2/20	AW	2031-330-341-0000	\$109.64		AT&T	105-2020
63553	4/2/20	AW	2031-330-420-0000	\$287.38		Bobcat Enterprises, Inc.	113-2020
63554	4/2/20	AW	1000-120-353-0000	\$1,348.20		Columbia Gas of Ohio	40-2020
63554	4/2/20	AW	1000-120-353-0000	\$213.85		Columbia Gas of Ohio	40-2020
63554	4/2/20	AW	2031-330-353-0000	\$372.58		Columbia Gas of Ohio	109-2020
63555	4/2/20	AW	2031-330-420-0000	\$73.24		DeLille Oxygen Co.	113-2020
63556	4/2/20	AW	1000-110-223-0000	\$396.64		Delta Dental of Ohio	4-2020
63556	4/2/20	AW	1000-120-223-0000	\$74.35		Delta Dental of Ohio	31-2020
63556	4/2/20	AW	1000-130-223-0000	\$24.81		Delta Dental of Ohio	47-2020
63556	4/2/20	AW	1000-190-223-0000	\$74.35		Delta Dental of Ohio	59-2020
63556	4/2/20	AW	2031-330-223-0000	\$371.75		Delta Dental of Ohio	93-2020
63556	4/2/20	AW	2111-220-223-0000	\$3,866.36		Delta Dental of Ohio	121-2020
63557	4/2/20	AW	2111-220-323-0000	\$47.94		Parr Public Safety Equipment	130-2020
63558	4/2/20	AW	2111-220-420-0000	\$91.56		Petrogen	140-2020
63559	4/2/20	AW	1000-110-420-0000	\$12.19		Ports Petroleum	25-2020
63559	4/2/20	AW	2031-330-420-0000	\$188.20		Ports Petroleum	113-2020
63559	4/2/20	AW	2111-220-420-0000	\$789.63		Ports Petroleum	140-2020
63560	4/2/20	AW	2111-220-323-0000	\$150.85		Principal Truck Supply	130-2020
63561	4/2/20	AW	2111-230-420-0000	\$2,861.50		SBH Medical Ltd	143-2020
63562	4/2/20	AW	2111-220-350-0000	\$1,882.70		South Central Power	135-2020
63563	4/2/20	AW	2111-230-420-0000	\$469.25		Stryker Sales Corp.	143-2020
63564	4/2/20	AW	2111-220-420-0000	\$4,363.80		Tyler Technologies, Inc.	140-2020
63565	4/2/20	AW	2111-220-342-0000	\$5.25		UPS	133-2020
63566	4/2/20	AW	2111-220-190-0000	\$1,692.23		Violet Township Fire Local 3558	
63566	4/2/20	AW	2111-220-229-0000	\$1,303.66		Violet Township Fire Local 3558	123-2020
63567	4/2/20	AW	2111-220-323-0000	\$160.00		Christopher Metzger	130-2020
63568	4/2/20	AW	2111-220-323-0000	\$185.36		Finley Fire Equipment	130-2020
63569	4/2/20	AW	2111-230-420-0000	\$166.87		FireCraft Safety Products	143-2020

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63570	4/2/20	AW	2111-220-510-0000	\$36.00		Fire Engineering	141-2020
63571	4/2/20	AW	2111-220-323-0000	\$10.44		Grainger, W.W., Inc.	130-2020
63571	4/2/20	AW	2111-220-420-0000	\$284.13		Grainger, W.W., Inc.	140-2020
63572	4/2/20	AW	2111-220-323-0000	\$103.26		Horton Emergency Vehicles	130-2020
63573	4/2/20	AW	2111-220-323-0000	\$395.47		Koorsen Fire & Security	130-2020
63574	4/2/20	AW	2111-220-360-0000	\$2,500.00		Matt R. Wenning	136-2020
63575	4/2/20	AW	1000-120-323-0000	\$148.75		EPS	35-2020
63575	4/2/20	AW	2111-220-323-0000	\$148.75		EPS	130-2020
63576	4/2/20	AW	1000-120-323-0000	\$513.00		McNaughton-McKay Electric Co.	35-2020
63576	4/2/20	AW	2111-220-323-0000	\$292.10		McNaughton-McKay Electric Co.	130-2020
63576	4/2/20	AW	2111-220-323-0000	\$164.40		McNaughton-McKay Electric Co.	130-2020
63577	4/2/20	AW	2111-220-321-0000	\$754.60		Modern Leasing	128-2020
63578	4/2/20	AW	2111-220-510-0000	\$1,970.50		NFPA	141-2020
63579	4/2/20	AW	2111-220-420-0000	\$256.80		Office Mart	140-2020
63580	4/2/20	AW	2111-230-420-0000	\$1,133.00		Pediatric Emergency Standards, Inc.	143-2020
63581	4/2/20	AW	1000-120-323-0000	\$579.00		Evans Electrical Services, LLC	35-2020
63582	4/2/20	AW	1000-210-370-0000	\$13,784.84		Fairfield County Sheriff's Office	69-2020
63583	4/2/20	AW	1000-120-352-0000	\$361.40		Fairfield County Utilities	39-2020
63583	4/2/20	AW	2031-330-352-0000	\$148.28		Fairfield County Utilities	108-2020
63584	4/2/20	AW	2031-330-360-0000	\$7,400.00		Fairfield Soil & Water Conservation Dist	110-2020
63585	4/2/20	AW	2031-330-323-0000	\$14.85		Grainger, W.W., Inc.	102-2020
63586	4/2/20	AW	1000-110-111-0000	\$39.00		Medical Mutual of Ohio	
63586	4/2/20	AW	1000-110-222-0000	\$53.36		Medical Mutual of Ohio	3-2020
63586	4/2/20	AW	1000-120-190-0000	\$14.00		Medical Mutual of Ohio	
63586	4/2/20	AW	1000-120-222-0000	\$8.21		Medical Mutual of Ohio	30-2020
63586	4/2/20	AW	1000-130-222-0000	\$8.21		Medical Mutual of Ohio	46-2020
63586	4/2/20	AW	1000-190-222-0000	\$8.21		Medical Mutual of Ohio	58-2020
63586	4/2/20	AW	1000-290-222-0000	\$22.70		Medical Mutual of Ohio	72-2020
63586	4/2/20	AW	2031-330-190-0000	\$69.50		Medical Mutual of Ohio	
63586	4/2/20	AW	2031-330-222-0000	\$41.05		Medical Mutual of Ohio	92-2020
63586	4/2/20	AW	2111-220-190-0000	\$495.50		Medical Mutual of Ohio	
63586	4/2/20	AW	2111-220-229-0000	\$462.13		Medical Mutual of Ohio	123-2020
63587	4/2/20	AW	1000-110-360-0000	\$378.46		Modern Office Methods	19-2020
63587	4/2/20	AW	1000-120-323-0000	\$1,245.00		Modern Office Methods	35-2020
63588	4/2/20	AW	1000-110-381-0000	\$19,819.00		Ohio Township Association	21-2020
63588	4/2/20	AW	1000-110-382-0000	\$12,384.00		Ohio Township Association	22-2020
63588	4/2/20	AW	2031-330-381-0000	\$11,000.00		Ohio Township Association	111-2020
63588	4/2/20	AW	2031-330-382-0000	\$7,622.00		Ohio Township Association	112-2020
63588	4/2/20	AW	2111-220-381-0000	\$34,780.00		Ohio Township Association	138-2020
63588	4/2/20	AW	2111-220-382-0000	\$15,434.00		Ohio Township Association	139-2020
63588	4/2/20	AW	2191-190-599-0000	\$2,563.00		Ohio Township Association	147-2020
63589	4/2/20	AW	2191-190-599-0000	\$13,435.08		PICKERINGTON SENIOR CITIZEN CENTER	147-2020
63590	4/2/20	AW	1000-120-323-0000	\$341.02		Rayco	35-2020
63591	4/2/20	AW	1000-110-360-0000	\$950.00		Sam's Termite & Pest Control	19-2020
63592	4/2/20	AW	1000-130-250-0000	\$124.18		Kelly Sarko	50-2020
63593	4/2/20	AW	1000-120-360-0000	\$440.00		SDG Security	41-2020
63593	4/2/20	AW	2031-330-360-0000	\$40.00		SDG Security	110-2020
63594	4/2/20	AW	1000-120-351-0000	\$142.46		South Central Power	38-2020
63594	4/2/20	AW	2031-330-351-0000	\$7.75		South Central Power	107-2020
63594	4/2/20	AW	2401-310-351-0000	\$512.00		South Central Power	148-2020
63595	4/2/20	AW	1000-110-410-0000	\$128.70		State Chemical Solutions	24-2020
63596	4/2/20	AW	2031-330-323-0000	\$35.13		Taylor & Sons Equipment Co.	102-2020
63596	4/2/20	AW	2031-330-323-0000	\$69.49		Taylor & Sons Equipment Co.	102-2020

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63597	4/2/20	AW	1000-120-323-0000	\$457.16		Home Depot	35-2020
63598	4/2/20	AW	1000-110-221-0000	\$10,442.25		Jefferson Health Plan	1-2020
63598	4/2/20	AW	1000-120-221-0000	\$2,231.11		Jefferson Health Plan	28-2020
63598	4/2/20	AW	1000-130-221-0000	\$720.36		Jefferson Health Plan	44-2020
63598	4/2/20	AW	1000-190-221-0000	\$1,587.84		Jefferson Health Plan	56-2020
63598	4/2/20	AW	2031-330-221-0000	\$9,869.01		Jefferson Health Plan	90-2020
63598	4/2/20	AW	2111-220-221-0000	\$104,157.65		Jefferson Health Plan	119-2020
63599	4/2/20	AW	1000-110-360-0000	\$83.06		UniFirst Corporation	19-2020
63600	4/2/20	AW	1000-110-224-0000	\$84.84		VSP	5-2020
63600	4/2/20	AW	1000-120-224-0000	\$21.96		VSP	32-2020
63600	4/2/20	AW	1000-130-224-0000	\$6.82		VSP	48-2020
63600	4/2/20	AW	1000-190-224-0000	\$13.64		VSP	60-2020
63600	4/2/20	AW	2031-330-224-0000	\$93.16		VSP	94-2020
63600	4/2/20	AW	2111-220-224-0000	\$1,077.68		VSP	122-2020
63601	4/2/20	AW	2111-220-321-0000	\$85.00		33 Self Storage	128-2020
63602	4/2/20	AW	2111-230-420-0000	\$595.29		Accord Financial, Inc.	143-2020
63602	4/2/20	AW	2111-230-420-0000	\$299.76		Accord Financial, Inc.	143-2020
63603	4/2/20	AW	2111-220-420-0000	\$426.00		acorn	140-2020
63603	4/2/20	AW	2111-220-420-0000	\$173.93		acorn	140-2020
63603	4/2/20	AW	2111-220-420-0000	\$209.15		acorn	140-2020
63604	4/2/20	AW	2111-220-323-0000	\$167.44		Amazon Capital Services	130-2020
63604	4/2/20	AW	2111-230-420-0000	\$500.96		Amazon Capital Services	143-2020
63605	4/2/20	AW	2111-220-420-0000	\$183.78		Andrew Smith	140-2020
63606	4/2/20	AW	2111-220-341-0000	\$452.91		AT&T	132-2020
63607	4/2/20	AW	2111-220-341-0000	\$1,041.18		AT&T Mobility	132-2020
63608	4/2/20	AW	2111-220-323-0000	\$91.08		Baltimore Ace Hardware	130-2020
63609	4/2/20	AW	2111-220-420-0000	\$514.84		Batteries Plus	140-2020
63610	4/2/20	AW	2111-230-420-0000	\$4,864.82		Bound Tree Medical, LLC	143-2020
63611	4/2/20	AW	2111-220-360-0000	\$3,689.04		Change Healthcare LLC	136-2020
63612	4/2/20	AW	2111-220-360-0000	\$295.53		Change Healthcare LLC	136-2020
63613	4/2/20	AW	2111-220-323-0000	\$105.55		Cintas Corp. #003	130-2020
63613	4/2/20	AW	2111-220-420-0000	\$39.46		Cintas Corp. #003	140-2020
63613	4/2/20	AW	2111-220-420-0000	\$39.46		Cintas Corp. #003	140-2020
63614	4/2/20	AW	2111-220-350-0000	\$1,511.81		Columbia Gas of Ohio	135-2020
63615	4/2/20	AW	2111-220-323-0000	\$81.13		Columbus Climate Controls Co.	130-2020
63616	4/2/20	AW	2111-220-323-0000	\$92.13		Cummins Bridgeway, LLC	130-2020
63617	4/2/20	AW	2111-220-420-0000	\$61.52		DeLille Oxygen Co.	140-2020
63617	4/2/20	AW	2111-230-420-0000	\$55.43		DeLille Oxygen Co.	143-2020
63617	4/2/20	AW	2111-230-420-0000	\$39.93		DeLille Oxygen Co.	143-2020
63618	4/2/20	AW	2111-220-420-0000	\$480.00		Crossfire Data	140-2020
63619	4/2/20	AW	2111-220-350-0000	\$782.12		Fairfield County Utilities	135-2020
					Warrent 63167 issued 01/27/2020 to Keytell Systems. Voided on 04/10/2020 per Ed Drobina to be reissued to Broadband.		
63620	4/10/20	AW	1000-110-360-0000	\$1,325.00		Broadband Resources, LLC	19-2020
63621	4/14/20	AW	1000-110-121-0000	\$2,143.29		Vanessa Niekamp	
63622	4/14/20	AW	1000-110-122-0000	\$1,445.61		Ryan Jenkins	
63622	4/14/20	AW	2111-220-190-0000	\$1,445.61		Ryan Jenkins	
63623	4/14/20	AW	1000-110-122-0000	\$2,412.56		Melissa Tremblay	
63623	4/14/20	AW	2111-220-190-0000	\$2,412.56		Melissa Tremblay	
63624	4/14/20	AW	1000-110-132-0000	\$130.54		Kelly Sarko	
63625	4/14/20	AW	2031-330-190-0000	\$79.99		Dennis Palmentera	
63626	4/14/20	AW	2031-330-190-0000	\$91.64		James Smith	
63627	4/14/20	AW	2111-220-190-0000	\$119.81		Barry Wright	
63628	4/16/20	AW	1000-110-313-0000	\$1,074.00		Treasurer State of Ohio	10-2020



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63629	4/16/20	AW	2031-330-323-0000	\$878.21		All Hydraulics LLC	102-2020
63630	4/16/20	AW	1000-110-349-0000	\$116.30		Beckman XMO	18-2020
63631	4/16/20	AW	1000-190-360-0000	\$541.10		State of Ohio	66-2020
63632	4/16/20	AW	1000-130-311-0000	\$1,654.50		Brosius, Johnson & Griggs, LLC	51-2020
63633	4/16/20	AW	1000-120-352-0000	\$41.33		City of Pickerington	39-2020
63633	4/16/20	AW	2031-330-352-0000	\$134.49		City of Pickerington	108-2020
63633	4/16/20	AW	2031-330-352-0000	\$137.48		City of Pickerington	108-2020
63634	4/16/20	AW	1000-110-311-0000	\$1,250.00		Fairfield County Prosecuting Attorney's	8-2020
63635	4/16/20	AW	1000-120-323-0000	\$1,543.70		Fee Corp	35-2020
63636	4/16/20	AW	1000-120-323-0000	\$139.50		Jim's Auto Electric Svc. Co.	35-2020
63637	4/16/20	AW	1000-110-360-0000	\$75.06		Fireproof Records Center	19-2020
63638	4/16/20	AW	1000-110-360-0000	\$2,023.65		Keytel Systems	19-2020
63638	4/16/20	AW	1000-110-410-0000	\$436.01		Keytel Systems	24-2020
63638	4/16/20	AW	1000-110-410-0000	\$258.82		Keytel Systems	24-2020
63639	4/16/20	AW	2031-330-420-0000	\$1,681.46		Kleem, Inc.	113-2020
63639	4/16/20	AW	2031-330-420-0000	\$1,245.92		Kleem, Inc.	113-2020
63640	4/16/20	AW	1000-110-345-0000	\$58.35		MNCO	17-2020
63640	4/16/20	AW	1000-130-345-0000	\$208.80		MNCO	53-2020
63640	4/16/20	AW	1000-130-345-0000	\$636.75		MNCO	53-2020
63641	4/16/20	AW	1000-110-319-0000	\$34.01		Modern Office Methods	12-2020
63642	4/16/20	AW	2031-330-323-0000	\$38.48		NAPA-Columbus, Oh	102-2020
63642	4/16/20	AW	2031-330-420-0000	\$64.70		NAPA-Columbus, Oh	113-2020
63643	4/16/20	AW	1000-110-311-0000	\$1,181.25		Seals Construction Inc	8-2020
63644	4/16/20	AW	1000-110-229-0000	\$19.80		Sedgwick	6-2020
63644	4/16/20	AW	2111-220-229-0000	\$158.40		Sedgwick	123-2020
63645	4/16/20	AW	2031-330-420-0000	\$1,671.79		Smoke Express	113-2020
63646	4/16/20	AW	2031-330-323-0000	\$27.87		Taylor & Sons Equipment Co.	102-2020
63647	4/16/20	AW	1000-190-360-0000	\$1,072.50		Steven A. Walters	66-2020
63648	4/16/20	AW	1000-120-351-0000	\$1,796.76		American Electric Power	38-2020
63648	4/16/20	AW	2111-220-350-0000	\$233.55		American Electric Power	135-2020
63649	4/16/20	AW	1000-110-111-0000	\$39.00		Medical Mutual of Ohio	
63649	4/16/20	AW	1000-110-121-0000	\$78.00		Medical Mutual of Ohio	
63649	4/16/20	AW	1000-110-222-0000	\$45.15		Medical Mutual of Ohio	3-2020
63649	4/16/20	AW	1000-120-190-0000	\$14.00		Medical Mutual of Ohio	
63649	4/16/20	AW	1000-120-222-0000	\$8.21		Medical Mutual of Ohio	30-2020
63649	4/16/20	AW	1000-130-222-0000	\$8.21		Medical Mutual of Ohio	46-2020
63649	4/16/20	AW	1000-190-222-0000	\$8.21		Medical Mutual of Ohio	58-2020
63649	4/16/20	AW	1000-290-222-0000	\$8.21		Medical Mutual of Ohio	72-2020
63649	4/16/20	AW	2031-330-190-0000	\$69.50		Medical Mutual of Ohio	
63649	4/16/20	AW	2031-330-222-0000	\$41.05		Medical Mutual of Ohio	92-2020
63649	4/16/20	AW	2111-220-190-0000	\$496.00		Medical Mutual of Ohio	
63649	4/16/20	AW	2111-220-229-0000	\$462.13		Medical Mutual of Ohio	123-2020

Number	Post Date	Type	Account Code	Amount Charged	Purpose	Payee	PO / BC Number
63650	4/16/20	AW	1000-110-319-0000	\$6,600.00		Fairfield Soil & Water Conservation Dist	12-2020
63651	4/16/20	AW	2111-220-420-0000	\$66.27		Amazon Capital Services	140-2020
63651	4/16/20	AW	2111-220-420-0000	\$605.47		Amazon Capital Services	140-2020
63651	4/16/20	AW	2111-230-420-0000	\$254.97		Amazon Capital Services	143-2020
63652	4/16/20	AW	2111-220-323-0000	\$572.81		APO Pumps and Compressors LLC	130-2020
63653	4/16/20	AW	2111-230-420-0000	\$1,046.52		Bound Tree Medical, LLC	143-2020
63653	4/16/20	AW	2111-230-420-0000	\$522.16		Bound Tree Medical, LLC	143-2020
63653	4/16/20	AW	2111-230-420-0000	\$52.05		Bound Tree Medical, LLC	143-2020
63654	4/16/20	AW	1000-110-319-0000	\$3,500.00		Andrew J. Delzoppo Sr. Architect LTD	12-2020
63655	4/16/20	AW	2111-220-323-0000	\$11.85		Hersh Packing & Rubber	130-2020
63656	4/16/20	AW	2111-220-323-0000	\$1,018.38		Interstate Billing Service, Inc.	130-2020
63657	4/16/20	AW	2111-220-323-0000	\$208.16		Johnstone Columbus	130-2020
63658	4/16/20	AW	2111-220-323-0000	\$2,638.70		Mac's Auto Parts Co.	130-2020
63659	4/16/20	AW	2111-220-323-0000	\$210.13		Motorola Solutions	130-2020
63660	4/16/20	AW	2111-220-323-0000	\$129.05		Rob Fann Auto Repair	130-2020
63661	4/16/20	AW	2111-220-323-0000	\$79.52		Finley Fire Equipment	130-2020
63661	4/16/20	AW	2111-220-323-0000	\$109.69		Finley Fire Equipment	130-2020
63662	4/16/20	AW	2111-220-323-0000	\$2,195.84		Don Hartman	130-2020
63663	4/16/20	AW	2111-220-420-0000	\$72.04		Brandon Assmann	140-2020
63664	4/16/20	AW	2031-330-420-0000	\$68.84		Cintas Corp. #003	113-2020
63664	4/16/20	AW	2111-220-323-0000	\$105.55		Cintas Corp. #003	130-2020
63664	4/16/20	AW	2111-220-323-0000	\$202.79		Cintas Corp. #003	130-2020
63664	4/16/20	AW	2111-220-420-0000	\$39.46		Cintas Corp. #003	140-2020
63664	4/16/20	AW	2111-220-420-0000	\$39.46		Cintas Corp. #003	140-2020
63665	4/16/20	AW	2111-220-420-0000	\$873.00		Cotton Grass Clothier	140-2020
63666	4/16/20	AW	2111-220-420-0000	\$94.29		Grainger, W.W., Inc.	140-2020
63666	4/16/20	AW	2111-220-420-0000	\$27.42		Grainger, W.W., Inc.	140-2020
63667	4/16/20	AW	2111-220-420-0000	\$240.02		John Putnam	140-2020

Number	Post Date	Type	Account Code	Amount Charged	Purpose	Payee	PO / BC Number
63668	4/16/20	AW	2111-220-420-0000	\$884.81		Kevin McFarland	140-2020
63669	4/16/20	AW	1000-120-323-0000	\$10.41		Ports Petroleum	35-2020
63669	4/16/20	AW	2031-330-420-0000	\$213.24		Ports Petroleum	113-2020
63669	4/16/20	AW	2111-220-420-0000	\$162.81		Ports Petroleum	140-2020
63669	4/16/20	AW	2111-220-420-0000	\$893.28		Ports Petroleum	140-2020
63670	4/16/20	AW	2111-220-420-0000	\$60.00		Shane Carr	140-2020
63671	4/16/20	AW	2111-220-420-0000	\$227.52		SuperFleet Mastercard Program	140-2020
63672	4/16/20	AW	2111-220-420-0000	\$19.67		Tractor Supply Co.	140-2020
63673	4/16/20	AW	2111-220-420-0000	\$6.06		United Rentals (North American), Inc	140-2020
63674	4/16/20	AW	2111-220-420-0000	\$121.29		Kroger-Columbus Customer Charges	140-2020
63674	4/16/20	AW	2111-230-420-0000	\$34.74		Kroger-Columbus Customer Charges	143-2020
63675	4/16/20	AW	2111-230-420-0000	\$1,670.00		SBH Medical Ltd	143-2020
63676	4/16/20	AW	2031-330-351-0000	\$948.32		South Central Power	107-2020
63676	4/16/20	AW	2111-220-350-0000	\$2,234.56		South Central Power	135-2020
63677	4/16/20	AW	2111-220-350-0000	\$68.30		Columbia Gas of Ohio	135-2020
63678	4/16/20	AW	2111-220-190-0000	\$1,303.66		Violet Township Fire Local 3558	
63678	4/16/20	AW	2111-220-229-0000	\$1,570.65		Violet Township Fire Local 3558	123-2020
63679	4/16/20	AW	2111-220-321-0000	\$4,758.76		Shri Ram Partnership, LLC	128-2020
63680	4/16/20	AW	2111-220-510-0000	\$75.00		Ohio Assoc. Emergency Medical Services	141-2020
63681	4/16/20	AW	2111-220-510-0000	\$39.00		Fire Apparatus & Emergency Equipment	141-2020
63682	4/16/20	AW	2111-220-311-0000	\$1,180.00		JMY Law	125-2020
63683	4/16/20	AW	2111-220-319-0000	\$1,000.00		Onsite Therapy Resources, LLC	127-2020
63684	4/16/20	AW	2111-820-820-0000	\$10,422.91		PNC Equipment Finance	146-2020
63685	4/21/20	AW	2111-220-321-0000	\$85.00	Rent 04/29 - 05/28	33 Self Storage	128-2020
63686	4/21/20	AW	2111-230-420-0000	\$899.50	Med Supplies	Bound Tree Medical, LLC	143-2020
63687	4/21/20	AW	2111-220-360-0000	\$3,494.96	Recurring Fees	Change Healthcare LLC	136-2020
63688	4/21/20	AW	2111-220-323-0000	\$202.79	Uniforms	Cintas Corp. #003	130-2020
63689	4/21/20	AW	2111-220-370-0000	\$3,196.05	Radio Charge Jan-Feb-Mar	Columbus City Treasurer	137-2020
63690	4/21/20	AW	2111-230-420-0000	\$56.70	Oxygen	DeLille Oxygen Co.	143-2020
63691	4/21/20	AW	2111-220-323-0000	\$5.82	Dye Tracer Liquid Red, Fuse, Fuse Holder	Grainger, W.W., Inc.	130-2020
63691	4/21/20	AW	2111-220-323-0000	\$79.36	Dye Tracer Liquid Red, Fuse, Fuse Holder	Grainger, W.W., Inc.	130-2020
63692	4/21/20	AW	2111-220-341-0000	\$1,525.00	May Billing	Keytel Systems	132-2020
63693	4/21/20	AW	2111-220-323-0000	\$1,161.85	Auto Parts	Kimball Midwest	130-2020
63694	4/21/20	AW	2111-220-420-0000	\$591.00	Hand Sanitizer, Shipping	Office Mart	140-2020
63695	4/21/20	AW	2111-220-319-0000	\$291.48	Lab Tests	Ohiohealth Laboratory Services	127-2020
63696	4/21/20	AW	2111-220-370-0000	\$101,919.00	2nd QTR Dispatching	Regional Council of Government	137-2020
63697	4/21/20	AW	2111-220-420-0000	\$418.59	9810799940, 9811116604, 9811080107, 9812725218	Staples	140-2020
63698	4/21/20	AW	2111-220-323-0000	\$33.50	Switch Lever Kit	Superior Petroleum Equipment	130-2020
63699	4/21/20	AW	2111-230-420-0000	\$612.50	25MM Needles, 45MM Needles, Freight	Teleflex Funding LLC	143-2020
63699	4/21/20	AW	2111-230-420-0000	\$1,115.50	25MM Needles, 45MM Needles, Freight	Teleflex Funding LLC	143-2020
63700	4/21/20	AW	2111-220-350-0000	\$14.24	Business TV	Time Warner Cable	135-2020
63701	4/21/20	AW	2111-220-323-0000	\$75.98	BW800375	TruckPro-Columbus	130-2020
63702	4/21/20	AW	2111-220-323-0000	\$51.62	Thermostat	Cummins Bridgeway, LLC	130-2020
63703	4/21/20	AW	2111-220-318-0000	\$100.00	Student Blue Card Support, Renewal Discount	Across the Street Productions	126-2020
63704	4/21/20	AW	2111-220-420-0000	\$165.63	Disinfectant Spray	Acorn Distributors, Inc.	140-2020
63705	4/21/20	AW	2111-220-318-0000	\$810.00	Eligible Scholarship	Jason Smith	126-2020

Number	Post Date	Type	Account Code	Amount Charged	Purpose	Payee	PO / BC Number
63706	4/21/20	AW	2111-220-420-0000	\$87.79	Dura-Coating Meatl Polish and Pads	Dave Carter	140-2020
63707	4/23/20	AW	2021-330-360-0000	\$9,588.81	Salt 963206, Salt 963210, Salt 963218, Salt 963224, Salt 963231, Salt 963238, Salt 963246, Salt 963254, Salt 963265, Salt 963271	American Rock Salt Company LLC	89-2020
63707	4/23/20	AW	2021-330-360-0000	\$18,125.35	Salt 963206, Salt 963210, Salt 963218, Salt 963224, Salt 963231, Salt 963238, Salt 963246, Salt 963254, Salt 963265, Salt 963271	American Rock Salt Company LLC	89-2020
63708	4/23/20	AW	1000-110-229-0000	\$180.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	6-2020
63708	4/23/20	AW	1000-120-229-0000	\$30.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	33-2020
63708	4/23/20	AW	1000-130-229-0000	\$30.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	49-2020
63708	4/23/20	AW	1000-190-229-0000	\$30.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	61-2020
63708	4/23/20	AW	1000-290-229-0000	\$30.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	75-2020
63708	4/23/20	AW	2031-330-229-0000	\$150.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	95-2020
63708	4/23/20	AW	2111-220-229-0000	\$1,710.00	HRA Admin Jan, Feb, Mar, Healthiest You Jan, Feb, Mar	Burnham & Flowers Insurance Group	123-2020
63709	4/23/20	AW	1000-110-360-0000	\$1,325.00	Connection w/monitoring	Keytel Systems	19-2020
63710	4/23/20	AW	2031-330-420-0000	\$870.76	Sign, Shipping	Kleem, Inc.	113-2020
63711	4/23/20	AW	2031-330-420-0000	\$375.00	Guage Anchors	MDSolutions, Inc.	113-2020
63712	4/23/20	AW	1000-120-323-0000	\$100.05	auto parts	NAPA-Columbus, Oh	35-2020
63712	4/23/20	AW	2111-220-323-0000	\$124.87	auto parts	NAPA-Columbus, Oh	130-2020
63713	4/23/20	AW	1000-110-360-0000	\$440.00	Monitoring - May	SDG Security	19-2020
63713	4/23/20	AW	2031-330-360-0000	\$40.00	Monitoring - May	SDG Security	110-2020
63714	4/23/20	AW	1000-110-311-0000	\$562.50	Fees - Potential Sale of Wigwam Property	Squire Patton Boggs LLP	8-2020
63715	4/23/20	AW	2111-220-221-0607	\$473.50	Parts, Labor, EPA, Shop Supplies	Company Wrench LTD	120-2020
63717	4/27/20	AW	2021-330-360-0000	\$18,108.02	Bulk Ice	American Rock Salt Company LLC	89-2020
63718	4/28/20	AW	2111-230-420-0000	\$82.48	Filters	Amazon Capital Services	143-2020
63718	4/28/20	AW	2111-230-420-0000	\$571.80	Filters	Amazon Capital Services	143-2020
63719	4/28/20	AW	2111-220-323-0000	\$5.56	Fasteners, Fasteners	Baltimore Ace Hardware	130-2020
63720	4/28/20	AW	2111-220-360-0000	\$364.55	Refund re: Robert Ickes	Change Healthcare LLC	136-2020
63721	4/28/20	AW	2111-220-323-0000	\$105.55	Uniforms	Cintas Corp. #003	130-2020
63721	4/28/20	AW	2111-220-420-0000	\$39.46	Uniforms	Cintas Corp. #003	140-2020
63722	4/28/20	AW	2111-230-420-0000	\$79.86	Oxygen, Hazardous Material Charge, Delivery Charge, Fuel Charge	DeLille Oxygen Co.	143-2020
63723	4/28/20	AW	2111-760-740-0000	\$1,718.96	Sensit w/o Pump, 3yr Warranty, Discount, Shipping	FireCraft Safety Products	144-2020
63724	4/28/20	AW	2111-220-323-0000	\$416.33	Flourescence Glass	Grainger, W.W., Inc.	130-2020
63724	4/28/20	AW	2111-220-323-0000	\$416.32	Flourescence Glass	Grainger, W.W., Inc.	130-2020
63724	4/28/20	AW	2111-220-323-0000	\$247.63	Flourescence Glass	Grainger, W.W., Inc.	130-2020
63724	4/28/20	AW	2111-220-323-0000	\$37.00	Flourescence Glass	Grainger, W.W., Inc.	130-2020
63725	4/28/20	AW	2111-220-323-0000	\$214.41	Tag, HASP, Terminal, Terminal, Fuse, Brass Fit, Brass Fit, Dot Fit	Kimball Midwest	130-2020
63726	4/28/20	AW	2111-220-350-0000	\$1,116.17	Water Charge	Shri Ram Partnership, LLC	135-2020
63727	4/28/20	AW	2111-220-420-0000	\$78.70	Toner Cartridge	Office Mart	140-2020
63728	4/28/20	AW	2111-220-349-0000	\$3,840.36	Elevator Service 05/01/20 - 04/30/21	OTP Industrial Solutions	134-2020
63729	4/28/20	AW	2111-220-323-0000	\$270.00	Overhead Door Remots	Precision Overhead Door, Inc	130-2020
63730	4/28/20	AW	2111-230-420-0000	\$57.50	Furosemide, Delivery Fee	SBH Medical Ltd	143-2020
63731	4/28/20	AW	2111-230-420-0000	\$392.61	SMRT Battery Pack	Stryker Sales Corp.	143-2020
63732	4/28/20	AW	2111-220-420-0000	\$137.40	Hardware	Zettler Hardware & Garden	140-2020
63733	4/28/20	AW	1000-120-351-0000	\$29.77	03/25/20 - 04-23/20	American Electric Power	38-2020



Number	Post Date	Type	Account Code	Amount Charged	Purpose	Payee	PO / BC Number
63734	4/28/20	AW	1000-120-353-0000	\$924.69	Meter 14715135, Meter U328143, Meter M8713181	Columbia Gas of Ohio	40-2020
63734	4/28/20	AW	2031-330-353-0000	\$297.06	Meter 14715135, Meter U328143, Meter M8713181	Columbia Gas of Ohio	109-2020
63734	4/28/20	AW	2111-220-350-0000	\$422.43	Meter 14715135, Meter U328143, Meter M8713181	Columbia Gas of Ohio	135-2020
63734	4/28/20	AW	2111-220-350-0000	\$662.39	Meter 14715135, Meter U328143, Meter M8713181	Columbia Gas of Ohio	135-2020
63735	4/28/20	AW	2031-330-319-0000	\$30.00	Drug Screen, Alcohol Test , Drug Screen, Alchol Test	Safety Occupational Testing Services, LL	100-2020
63735	4/28/20	AW	2111-220-319-0000	\$265.00	Drug Screen, Alcohol Test , Drug Screen, Alchol Test	Safety Occupational Testing Services, LL	127-2020
63736	4/28/20	AW	1000-120-351-0000	\$130.97	03/15/20 - 04/14//20	South Central Power	38-2020
63736	4/28/20	AW	2031-330-351-0000	\$7.75	03/15/20 - 04/14//20	South Central Power	107-2020
63736	4/28/20	AW	2111-220-350-0000	\$50.00	03/15/20 - 04/14//20	South Central Power	135-2020
63736	4/28/20	AW	2111-220-350-0000	\$1,792.39	03/15/20 - 04/14//20	South Central Power	135-2020
63737	4/28/20	AW	1000-110-224-0000	\$84.84	May Coverage	VSP	5-2020
63737	4/28/20	AW	1000-120-224-0000	\$21.96	May Coverage	VSP	32-2020
63737	4/28/20	AW	1000-130-224-0000	\$6.82	May Coverage	VSP	48-2020
63737	4/28/20	AW	1000-190-224-0000	\$13.64	May Coverage	VSP	60-2020
63737	4/28/20	AW	2031-330-224-0000	\$93.16	May Coverage	VSP	94-2020
63737	4/28/20	AW	2111-220-224-0000	\$1,077.68	May Coverage	VSP	122-2020
63739	4/28/20	AW	2111-220-318-0000	\$1,470.00	ACLS Update Training	Air Evac Lifeteam	126-2020
63740	5/1/20	AW	1000-290-360-0000	\$3,750.00	Gateway Service Jun, Jul, Aug	Golden Shovel Agency	79-2020
63741	5/1/20	AW	1000-190-420-0000	\$8.66	Unleaded and Diesel Fuel	Ports Petroleum	67-2020
63741	5/1/20	AW	2031-330-420-0000	\$174.49	Unleaded and Diesel Fuel	Ports Petroleum	113-2020
63741	5/1/20	AW	2111-220-420-0000	\$634.00	Unleaded and Diesel Fuel	Ports Petroleum	140-2020
63742	5/1/20	AW	1000-130-360-0000	\$12.40	Deliveries thru 4/24/20	Kenneth Berry	54-2020
63743	5/1/20	AW	1000-120-351-0000	\$1,333.98	03/25/20 - 04/23/20	American Electric Power	38-2020
63744	5/1/20	AW	1000-110-410-0000	\$234.48	Office Supplies	Office Mart	24-2020
63744	5/1/20	AW	1000-130-420-0000	\$233.00	Office Supplies	Office Mart	55-2020
63744	5/1/20	AW	1000-190-420-0000	\$233.00	Office Supplies	Office Mart	67-2020
63744	5/1/20	AW	1000-290-490-0000	\$233.00	Office Supplies	Office Mart	80-2020
63744	5/1/20	AW	2031-330-420-0000	\$233.00	Office Supplies	Office Mart	113-2020
63745	5/1/20	RW	1000-802-0000	\$2,062.50	Cancellation of Wedding Reception	James Johnson	
63747	5/1/20	AW	1000-110-599-0000	\$2,000.00	Refund for Cancelled Wedding	Mary Thomas	27-2020

**Motion to Ratify the Payment of Bills since Last Meeting by:**  
**Second by:**

**Motion:**