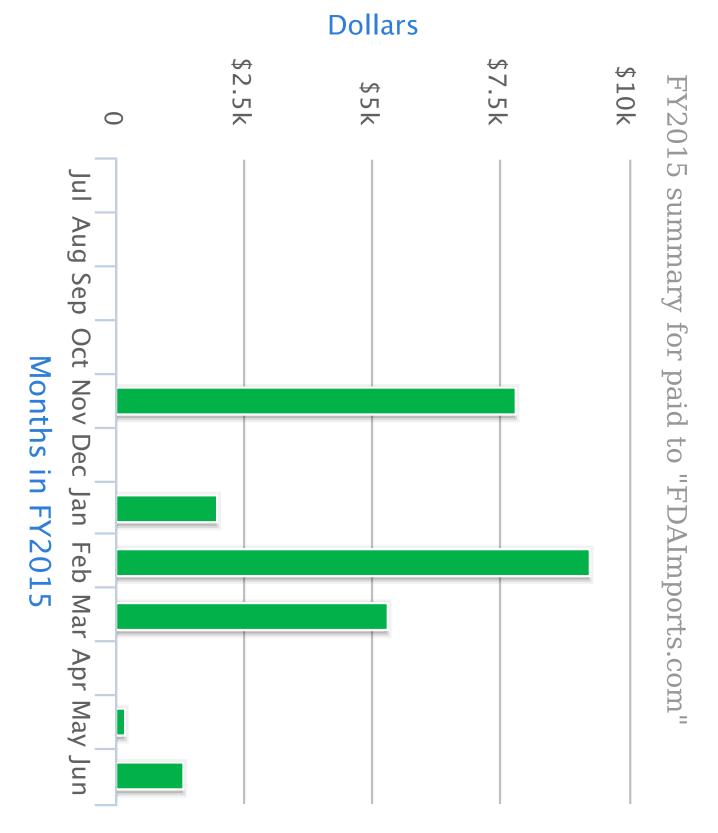
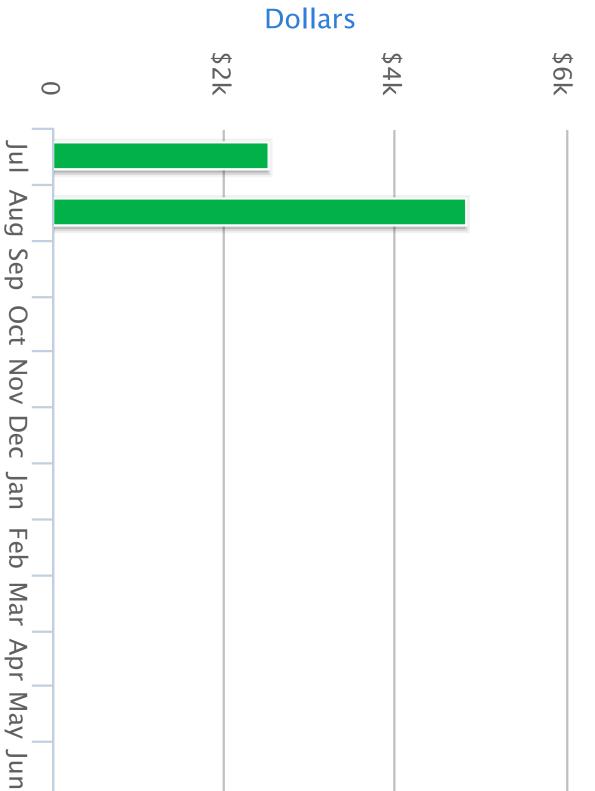
Total Spending by Period



Total Spending by Period

FY2016 summary for paid to "FDAImports.com"



Months in FY2016

Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue Two Hundred Forty Dollars and No Cents FDAIMPORTS COM LLC Pay to the order of Department of Rehabilitation & Corrections Legal Services Available for Bid - PPS 11/26/2014 0027858253 Check# \$240.00

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

For questions regarding this payment, contact:

Paid To: <u>FDAIMPORTS COM LLC</u>
Vendor City: <u>GLEN BURNIE</u>
Vendor State: <u>MD</u>

Vendor Zip:____21061

BUDGET INFORMATION:

General Revenue (GRF)
(Revenue source for payment)

Appropriation Line Item (ALI): <u>Institutional Operations (501321)</u> (Spending authority from General Assembly for payment)

Program: <u>Legal Services (5300E)</u>
(Agency-specific spending purpose for payment)

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

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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: <u>FDAIMPORTS COM LLC</u>
Vendor City: GLEN BURNIE

Vendor City: GLEN BU
Vendor State: MD
Vendor Zip: 21061

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

Appropriation Line Item (ALI): <u>Institutional Operations (501321)</u> (Spending authority from General Assembly for payment)

Program: Legal Services (5300E)

(Agency-specific spending purpose for payment)

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

r payment)

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One Thousand Nine Hundred Eighty Dollars and No Cents Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue FDAIMPORTS COM LLC Pay to the order of Department of Rehabilitation & Corrections Legal Services Available for Bid - PPS 1/9/2015 0028017944 Check# \$1,980.00

GENERAL INFORMATION:

Check Number:
Payment Date: Paid By: Departmen
Payment Amount: \$1,980.00 Voucher ID: 0028017944 (DRC01) 00882672 Department of Rehabilitation & Corrections

Expense Type: Legal Services Available for Bid - PPS 1/9/2015

Vendor City: Vendor State: S **GLEN BURNIE** FDAIMPORTS COM LLC

Vendor Zip:

21061

BUDGET INFORMATION:

Fund: (Revenue source for payment) General Revenue (GRF)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

(Agency-specific spending purpose for payment) Program: Legal Services (5300E)

> Email: drc.publicinfo@odrc.state.oh.us Corrections For questions regarding this payment, contact:

Department of Rehabilitation &

Phone: (614) 752-1159 770 West Broad Street Columbus, Ohio 43222

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2/12/2015

0028243572 Check#

Pay to the order of

FDAIMPORTS COM LLC

Nine Thousand Two Hundred Forty Dollars and No Cents

\$9,240.00

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: Departmen
Payment Amount: \$9,240.00 Department of Rehabilitation & Corrections

Voucher ID: (DRC01) 00888725 0028243572

Check Number:
Payment Date: 2/12/2015

Expense Type: Legal Services Available for Bid - PPS

Vendor City: Vendor State: S **GLEN BURNIE** FDAIMPORTS COM LLC

Vendor Zip: 21061

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Program:

(Agency-specific spending purpose for payment) Legal Services (5300E)

For questions regarding this payment, contact:

Department of Rehabilitation &

Corrections

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

Phone: (614) 752-1159

770 West Broad Street Columbus, Ohio 43222

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One Thousand Five Hundred Ninety Dollars and No Cents Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue FDAIMPORTS COM LLC Pay to the order of Department of Rehabilitation & Corrections Legal Services Available for Bid - PPS 4/9/2015 0029024820 Check# \$1,590.00

GENERAL INFORMATION:

Check Number: Paid By: Departmen
Payment Amount \$1,590.00 Payment Date: Voucher ID: 0029024820 (DRC01) 00899127 4/9/2015 Department of Rehabilitation & Corrections

Expense Type:

Legal Services Available for Bid - PPS

Vendor City: Vendor State: Vendor Zip: 21061 S FDAIMPORTS COM LLC GLEN BURNIE

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Program: Legal Services (5300E)

(Agency-specific spending purpose for payment)

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

For questions regarding this payment, contact:

Corrections Department of Rehabilitation &

Phone: (614) 752-1159 Email: drc.publicinfo@odrc.state.oh.us

770 West Broad Street Columbus, Ohio 43222

4/17/2015

0029171547 Check#

Pay to the order of

FDAIMPORTS COM LLC

Three Thousand Seven Hundred Twenty Dollars and No Cents

\$3,720.00

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: Departmen
Payment Amount: \$3,720.00 Department of Rehabilitation & Corrections

Voucher ID: (DRC01) 00901379

Check Number: Payment Date: 0029171547 4/17/2015

Expense Type: Legal Services Available for Bid - PPS

Vendor City: Vendor State: S FDAIMPORTS COM LLC GLEN BURNIE

Vendor Zip:

21061

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Program:

(Agency-specific spending purpose for payment) Legal Services (5300E)

For questions regarding this payment, contact:

Corrections Department of Rehabilitation &

Phone: (614) 752-1159 Email: drc.publicinfo@odrc.state.oh.us

770 West Broad Street Columbus, Ohio 43222

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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	- PPS > Legal Services A	vailable for Bid - PPS >

Check Number: N/A
Payment Date: 4/27/2015
Expense Type: Legal Services Available for Bid - PPS Paid By: Department of Reha
Payment Amount. \$180.00
Voucher ID: (DRC01) 00909902 Department of Rehabilitation & Corrections

FDAIMPORTS COM LLC GLEN BURNIE

Vendor City: Vendor State: Vendor Zip: 21061 ĕ

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Program:

(Agency-specific spending purpose for payment) Legal Services (5300E)

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159

For questions regarding this payment, contact:

770 West Broad Street Columbus, Ohio 43222

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One Thousand One Hundred Ten Dollars and No Cents Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue FDAIMPORTS COM LLC Pay to the order of Department of Rehabilitation & Corrections Legal Services Available for Bid - PPS 6/26/2015 0029974081 Check# \$1,110.00

GENERAL INFORMATION:

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

GLEN BURNIE FDAIMPORTS COM LLC

Vendor City: Vendor State: Vendor Zip: 21061 S

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Program:

(Agency-specific spending purpose for payment) Legal Services (5300E)

For questions regarding this payment, contact:

Corrections Department of Rehabilitation &

Phone: (614) 752-1159 Email: drc.publicinfo@odrc.state.oh.us

770 West Broad Street Columbus, Ohio 43222

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Department of Rehabilitation & Corrections > 2015 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue	Memo Legal Services Available for Bid - PPS	Two Hundred Ten Dollars and No Cents	Pay to the order of FDAIMPORTS COM LLC	Department of Rehabilitation & Corrections 6/26/2015	
e for Bid - PPS >		\$210.00		Check# 0029974081	

Check Number:
Payment Date: Paid By: Departure
Payment Amount: \$210.00
Voucher ID: (DRC01) Expense Type: 6/26/2015
Legal Services Available for Bid - PPS 0029974081 (DRC01) 00924326 Department of Rehabilitation & Corrections

Vendor City: Vendor State: Vendor Zip: 21061 ĕ FDAIMPORTS COM LLC GLEN BURNIE

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

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

(Spending authority from General Assembly for payment)

Legal Services (5300E)

(Agency-specific spending purpose for payment) Program:

> Department of Rehabilitation & Corrections
> Email: drc.publicinfo@odrc.state.oh.us
> Phone: (614) 752-1159 For questions regarding this payment, contact:

770 West Broad Street Columbus, Ohio 43222

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Department of Rehabilitation & Corrections 7/28/2015	Check# N/A
Pay to the order of FDAIMPORTS COM LLC	
Two Thousand Seventy Pollers 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	<u>able for Bid - PPS</u> >

Check Number:
Payment Date:
Expense Type: Paid By: <u>Department of Reha</u>
Payment Amount. \$2,070.00
Voucher ID: (DRC01) 00929603 Legal Services Available for Bid - PPS Z N Department of Rehabilitation & Corrections 7/28/2015

Vendor City: Vendor State: FDAIMPORTS COM LLC GLEN BURNIE

Vendor Zip: 21061 ĕ

BUDGET INFORMATION:

Fund: (Revenue source for payment) General Revenue (GRF)

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

(Agency-specific spending purpose for payment) Program: Legal Services (5300E)

(Spending authority from General Assembly for payment)

For questions regarding this payment, contact:

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159

770 West Broad Street Columbus, Ohio 43222

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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	Hemo No Cents	FDAIMPORTS COM LLC	Pay to the order of	Department of Rehabilitation & Corrections 7/31/2015
<u>able for Bid - PPS</u> >	\$450.00		0030119911	Check#

Check Number:
Payment Date: Paid By: Departme
Payment Amount \$450.00
Voucher ID: (DRC01) Expense Type: 0030119911 (DRC01) 00926529 Department of Rehabilitation & Corrections

Vendor City: Vendor State: Vendor Zip: 21061 ĕ FDAIMPORTS COM LLC GLEN BURNIE

Department of Rehabilitation & Corrections
Email: drc.publicinfo@odrc.state.oh.us
Phone: (614) 752-1159

770 West Broad Street Columbus, Ohio 43222

For questions regarding this payment, contact:

BUDGET INFORMATION:

Fund: (Revenue source for payment) General Revenue (GRF)

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

Program:

(Spending authority from General Assembly for payment)

(Agency-specific spending purpose for payment) Legal Services (5300E)

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Department of Rehabilitation & Corrections > 2016 > Purchased Personal Services > Legal - PPS > Legal Services Available for Bid - PPS > Institutional Operations > Legal Services > General Revenue Three Thousand Sixty Dollars and No Cents FDAIMPORTS COM LLC Pay to the order of Department of Rehabilitation & Corrections Legal Services Available for Bid - PPS 8/28/2015 0030237484 Check# \$3,060.00

GENERAL INFORMATION:

Check Number: Paid By: Departmen
Payment Amount: \$3,060.00 Voucher ID: 8/28/2015 (DRC01) 00932411 0030237484 Department of Rehabilitation & Corrections

Expense Type: Payment Date: Legal Services Available for Bid - PPS

Vendor City: Vendor State: **GLEN BURNIE** FDAIMPORTS COM LLC

BUDGET INFORMATION:

Vendor Zip:

21061

S

Fund: General Revenue (GRF)

(Revenue source for payment)

(Agency-specific spending purpose for payment) Program: Legal Services (5300E) (Spending authority from General Assembly for payment)

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

For questions regarding this payment, contact:

Corrections Department of Rehabilitation &

Phone: (614) 752-1159 Email: drc.publicinfo@odrc.state.oh.us

Mail: 770 West Broad Street Columbus, Ohio 43222

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9/4/2015

0030270657 Check#

Pay to the order of

FDAIMPORTS COM LLC

One Thousand Seven Hundred Seventy Dollars and No Cents

\$1,770.00

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: Departmen
Payment Amount: \$1,770.00 Department of Rehabilitation & Corrections

Check Number: Voucher ID: (DRC01) 00939386 0030270657

Payment Date: 9/4/2015

Expense Type: Legal Services Available for Bid - PPS

Vendor City: Vendor State: **GLEN BURNIE** FDAIMPORTS COM LLC

Vendor Zip: 21061 S

BUDGET INFORMATION:

Fund: General Revenue (GRF)

(Revenue source for payment)

(Spending authority from General Assembly for payment) Appropriation Line Item (ALI): Institutional Operations (501321)

Legal Services (5300E)

(Agency-specific spending purpose for payment) Program:

For questions regarding this payment, contact:

Department of Rehabilitation &

Corrections

Phone: (614) 752-1159 Email: drc.publicinfo@odrc.state.oh.us

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