

**PAYMENTS**  
**VIOLET TOWNSHIP, FAIRFIELD COUNTY**  
**5/6/2020 to 5/18/2020**

Number	Transaction Date	Type	Account Code	Amount Charged	Purpose	Payee	Purchase Order
63748	5/7/20	AW	1000-120-323-0000	\$150.00	Copper Sulfate from Sunrise Coop.	Robert Campbell	35-2020
63749	5/7/20	AW	1000-110-318-0000	\$176.00	Membership	Ohio Township Association	11-2020
63749	5/7/20	AW	1000-120-599-0000	\$16.00	Membership	Ohio Township Association	43-2020
63749	5/7/20	AW	1000-130-318-0000	\$16.00	Membership	Ohio Township Association	52-2020
63749	5/7/20	AW	2031-330-221-0000	\$96.00	Membership	Ohio Township Association	90-2020
63750	5/7/20	AW	1000-190-360-0000	\$195.22	Assessments	State of Ohio	66-2020
63751	5/7/20	AW	1000-120-352-0000	\$45.39	Meter 37787151, Storm Water, Meter 70207035	City of Pickerington	39-2020
63751	5/7/20	AW	2031-330-352-0000	\$303.68	Meter 37787151, Storm Water, Meter 70207035	City of Pickerington	108-2020
63752	5/7/20	AW	1000-120-323-0000	\$28.99	Wigwam, Road, Road, Road, Road, Balance to fire	Mac's Auto Parts Co.	35-2020
63752	5/7/20	AW	2031-330-323-0000	\$424.28	Wigwam, Road, Road, Road, Road, Balance to fire	Mac's Auto Parts Co.	102-2020
63753	5/7/20	AW	1000-190-360-0000	\$1,361.25	Inspections	Steven A. Walters	66-2020
63754	5/7/20	AW	1000-290-490-0000	\$31.04	Computer Speakers	Keytel Systems	80-2020
63755	5/7/20	AW	2031-330-323-0000	\$167.61	Coupler, Coupler, Freight	Bobcat Enterprises, Inc.	102-2020
63756	5/7/20	AW	2031-330-323-0000	\$614.13	Pump, Shipping	All Hydraulics LLC	102-2020
63757	5/7/20	AW	2031-330-323-0000	\$17.50	Mower Tire Repair	Don Hartman	102-2020
63758	5/7/20	AW	1000-110-343-0000	\$142.35	Leasing Charge	Pitney Bowes Global Financial Services	15-2020
63759	5/7/20	AW	2031-330-319-0000	\$1,215.00	Fertilization Harmon Road Park 2, Fertilization Dog Run, Fertilization Township Maintenance, Fertilization Senior Center	Klamfoth Inc.	100-2020
63760	5/7/20	AW	1000-110-311-0000	\$1,250.00	April 2020	Fairfield County Prosecuting Attorney's	8-2020
63761	5/7/20	AW	1000-110-111-0000	\$39.00	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	
63761	5/7/20	AW	1000-110-121-0000	\$39.00	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	
63761	5/7/20	AW	1000-110-222-0000	\$45.15	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	3-2020
63761	5/7/20	AW	1000-120-190-0000	\$14.00	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	
63761	5/7/20	AW	1000-120-222-0000	\$8.21	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	30-2020
63761	5/7/20	AW	1000-130-222-0000	\$8.21	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	46-2020
63761	5/7/20	AW	1000-190-222-0000	\$8.21	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	58-2020
63761	5/7/20	AW	1000-290-222-0000	\$8.21	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	72-2020
63761	5/7/20	AW	2031-330-190-0000	\$70.83	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	
63761	5/7/20	AW	2031-330-222-0000	\$41.05	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	92-2020
63761	5/7/20	AW	2111-220-190-0000	\$498.17	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	
63761	5/7/20	AW	2111-220-229-0000	\$462.13	Coverage 06/01/20 to 07/01/20	Medical Mutual of Ohio	123-2020
63762	5/7/20	AW	1000-110-319-0000	\$378.46	Contract	Modern Leasing	12-2020
63763	5/7/20	AW	2031-330-341-0000	\$109.10	Line 6148344975	AT&T	105-2020
63764	5/7/20	AW	2111-220-323-0000	\$123.00	Hanger Bearing, Bearing Strap Kit, Install	Driveline 1 Inc.	130-2020
63765	5/7/20	AW	2111-220-323-0000	\$103.28	Disp Badger w/Cord	Eastway Supplies, Inc.	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$1,489.43	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$1,079.70	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$89.66	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$341.51	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$296.56	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63766	5/7/20	AW	2111-220-323-0000	\$51.89	Indicator Light, Gasket, Freight	Finley Fire Equipment	130-2020
63767	5/7/20	AW	2111-220-420-0000	\$64.35	Two uniform shirts for mechanics	Christopher Metzger	140-2020
63729	5/8/20	POS RE/	2031-330-323-0000	\$270.00	Booked to BC130-2020. M. Little instructs change to all Road, not Fire.	Precision Overhead Door, Inc	102-2020
63729	5/8/20	NEG RE/	2111-220-323-0000	-\$270.00	Booked to BC130-2020. M. Little instructs change to all Road, not Fire.	Precision Overhead Door, Inc	130-2020
63769	5/8/20	AW	1000-110-360-0000	\$1,325.00	Warrant 63709 previously issued to Keytel voided.	Broadband Resources, LLC	19-2020
63770	5/8/20	AW	2111-230-420-0000	\$1,158.90	Epinephrine, Sodium Bicarb, Lidocain, Shipping	Gulf Coast Pharmaceuticals	143-2020
63771	5/8/20	AW	2111-220-360-0000	\$14,409.40	Upgrade EMS Annual Fee, Elite Annual Fee, Elite Annual Fee, CAD Annual Fee, Vival Informatics, Visual Informatics Annual, Base Continuum, Base Continuum Annual, CAD Annual	ImageTrend Inc.	136-2020
63772	5/8/20	AW	2111-220-420-0000	\$7.36	COVID 10 Cleaning Supplies	Kroger-Columbus Customer Charges	140-2020
63773	5/8/20	AW	2111-220-321-0000	\$754.60	Copier Contract	Modern Leasing	128-2020
63774	5/8/20	AW	2111-220-319-0000	\$1,750.00	04/01/2020, 04/10/2020, 04/13/2020, 04/14/2020, 04/16/2020, 04/22/2020, 04/23/2020, 04/28/2020	Onsite Therapy Resources, LLC	127-2020
63775	5/8/20	AW	1000-120-599-0000	\$21.32	Unleaded Blended	Ports Petroleum	43-2020
63775	5/8/20	AW	2031-330-599-0000	\$32.25	Unleaded Blended	Ports Petroleum	116-2020
63775	5/8/20	AW	2111-220-420-0000	\$128.66	Unleaded Blended	Ports Petroleum	140-2020
63776	5/8/20	AW	2111-220-323-0000	\$2,269.52	Cross Control D Driv, PKWHT 21 ACCU, Mount Tire, Dismnt Fleet Truck Tire, Valve Stem, Vlv Cap, Sevice Call	Shrader Tire & Oil	130-2020

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63777	5/8/20	AW	4904-760-790-0000	\$5,200.00	Phase 1 Site Assessment	Spence Environmental Consulting, Inc.	3-2020
63778	5/8/20	AW	2111-230-420-0000	\$392.62	Smart Battery Pack Option	Stryker Sales Corp.	143-2020
63779	5/8/20	AW	2111-220-342-0000	\$3.84	3 packages	UPS	133-2020
63780	5/8/20	AW	2111-220-350-0000	\$318.42	03/28/20 to 04/28/20	American Electric Power	135-2020
63781	5/8/20	AW	2111-230-420-0000	\$766.71	Reusable Facepiece, Gass Cartridge	Amazon Capital Services	143-2020
63782	5/8/20	AW	2111-220-341-0000	\$226.04	Acct 6148639826 Bag Valve Mask, Adhesive Gel, Insyte Autoguard, Needlesless Connector,	AT&T	132-2020
63783	5/8/20	AW	2111-230-420-0000	\$1,437.51	Catheter	Bound Tree Medical, LLC	143-2020
63784	5/8/20	AW	2111-220-420-0000	\$39.46	Metzger and Hooser Uniforms NY Frame & Insert Shield, Insert Shield 2 panel, Mounting Holes for	Cintas Corp. #003	140-2020
63785	5/8/20	AW	2111-220-420-0000	\$432.93	Shields, Freight	Conway Shield	140-2020
63786	5/8/20	AW	2111-220-420-0000	\$485.00	Apex Pants, Tactical Shorts, Golf Shirt	Cotton Grass Clothier	140-2020
63787	5/8/20	AW	2111-230-420-0000	\$170.10	Oxy	DeLille Oxygen Co.	143-2020
55-2020	5/11/20	CH	2111-220-190-0000	\$53,257.85	April 2020	Ohio Police & Fire Pension Fund	
55-2020	5/11/20	CH	2111-220-215-0000	\$123,880.20	April 2020	Ohio Police & Fire Pension Fund	
57-2020	5/12/20	CH	1000-110-111-0000	\$573.57	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-110-121-0000	\$258.87	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-110-131-0000	\$999.53	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-110-132-0000	\$468.00	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-110-211-0000	\$3,219.96	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-120-190-0000	\$733.75	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-120-211-0000	\$1,027.25	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-130-190-0000	\$597.83	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-130-211-0000	\$836.96	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-190-190-0000	\$1,086.78	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	1000-190-211-0000	\$1,521.49	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	2031-330-190-0000	\$2,655.14	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	2031-330-211-0000	\$3,717.20	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	2111-220-190-0000	\$1,683.69	April 2020	Ohio Public Employees Retirement System	
57-2020	5/12/20	CH	2111-220-211-0000	\$2,357.14	April 2020	Ohio Public Employees Retirement System	
58-2020	5/12/20	CH	1000-110-519-0000	\$39.47	Payroll Processing Fee	PayCor	26-2020
58-2020	5/12/20	CH	2111-220-360-0000	\$192.71	Payroll Processing Fee	PayCor	136-2020
63788	5/12/20	AW	1000-110-349-0000	\$2,400.00	Pages in June/July 2020	Cityscene Group	18-2020
63789	5/12/20	AW	2031-330-323-0000	\$98.04	Switch Door Control Mirror	Rush Truck Centers of Ohio	102-2020
63790	5/12/20	AW	1000-120-323-0000	\$1,716.38	Bobcat 2 weeks, Lens	Bobcat Enterprises, Inc.	35-2020
63791	5/12/20	AW	2031-330-360-0000	\$286.89	Uniforms 04/02/2020 to 04/30/2020	Cintas Corp. #003	110-2020
63792	5/12/20	AW	1000-110-229-0000	\$19.80	FMLA Admin Services May 2020	Sedgwick	6-2020
63792	5/12/20	AW	2111-220-229-0000	\$158.40	FMLA Admin Services May 2020	Sedgwick	123-2020
63793	5/12/20	AW	1000-130-345-0000	\$314.75	April 2020	MNCO	53-2020
63794	5/12/20	AW	1000-210-370-0000	\$13,784.84	March 2020, April 2020	Fairfield County Sheriff's Office	69-2020
63795	5/12/20	AW	1000-130-311-0000	\$3,091.00	Services through 04/30/2020	Brosius, Johnson & Griggs, LLC	51-2020
62-2020	5/14/20	CH	1000-110-111-0000	\$4,982.84	PPE 05/11/2020 Trustee	PayCor	
62-2020	5/14/20	CH	1000-110-121-0000	\$2,116.41	PPE 05/11/2020 Trustee	PayCor	
62-2020	5/14/20	CH	1000-110-122-0000	\$2,665.93	PPE 05/11/2020 Trustee	PayCor	
63-2020	5/14/20	CH	1000-110-131-0000	\$4,488.80	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-110-132-0000	\$2,001.24	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-110-213-0000	\$106.08	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-120-190-0000	\$3,137.40	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-120-213-0000	\$52.22	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-130-190-0000	\$2,611.35	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-130-213-0000	\$44.01	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-190-190-0000	\$2,983.87	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-190-213-0000	\$49.89	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-290-190-0000	\$1,771.00	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	1000-290-213-0000	\$29.00	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2031-330-190-0000	\$11,174.42	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2031-330-213-0000	\$185.23	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2111-220-190-0000	\$180,297.48	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2111-220-212-0000	\$234.36	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2111-220-213-0000	\$4,301.68	PPE 05/14/2020	PayCor	
63-2020	5/14/20	CH	2902-220-190-0000	\$81,824.78	PPE 05/14/2020	PayCor	

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