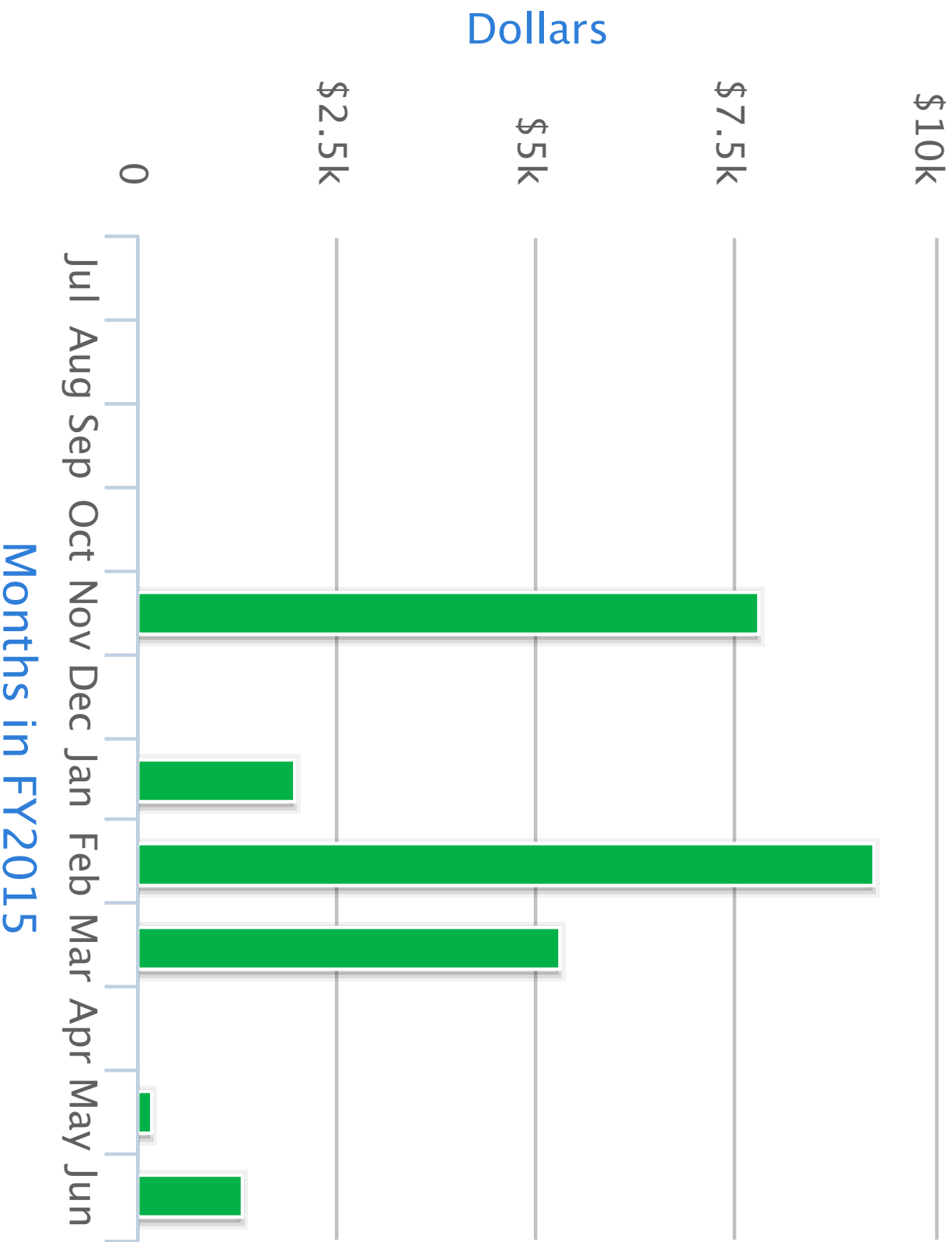


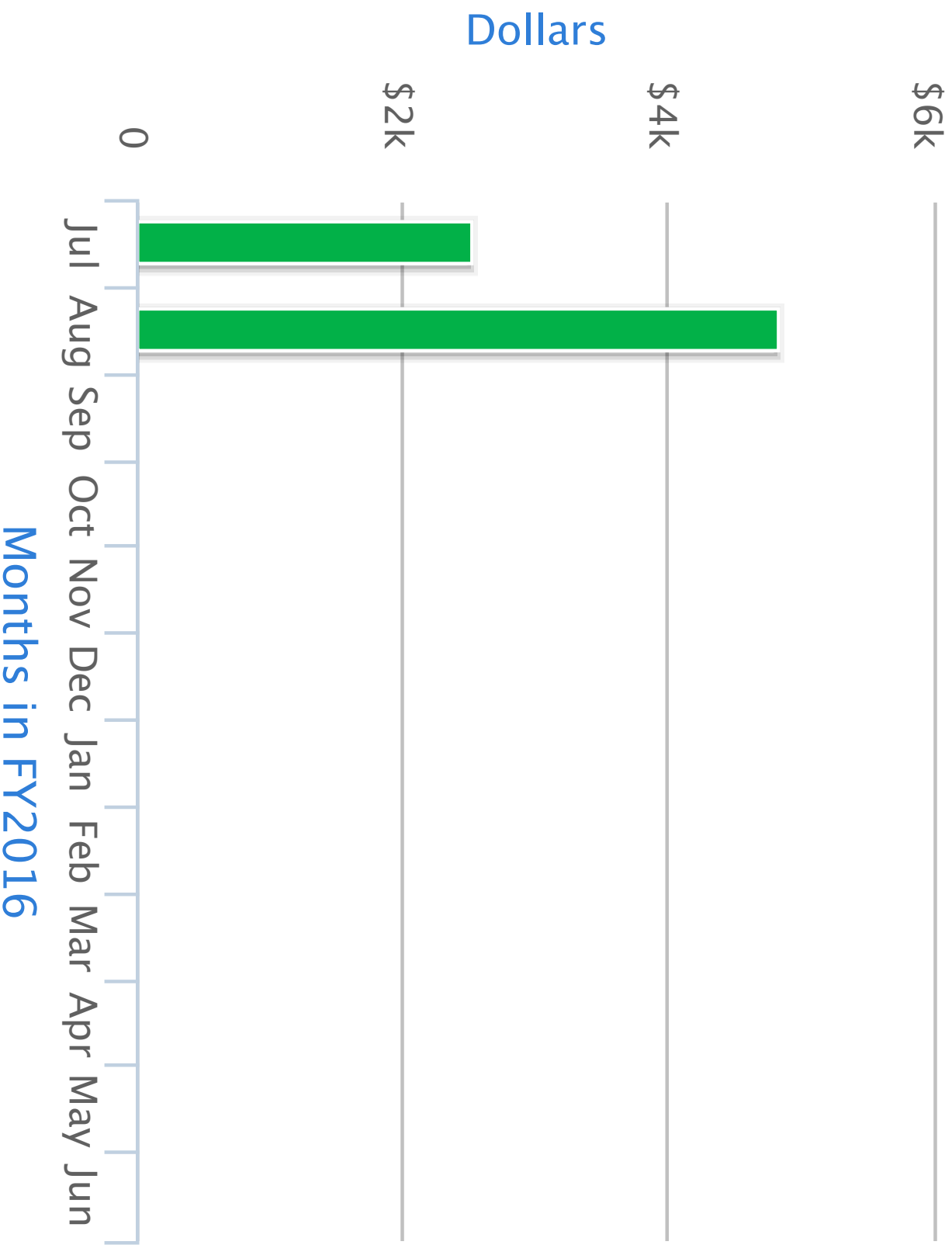
Total Spending by Period

FY2015 summary for paid to "FDAImports.com"



Total Spending by Period

FY2016 summary for paid to "FDAImports.com"



Months in FY2016

Department of Rehabilitation & Corrections

11/26/2014

Check#
0027858253

Pay to the order of
FDAIMPORTS COM LLC

Two Hundred Forty Dollars and No Cents

\$240.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$240.00
Voucher ID: (DRC01) 00869883
Check Number: 0027858253
Payment Date: 11/26/2014
Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

11/25/2014

Check#
0027829581

Pay to the order of
FDAIMPORTS COM LLC

Seven Thousand Five Hundred Sixty Dollars and No Cents

\$7,560.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$7,560.00
Voucher ID: (DRC01) 00871222
Check Number: 0027829581
Payment Date: 11/25/2014
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS COM LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

1/9/2015

Check#
0028017944

Pay to the order of
FDAIMPORTS COM LLC

One Thousand Nine Hundred Eighty Dollars and No Cents

\$1,980.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$1,980.00
Voucher ID: (DRC01) 00882672
Check Number: 0028017944
Payment Date: 1/9/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

2/12/2015

Check#
0028243572

Pay to the order of
FDAIMPORTS COM LLC

Nine Thousand Two Hundred Forty Dollars and No Cents

\$9,240.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$9,240.00
Voucher ID: (DRC01) 00888725
Check Number: 0028243572
Payment Date: 2/12/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

4/9/2015

Check#
0029024820

Pay to the order of
FDAIMPORTS COM LLC

One Thousand Five Hundred Ninety Dollars and No Cents

\$1,590.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$1,590.00
Voucher ID: (DRC01) 00899127
Check Number: 0029024820
Payment Date: 4/9/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS COM LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

4/17/2015

Check#
0029171547

Pay to the order of
FDAIMPORTS COM LLC

Three Thousand Seven Hundred Twenty Dollars and No Cents

\$3,720.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$3,720.00
Voucher ID: (DRC01) 00901379
Check Number: 0029171547
Payment Date: 4/17/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS COM LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

4/27/2015

Check# N/A

Pay to the order of
FDAIMPORTS COM LLC

One Hundred Eighty Dollars and No Cents

\$180.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections

Payment Amount: \$180.00

Voucher ID: (DRC01) 009099902

Check Number: N/A

Payment Date: 4/27/2015

Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS.COM.LLC

Vendor City: GLEN BURNIE

Vendor State: MD

Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections

Email: drc.publicinfo@odrc.state.oh.us

Phone: (614) 752-1159

Mail: 770 West Broad Street

Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

Appropriation Line Item (ALL): Institutional Operations (501321)

(Spending authority from General Assembly for payment)

Program: Legal Services (5300E)

(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

6/26/2015

Check#
0029974081

Pay to the order of
FDAIMPORTS COM LLC

One Thousand One Hundred Ten Dollars and No Cents

\$1,110.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$1,110.00
Voucher ID: (DRC01) 00922771
Check Number: 0029974081
Payment Date: 6/26/2015
Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

6/26/2015

Check#
0029974081

Pay to the order of
FDAIMPORTS COM LLC

Two Hundred Ten Dollars and No Cents

\$210.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$210.00
Voucher ID: (DRC01) 00924326
Check Number: 0029974081
Payment Date: 6/26/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

7/28/2015

Check# N/A

Pay to the order of
FDAIMPORTS COM LLC

Two Thousand Seventy Dollars and No Cents

\$2,070.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2016 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections

Payment Amount: \$2,070.00

Voucher ID: (DRC01) 00929603

Check Number: N/A

Payment Date: 7/28/2015

Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS.COM.LLC

Vendor City: GLEN BURNIE

Vendor State: MD

Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections

Email: drc.publicinfo@odrc.state.oh.us

Phone: (614) 752-1159

Mail: 770 West Broad Street

Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

Appropriation Line Item (ALL): Institutional Operations (501321)

(Spending authority from General Assembly for payment)

Program: Legal Services (5300E)

(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

7/31/2015

Check#
0030119911

Pay to the order of
FDAIMPORTS COM LLC

Four Hundred Fifty Dollars and No Cents

\$450.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2016 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$450.00
Voucher ID: (DRC01) 00926529
Check Number: 0030119911
Payment Date: 7/31/2015
Expense Type: Legal Services Available for Bid - PPS
Paid To: FDAIMPORTS COM LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

8/28/2015

Check#
0030237484

Pay to the order of
FDAIMPORTS COM LLC

Three Thousand Sixty Dollars and No Cents

\$3,060.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2016 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$3,060.00
Voucher ID: (DRC01) 00932411
Check Number: 0030237484
Payment Date: 8/28/2015
Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS COM LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.

Department of Rehabilitation & Corrections

9/4/2015

Check#
0030270657

Pay to the order of
FDAIMPORTS COM LLC

One Thousand Seven Hundred Seventy Dollars and No Cents

\$1,770.00

Memo

Legal Services Available for Bid - PPS

Department of Rehabilitation & Corrections > 2016 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue

GENERAL INFORMATION:

Paid By: Department of Rehabilitation & Corrections
Payment Amount: \$1,770.00
Voucher ID: (DRC01) 00939386
Check Number: 0030270657
Payment Date: 9/4/2015
Expense Type: Legal Services Available for Bid - PPS

Paid To: FDAIMPORTS.COM.LLC
Vendor City: GLEN BURNIE
Vendor State: MD
Vendor Zip: 21061

For questions regarding
this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159
Mail: 770 West Broad Street
Columbus, Ohio 43222

BUDGET INFORMATION:

Fund: General Revenue (GRF)
(Revenue source for payment)
Appropriation Line Item (ALL): Institutional Operations (501321)
(Spending authority from General Assembly for payment)
Program: Legal Services (5300E)
(Agency-specific spending purpose for payment)

This is not an image of a real check. This check is an illustration of payments made using public funds.

This is not an image of a real check. This check is an illustration of payments made using public funds.