

A-1 PREFERRED SOURCES, INC.

1855 E. Dublin-Granville Rd., Suite 204
 Columbus, Ohio 43229
 (614) 266-3800
 FAX (614) 261-3168

Invoice # 001234

1

6/1/2011

FID #: 31-1449264

7666

Services Rendered to:
 COUNTY CORRECTION NOBLE
 157208 STATE ROUTE 78 W
 PO# DRC01-0000078251

OHIO SHARED SERVICE
 4310 EAST . 5TH AVE.
 PO# DRC01-0000078251
 COULMBUS, OH 43219

TERMS:
 NET UPON RECEIPT

AMOUNT
 ENCLOSED

110071

Date	Description	Provider	Lic./Location	Unit	Rate	Amount
	Balance Forward					5600.00
06/07-	F-2nd Sh	DAVID N. HOWELL	LPN	8.00	35.00	280.00
06/10-	M-2nd Sh	DAVID N. HOWELL	LPN	8.00	35.00	280.00
06/12-	W-2nd Sh	DAVID N. HOWELL	LPN	8.00	35.00	280.00
Total Current Charges ...						840.00
BILL REPRESENTS WAGES AND IS PAYABLE UPON PRESENTATION A-1 PREFERRED SOURCES, INC. (614) 266-3800						TOTAL AMOUNT DUE 6440.00



Adams Rural Electric Cooperative, Inc.
PO Box 247
West Union OH 45693-0247
www.adamsrec.com
Phone: 937-544-2305 or 800-283-1846

Important Information

OFFICE HOURS: 7:30 am to 4:00 PM Monday through Friday 24 hour drop box is available for your convenience.

If paying by mail, please allow 3-5 days for arrival.

To REPORT OUTAGES, check your fuses, breakers and equipment first. Then contact office at: 544-2305 (local) or 800-283-1846.

For QUESTIONS ABOUT YOUR BILL, notify our billing department by the due date at 544-2305 (local) or 800-283-1846.

Account No.	Service Location	Map Location	Cycle	Service From/To	Days	
3500384300	2787 CHESTNUT RIDGE RD	HIGHWAY PATRO	01	09/02/11 10/02/11	30	
Meter Number	Pres Read	Prev Read	Mult	KWH Used	Rate	Type of Bill
T57124620	54719	53117	1.00	1602	A	REGULAR
Activity Since Last Bill	\$Amount	Current Bill Information			\$Amount	
Previous Balance	164.09	FACILITIES CHARGE			29.00	
Payment	-164.09	DISTRIBUTION CHARGE			49.42	
Other Adjustments	.00	GENERATION & TRANSMISSION CHG			76.42	
Balance Prior to this Billing	.00	GENERATION & TRANSMISSION ADJ			22.13	
IMPORTANT MESSAGE						
The Board of Trustees approved a capital credit retirement for years 1989 and part of 1990. If there is a past due balance on the account as of November 15 th , the retirement will apply to that balance before a check will be mailed. Checks will be mailed on November 22 nd .					\$176.97	
Due Date		10/24/11	Net Due		\$176.97	
Gross Due After		10/24/11	Gross Due		\$187.59	

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

PLEASE DO NOT STAPLE, FOLD OR ATTACH ANYTHING TO BOTTOM PORTION



Adams Rural Electric Cooperative, Inc.
PO Box 247
West Union OH 45693-0247

Check here if your address or telephone number has changed.
(Please print your new address on back)

IF PAYMENT BY CREDIT CARD FILL OUT BELOW		<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER	CW-CODE	AMOUNT		
SIGNATURE			EXP DATE	
ACCOUNT NUMBER	DATE OF BILL	DUE DATE		
3500395100	10/07/11	11/04/11		
NET DUE	GROSS DUE AFTER	GROSS DUE		
\$176.97	10/24/11	\$187.59		
ENTER AMOUNT PAID	A 6% penalty is charged if not paid by 10/24/11			

DAS/TELECOMMUNICATIONS 913
30 E BROAD ST FL 39 000317
MARCS/WEST UNION
STATE OF OHIO
COLUMBUS OH 43215-3414

Adams Rural Electric Cooperative, Inc.
PO Box 247
West Union OH 45693-0247



Professional Parts Supplier

Commercial Hotline (614) 801 - 2169

Store 010494041 Hoover Road, Grove City, OH 43123 Phone 614-801-2169

Specials this Month:
FILTER OIL PUROL
VALVOLINE OIL CHANGE SPECIAL
(prices good September 2 - September 29)

Table with 3 columns: Customer info (Pickaway Correctional Institute), Order details (P.O. #, Date, Register, etc.), and Invoice details (Invoice / Trans, Time, Delivery, Salesperson).

Main product table with columns: Product Line, Part #, Description, SKU, Warranty, QTY, List, Cost, Extended. Includes one row for AutoCraft Silver battery.

Payment: Advance Comm Acct xxxxxxxxxxxx6517 011348 -76.98

Core Bank Account Summary - Items 2 Balance 132.00

Table with columns: Product Line, Part #, Description, Invoice/Trans.#, Date, QTY, Value, Days Out. Includes summary rows for SUBTOTAL, TOTAL INVOICE, PAYMENT, and CHANGE.



Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!



The Andersons Marathon Ethanol LLC

Id.: 1700685 OPI FARM @ MANSFIELD CORRECTIONAL
1150 N MAIN
PO BOX 788
MANSFIELD, OH 44901
United States

The Andersons Marathon Ethanol LLC
5728 Sebring-Warner Road
Greenville, OH 45331
United States

Sales Settlement Sheet

Commodity: DDGS Com Distillers Dried Grains
Date: 5/30/2014
Settlement No.: 4955264

Sold To: OPI FARM @ MANSFIELD CORRE
Phone: 937-316-3700
FAX: 419-897-6716

Contract / Ticket Summary

No.	Type	Date	Contract			Ton			US\$			
			Price	Shipment	FOB	Priced	Settled	Remaining	Gross	-Discounts	+ Charges	Settlement
910015583	DISTILLERS	5/27/2014	236.0000	MAY 14	Mansfield	25.0000	21.2075	3.7925	5,004.97		5.30	5,010.27
Totals for this settlement sheet:						25.0000	21.2075	3.7925	5,004.97		5.30	5,010.27

Special discounts: 1 Misc. 2 Product

Ticket detail for Contract: 910015563 Ref.: PO 123886 No. Tickets: 1

Ticket No.	Date	Unload/Share	%Split/Shrink	Ton Applied	Grade	Special Disc.	Price/Discount	Total Discount	Net Price/xApplied	Total Charges	Settlement Amount
73115	5/29/2014	21.2075	100.00%					236.0000			
PO 123886	Maria Stein	21.2075	0.0000	21.2075					236.0000		
73707 73115		42,415.0000	LB		Ohio Tonnage Tax: 5.30				5,004.97	5.30	5,010.27
Totals:		21.2075		21.2075	Avg.:				5,004.97	5.30	5,010.27

Deduction Summary

Contract No.	Settled Qty.	Total Gross	Total Discounts		Total Charges		Other	Total Settlement	Less Advances	Net Settlement
			Quality	Drying	Freight					
910015563	21.2075	5,004.97					5.30	5,010.27		5,010.27
Total:	21.2075	5,004.97					5.30	5,010.27		5,010.27

Remit Funds To: The Andersons Marathon Ethanol, LLC
P.O. Box 119
Maumer, OH 43537 United States

Pmt. Type: Check
Transit No.:
Amount: 5,010.27

Net Settlement: 5,010.27

Amount of Final Settlement/Invoice: 5,010.27
Remit To: The Andersons Marathon Ethanol, LLC By: Check

Payment Terms: Net 15 Payment by Wire Due Date: 6/14/2014
Please reference Sales settlement# on payments
Please direct any questions to Marty Searle at 419-891-2793

Have a nice day!



STATE OF OHIO DRC
 ATHENS APA OFC UNIT 2
 ATTN DANIEL S SMITH
 54 S MARKET ST
 LOGAN, OH 43138 1231

Page 1 of 2
Account Number 740 454-8097 434 8
Billing Date Nov 28, 2010
Business Hours Mon Fri 8 30 am-6pm EST
Invoice Number 740454809711

Monthly Statement

Oct 29 Nov 28, 2011

Bill-At-A-Glance

Previous Bill	\$144.91
Payment –Thank You!	\$255.11CR
Adjustments	.00
Balance	\$110.20CR
Current Charges	\$127.53
Balance	\$17.33

Do Not Pay

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	\$127.53
1-800-480-2203	
Repair Service	
1-877-888-5622	
Telecommunications Relay System	
1-800-750-0750	
Other Inquiries & Services	
1-800-451-1569	
Promotions & Discounts	\$13.87CR
Monthly Service	\$137.12
Surcharges & Other Fees	\$4.28
Total of Current Charges	\$127.53

News You Can Use Summary

*Prevent Disconnect	*Carrier Info
*AT&T Privacy Policy	*Directory Assistance
*Payment & Inquiries	*Lines and Trunks
*Paperless Billing	

See "News You Can Use" for additional information

Detail of Payments and Adjustments

Item	No	Date	Description	Adjustments	Payments
	1	11/20	Payment	.00	\$255.11
Totals					\$255.11

Plans and Services

Promotions & Discounts

Item	No	Description	
	1	Discount for MDA Total Volume Discount for Bill Period Nov 28, 2010	13.87CR
		As of month 16 of your Term commitment Period for MDA Annual commitment, you have Met 119.00% of commitment	

Monthly Service: Nov 28 thru Dec 27

Charges for 740-454-8097	
Monthly Charges	\$28.90
Federal Access Charge	\$5.38
Charges for 740-454-6827	
Monthly Charges	\$28.90
Federal Access Charge	\$5.38
Charges for 740-454-8098	
Monthly Charges	\$28.90
Federal Access Charge	\$5.38
Charges for 740-454-8162	
Monthly Charges	\$28.90
Federal Access Charge	\$5.38
Total Monthly Service	\$137.12

Local Calls

Usage Service Agreement
 72 Call(s) were placed this month
 72 Call(s) were allowed

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Muskingum County	\$4.48
Federal Universal Service Fee	\$3.72
Telecommunications Relay Service	\$.08
Total Surcharges and Other Fees	\$4.28

Total Plans and Services **\$127.53**

Att.com

DO NOT PAY



Billing Date Nov. 28, 2010

Account Number **740 454-8097 434 8**

STATE OF OHIO DRC
 ATHENS APA OFC UNIT 2
 ATTN DANIEL S SMITH
 54 S MARKET ST
 LOGAN, OH 43138 1231

AT&T
 PO BOX 8100
 AURORA, IL 60507-8100



774004540809743410017002002100000110200000001733000000000



STATE OF OHIO DRC
OHIO SHARED SERVICES
PO BOX 182880
COLUMBUS, OH 43218

Page
Bill Payer
Invoice Number
Contract Number
Billing Date

1 of 6
614R011370999
000001970944
20070126-0413
01/01/2011

Monthly Statement

12/01/2010 – 12/31/2010

Bill-At-A-Glance

Previous Bill	\$4,719.75
Payment	\$1,543.00CR
Past Due	\$3,176.75
Adjustments	\$30.25
Current Charges	\$1,512.75
Total Current Charges	\$1,543.00
Total Amount Due	\$4,719.75

Amount Due in Full By **01/31/2011**

*If your payment is not received by 01/31/2011
you will incur a late charge.*

News You Can Use

Customer Care Hours: 8:00-4:30PM EST. Repair
Service 1-800-252-6499

Billing Summary

Questions? Call 1-877-377-4071

AT&T LD	\$72.04
AT&T MW	\$1,440.71
Current Charges	\$1,512.75

Please detach and return bottom portion when making a payment

Billing Date 01/01/2011

Total Amount DUE BY 01/31/2011

\$4,719.75



Account Number: 614R011370999

Please include your account number on your check. Make checks payable to:

6691 1.0.60 1 SP 0.000 JX



STATE OF OHIO-DRC

OHIO SHARED SERVICES

PO BOX 182880

COLUMBUS OH 43218-2880

AT&T

PO Box 989048

West Sacramento, CA 95798 9048



91200001130101110000004719759



Fuel Distribution & Supply Management
24501 ECORSE RD TAYLOR, MI 48180 (800) 878-2000

Invoice

Customer : STATE OF OHIO
 Account Number : 809045555
 Delivery Date : 11/20/2012
 Invoice Date : 11/20/2012
 Invoice Number : 555574 – 1
 Invoice Terms : NET 30 DAYS
 Due Date : 12/20/2012

SOLD TO :

STATE OF OHIO
 LAKE ALMA STATE PARK – DIST 10
 LAKE ALMA ROAD
 WELLSTON, OH 45692

SHIP TO:

Account: 42231
 LAKE ALMA STATE PARK-DIST 10 – TW
 LAKE ALMA STATE PARK
 LAKE ALMA ROAD
 WELLSTON, OH 45692

Current Invoice Amount Due	Total Amount Due
\$1,446.09	\$1,446.09

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Order Number : 282222	Purchase Order Number : none			
U87 E10	GASOHOL E10 87	406.00	3.2791	1,331.32

BOL Number(s) : 44444

Tax Summary :

Tax Description	Gallons	Rate	Extension
FED EXCISE TAX GAS	406.00	0.18300	0.00
OH GAS TAX	406.00	0.28000	113.68
FED UNDERGRND STRG TAX	406.00	0.00100	0.41
FED ENV RECOVERY FEE – GASOHOL	406.00	0.00171	0.69

No terms discount available for this invoice.

Current Invoice Amount: Due \$1,446.09

We Appreciate Your Business

A FINANCE CHARGE will be added to all past due accounts. Requests for credit(s) must be received within 45 days of the date of delivery. TAX FREE FUELD PURCHASED ON THIS INVOICE IS PURCHASED FOR THE PURPOSE INDICATED ON THE EXEMPTION CERTIFICATE NO MICHIGAN TAX IS INCLUDED IN THE PRICE PER GALLON FIGURE. If your delivery includes fuel additive, please note that the sale tax calculation is based on the extended amount times the .06 sales tax rate, it is not calculated on the gallons. IF YOU HAVE ANY QUESTIONS ABOUT YOUR DELIVERY, PLEASE CONTACT CUSTOMER SERVICE AT (800) 878-2000



Fuel Distribution & Supply Management
24501 ECORSE RD TAYLOR, MI 48180 (800) 878-2000

Payment Coupon

Please detach and enclose this portion with your payment – Do not send cash

Your Account Number
809045555

Invoice Date	Your Invoice Number
11/20/2012	555574 – 1

Due Date	Current Invoice Amount Due	Current Amount Due	Amount Paid
12/20/2012	\$ 1,446.09	\$1,446.09	

Atlas Oil Company
P.O. Box 672992
Detroit, MI 48267-2992

Please make Check Payable To
ATLAS OIL COMPANY

INVOICE



Date:	6/1/2011
Invoice:	6/1/2011
Customer No:	20232

L-2787
 Columbus, OH 43260-2787
 Phone 614-276-5552

PO/Ref#:	VBL Brian Scudds
Ship To:	Pickaway Correctional Inst PO Box 209 Orient, OH 43146-0000

Bill To: ODRC-Pickaway Correctional Inst
 Ohio Shared Svcs
 4310 E. Fifth Avenue
 Columbus, OH 43219

Qty	Item ID	Description	Serial #	Price	Amount
1.0	L3223A	MC3000 Digital DESKSET	124CLT0007	700.80	700.80
1.0	L3223A	MC3000 Digital DESKSET	124CLT0087	700.80	700.80
1.0	L3208A	Digital Junction Box F	124CLP1114	541.45	541.45
1.0	*OTHER	FREIGHT		3.00	3.00

Work Detail:	Action Taken:
--------------	---------------

SubTotal	1946.05
Sales Tax	0.00
Freight	0.00
TOTAL	1946.05
Payment	0.00

Please remit invoice total within 30 days to avoid finance charges.

Please remit – Invoice Total 1946.05

Service Detail			
Service For:	Model # -	Unit # -	
	Serial # -	Description -	

Signature: _____

INVOICE



America's Leading Detention Supplier
 Bob Barker Company, Inc.
 PO Box 429
 Fuquay-Varina, NC 27526-0429

Please Remit Payment To:
 Bob Barker Company, Inc.
 PO Box 890885
 Charlotte, NC 28289-0885

Invoice #	Invoice Date
NC10000950001	6/3/2011
Cust Code:	Due Date
TRUOH0	6/3/2011
Related Order #	
NC1000895473	

Contact Info:	
Phone:	800-235-8586
Fax:	888-772-0252
Email:	ar@bobbarker.com

Bill To:

2110 1 MB 0.382 E0126X I0226 D301173184 P728793 0001:0001



Trumbull Corr Institution
 Ohio Shared Svcs
 PO Box 182880
 Columbus, OH 43218-2880

Ship To:
 Trumbull Corr Institution
 5701 Burnett Road
 Leavittsburg, OH 44430 US

PO Number	Ordered By	Ship Via	Terms	Sales Agent		
PC2624	Donna Crawford		VISA	5090		
Item Code	Item Description	Shipped Qty	Backord Qty	U/M	Unit Price	Amount
Z424-42DD	Bra, P/C, White, Sz 42DD	3	0	DZ	\$33.51	\$100.53
Z424-44DD	Bra, P/C, White, Sz 44DD	3	0	DZ	\$24.13	\$72.39
Z424-46DD	Bra, P/C, White, Sz 46DD	3	0	DZ	\$24.13	\$72.39
Z424-48DD	Bra, P/C, White, Sz 48DD	3	0	DZ	\$24.13	\$72.39
Z424-42C	Bra, P/C, White, Sz 42C	2	0	DZ	\$19.45	\$38.90
Z424-44C	Bra, P/C, White, Sz 44C	2	0	DZ	\$19.45	\$38.90
Z424-46C	Bra, P/C, White, Sz 46C	2	0	DZ	\$19.45	\$38.90
Effective immediately, please change the remittance address for <u>payments only</u> to: Bob Barker Company, Inc. P.O. Box 890885 Charlotte, NC 28289-0885						

Visit us online at www.bobbarker.com and www.officersonly.com
 Federal ID Number: 56-1558062
 OH Sales Tax License: 99048125

Subtotal	\$434.40
Tax	\$ 0.00
Other	\$ 0.00
Freight	\$ 0.00
TOTAL DUE	\$434.40



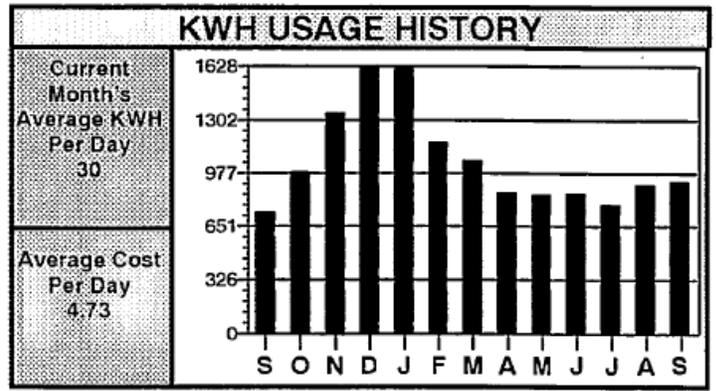
Butler Rural Electric Cooperative, Inc.
 3888 Stillwell Beckett Road
 Oxford OH 45056-9338

Your Touchstone Energy* Partner

Phone: 867-4400 or 1-800-255-BREC

4528 1 MB 0.390
 STATE OF OHIO-DAS/OIT
 MARCS - OXFORD
 30 E BROAD ST FL 39
 COLUMBUS OH 43215-3414

4 4528
 C-20 P-30



You are a member-owner of your not-for-profit electric cooperative. Abiding by the Cooperative Principle-Member Economic Participation-the board of trustees determines the retirement of capital credits, based on the cooperative's financial stability. Capital Credits are just one difference that set cooperatives apart from other business models.



Account No.	Serv. Status	Cycle	Rate	Service Location			Map Location
4355400	1	2	1	05255 WAYNE MADISON			07-24-043
Meter Number	Pres Rd Dt	Pres Read	Prev Read	Mult	KWH Used	Dist Rate	G&T Rate
239	04/10/11	9393	8344	1.0000	1049	0.04615	0.07240
Activity Since Last Bill		\$ Amount	Current Bill Information				\$ Amount
Previous Balance		234.97	BALANCE FORWARD AS OF 04/14/2011				71.46
Payment		-163.51	DISTRIBUTION BASE CHARGE				33.00
Other Adjustments		0.00	DISTRIBUTION ENERGY CHARGES				48.41
Balance Prior to this Billing		71.46	GENERATION/TRANSMISSION CHARGE				75.95
			TOTAL CURRENT BILL CHARGES				157.36
				Due Date	05/02/2011	Net Due	\$228.82
				Gross Due After	05/02/2011	Gross Due	\$228.82

Retain this copy for your records.



Account No.	Serv. Status	Cycle	Reference
4355400	1	2	COOP READ
Service Location		Map Location	
05255 WAYNE MADISON		07-24/043	

ENTER AMOUNT PAID

Billing Date	04/14/2011	see back for credit card payment options	
Due Date	05/02/2011	Net Due	\$228.82
Gross Due After	05/02/2011	Gross Due	\$228.82

Phone: 867-4400 or 1-800-255-BREC

1 of 1

Please print change of address or phone # and check box >>>

STATE OF OHIO-DAS/OIT
 MARCS - OXFORD
 30 EAST BROAD STREET
 FLOOR 39
 COLUMBUS OH 43215-3414
 614-466-7343

Butler Rural Electric Cooperative, Inc. 2
 P O. Box 179
 Hamilton OH 45012-0179



00004355400000002179900000217995

INVOICE

PAGE 1 OF 1

INVOICE NO: IL0001
7/15/2011
OIT CONTACT: K. STATMILLER 614-466-5270

TO: OHIO TAXATION ENFORCEMENT

ATTN: CHIEF RICK SHIRK
4485 NORTHLAND RIDGE BLVD
COLUMBUS, OH 43229

PAYABLE TO:
TREASURER OF STATE (FUND 5C2)
SEND TO:
OFFICE OF INFORMATION TECHNOLOGY
SERVICE DELIVERY DIVISION
C/O FINANCE OFFICE
30 E. BROAD ST 40TH FLOOR
COLUMBUS OH 43215
OAKS VENDOR: DAS01
OAKS ISTV CROSS REF: DASB
CUSTOMER ID: M302
SERVICE PERIOD:
FROM: 7/1/2011
TO: 9/30/2011

JOB NO.	JOB DESCRIPTION	AMOUNT
MS3-302	OHIO TAXATION ENFORCEMENT - MARCS	\$1,800.00

PLEASE PAY THIS AMOUNT IN FULL UPON RECEIPT:

\$1,800.00

T145M240-01
 MASTER STATION 330-438-0500
 DEPARTMENT RSC DIVISION RSC

DEPARTMENT OF ADMINISTRATIVE SERVICES
 COMMUNICATIONS SECTION
 INTRASTATE INVOICE
 7/1/2011 THRU 7/31/2011

PAGE 1
 INVOICE # 1X0001
 7/29/2011

LINE COUNT --> 19

BILLING CONTACT: ALICIA SHIPLEY 614-728-2284

OAKS VENDOR: DAS-1

OAKS ISTV CROSS REFERENCE: DASB

REHABILITATION SERVICES COMMISSION
 ATTN: DENISE MAY
 400 E. CAMPUS VIEW BLVD.
 COLUMBUS, OH 43235

PAYABLE TO:

TREASURER OF OHIO
 TELECOMMUNICATIONS, FUND 133
 30 EAST BROAT ST. ROOM 4060
 COLUMBUS, OHIO 43215-3414

LINES AND FEATURES:	\$257.90			
LOCAL:	\$40.70	529201	TELEPHONE-BASIC EQUIPMENT CHARGE	\$257.90
INTRASTATE TOLL:	\$110.49	529201	TELEPHONE-LOCAL CALL CHARGES	\$40.70
INTERSTATE TOLL:	\$9.63			
PACKET SWITCHING:	\$0.00	529201	TELECOM-LONG DISTANCE	\$120.12
CENTREX ADMIN:	\$80.75	529201	TELEPHONE-CENTREX ADMIN. CHARGES	\$80.75
DATA:	\$0.00	529201	DATA CIRCUITS	\$0.00
NETWORK SERVICES:	\$0.00	529201	NETWORK SERVICES	\$0.00
OCC:	\$0.27			\$0.27
			-----	\$2.74
TOTAL AMOUNT DUE:	\$499.74			\$499.74

Business Unit RSC01

OAKS Vendor ID DAS01 Federal Funds-Due Now (N)

SpeedCode/Cost Center 015X or PO # _____

Budget Reference/ Federal Fiscal Year _____ 11

Return to Finance for Mailing (N) MBE/EDGE _____

Approved by Denise Meggery Date 8/3/2011

Printed Name Denise Meggery Phone 555-1212

OPI INDUSTRIAL TRAINING PROGRAM
 1221 MCKINLEY AVE
 COLUMBUS OH 43222
 800-237-3454

Invoice Number: 623001
Page: 1 of 2
Date: 7/13/2011
Salesperson:

Blanket Invoice

DRC0140

B LEBANON CORR INSTITUTION
I PO BOX 182880
L COLUMBUS OH 43218-2880
L USA
T
O

S LEBANON CORR INSTITUTION
H PO BOX 56
I 3791 ST RT 63
P LEBANON OH 45036
 USA
T
O

State of Ohio											
INTRASTATE PAYMENT VOUCHER ISTV Invoice NBR OPI623001											
Vendor ID		ISTV Cross Ref		Selling Agency		Fund	Account	Dept		Program	
DRC01		DRCB		DRC		2000	470800	DRC110245		5005S	
Fund	Ali	Account	Dept	Program	Proj/Grant	Location	Report	Agency Use	Enc Doc ID	Amt.	
Order		Purchase Order	Packages	Prepaid	Weight	Ship Via			Terms		
RB00000575									NET 30 DAYS		
Line/Rel	Qty Ordered		Qty Shipped			Back Order	Unit Price	Extended Price			

1 - 5	180.00	180.00	0.00	8.75000	1,575.00
	Item: 049366	Description:	MILK;1% MILK;1/2 PINTS; 5 GAL;80/CS		
	U/M: CS	Date Shipped:	04/17/2011		
1 - 6	225.00	225.00	0.00	8.75000	1,968.75
	Item: 049366	Description:	MILK;1% MILK;1/2 PINTS; 5 GAL;80/CS		
	U/M: CS	Date Shipped:	04/19/2011		
1 - 7	180.00	180.00	0.00	8.75000	1,575.00
	Item: 049366	Description:	MILK;1% MILK;1/2 PINTS; 5 GAL;80/CS		
	U/M: CS	Date Shipped:	04/24/2011		
1 - 8	225.00	225.00	0.00	8.75000	1,968.75
	Item: 049366	Description:	MILK;1% MILK;1/2 PINTS; 5 GAL;80/CS		
	U/M: CS	Date Shipped:	04/26/2011		

OPI INDUSTRIAL TRAINING PROGRAM
 1221 MCKINLEY AVE
 COLUMBUS OH 43222
 800-237-3454

Invoice Number: 623001
Page: 2 of 2
Date: 7/13/2011
Salesperson:

Blanket Invoice

3 - 5	70.00	70.00	0.00	4.00000	280.00
Item:	149365	Description:	BEV; BEVERAGE DRINKS;5 GAL; 1/ 2 PINTS		
U/M:	CS	Date Shipped:	04/17/2011		
3 - 6	84.00	84.00	0.00	4.00000	336.00
Item:	149365	Description:	BEV; BEVERAGE DRINKS;5 GAL; 1/ 2 PINTS		
U/M:	CS	Date Shipped:	04/19/2011		
3 - 7	70.00	70.00	0.00	4.00000	280.00
Item:	149365	Description:	BEV; BEVERAGE DRINKS;5 GAL; 1/ 2 PINTS		
U/M:	CS	Date Shipped:	04/24/2011		
3 - 8	84.00	84.00	0.00	4.00000	336.00
Item:	149365	Description:	BEV; BEVERAGE DRINKS;5 GAL; 1/ 2 PINTS		
U/M:	CS	Date Shipped:	04/26/2011		
4 - 5	25.00	25.00	0.00	8.75000	218.75
Item:	149365	Description:	MILK;1%MILK;5GAL		
U/M:	CS	Date Shipped:	04/17/2011		
4 - 6	25.00	25.00	0.00	8.75000	218.75
Item:	149365	Description:	MILK;1%MILK;5GAL		
U/M:	CS	Date Shipped:	04/19/2011		
4 - 7	25.00	25.00	0.00	8.75000	218.75
Item:	149365	Description:	MILK;1%MILK;5GAL		
U/M:	CS	Date Shipped:	04/24/2011		
4 - 8	25.00	25.00	0.00	8.75000	218.75
Item:	149365	Description:	MILK;1%MILK;5GAL		
U/M:	CS	Date Shipped:	04/26/2011		

ATTENTION: PLEASE REVIEW YOUR ORDER FOR ACCURACY. FOR
 QUESTIONS CALL A SALES REPRESENTATIVE AT 1-800-237-3454 OR
 752-0287. ALL DUE DATES SUBJECT TO CHANGE.

Sales Amount	9,194.50
Misc Charges	0.00
Delivery	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	9,194.50

Explanation of Review

Client	CORRECTIONAL HLTHCR AMBULANCE – CHAS PROD CareWorks USA Attn: Self-Insured Division PO Box 182808 Columbus, Ohio 43218-2808	
	Bill: CW1-CHAS-232	

Provider	EASTERN AREA SPECIALTY TRANSPORT INC 1000 INDUSTRIAL DR LEESBURG, OH 45135-0368	Claimant	DOE, JOHN
-----------------	---	-----------------	-----------

Tax ID: 123456789	Type: AT	Claim Number: L123456
Rendering Provider: JANE ROE		DOI/DOL: 09-16-1954
Patient Account: 654321		Employer/Insured: OHIO DEPT. REHAB & CORRECTION

Bill Details	Dates of Service: 01-23-2013 Post Date: 02-14-2013	Reviewer: NR/ Pay Auth: AU Client Type of Bill: AMBUL	File: 00000000/00000000/00000000 Other: HCF
---------------------	---	---	--

Dx1: 518.82 OTHER PULMONARY INSUFF Dx2: 786.05 SHORTNESS OF BREATH Dx3: 786.07 WHEEZING
 Dx4: 414.90 CHR ISCHEMIC HRT DIS NOS

Line	Date	POS	TOS	Rev./Proc. Code	Charges	Dx.	Units BR	Description	Explanation Code(s)	Allow.
1	01-23-2013	41	1	A0427-RH	800.00	1234	1	ALSI-EMERGENCY		165.55
2	01-23-2013	41	1	A0425-RH	24.00	1234	2	GROUND MILEAGE		2.94

Totals	Total Charges: 824.00	
	Bill Review Reductions: 655.51	
	Recommended Allowance:	<u>168.49</u>

Notes	
--------------	--

*Unless otherwise noted, all reductions are due to the charges exceeding the Medicaid Fee Schedule in the state of Ohio.



ENVELOPE 1, INC.
 41969 State Route 344
 Columbiana, OH 44408
 Phone: (330) 482-3900
 Fax: (330) 482-0388

Remit To:
 Envelope 1, Inc.
 P.O. Box 90167
 Cleveland, OH 44190-1567

Invoice No. **448002**
 Customer No. STATE001

Bill To:
 DAS State Printing
 4200 Surface Road
 Columbus, OH 43228

Ship To:
 State Printing Fulfillment Servi
 Attn: Bob Allberry
 2088 Integrity Drive N
 Columbus, OH 43209

Date	Ship VIA	F.O.B.	Terms
6/8/2011	Best Way	Destination	Net 30

Purchase Order Number	Order Date	Salesperson	Our Order Number
02455	6/1/2011	House Account	44809

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
540.000	480.000	60.000	4408-W	Federal ID: 34-1790943 PO# 8823 #10 4-1/8 X 9-1/2 DSS S24 WW Window Pack 500/2500 Window: 1-1/8 X 4-1/2 Position: 7/8-L 5/8-B Poly Patched Seal Gum: Full Print: Black Form: BMV 1724I 2/10	13.38	6422.40
INVOICE SUBTOTAL						6422.40
INVOICE TOTAL						6422.40

Service Slip / Invoice

Environment Plus Pest Control
P.O. Box 83545
Columbus, OH 43203
614-263-0202

Invoice: 15001
Date: 7/8/2011
Order: 7103

Bill To:

(100196)
Division of Office Services
Russ Money
4200 Surface Road
Columbus, OH 43228

Work Location:

(100196) 814-752-8381
Division of Office Services
Russ Money
4200 Surface Road
Columbus, OH 43228

Work Date	Time	Target Pest	Technician	Time In
01/31/11	09:00AM		MB	

Purchase Order	Terms	Last Service	Map Code	Time Out
DAS01-0000008676		01/31/11		

Service	Description	Price
CONTROL	Treatment/Inspections	\$100.00
		<hr/>
		Subtotal \$100.00
		Tax \$0.00
		<hr/>
		Total \$100.00

*Charges outstanding over 30 days from the date of service are subject to a 1 ½% Finance Charge per month or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

X _____
Customer Signature

PLEASE PAY FROM THIS INVOICE



GENUINE AUTO PARTS
 32 FRANKLIN ST.
 DAYTON, OHIO 45402

PH# 223-5293

FX# 228-2443

CHECK OUR OIL & A/F PRICES

Bill to	DAYTON CORRECTION INSTITUTION ATTN ACCTS PAY DAYTON, OH 45417				Ship to	DAYTON CORRECTION INSTITUTION GERMANTOWN STREET DAYTON, OH 45417			1 OF 1
	INVOICE NO.	CUSTOMER NO.	DATE	CUST. PO. NO.		SALES NO.	CNTR. NO.	SHIP VIA	
	A477001	137825	6/8/2011		0	3		SALE-CHARGE	
	MFG.-PART NO	ORDERED	SHIPPED	BKO	LIST PRICE	NET	NET COR	EXT. AMOUNT	
1	MIL 413-50 1-1/4T. T. VALVE	50	50	0	1.13	0.84		42.00	
2									
3									
4									
5									
1/19									
	FREIGHT	LABOR	SHOP	TOTAL CORE	TAXABLE AMT.	SALES TAX		SUBTOTAL	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	
9:17AM	RECEIVED BY X		DA		LIST TOTAL ▶	56.70	PAY THIS AMOUNT ▶	42.00	



Invoice

gordon food service

Invoice No.	Date
133404003	7/1/2011

Routing Code	Stop #	Customer #	Purchase Order #	Sales #	Representative	Terms*
8210	96	335680901	DRC01-0000075381	986 828	TJ WYBRANOWSKI II #7488 (800) 905-2304 JUDITH MILLER #5512 (800) 968-6261	Net 30 Days

Ship To:

Toledo Correctional Institution
2001 E Central Avenue
Toledo, OH 43608

Ohio Dept of Rehab & Corrections
Attn: Business Office
PO Box 80033
Toledo, OH 43229

Item Code	Qty	Description	Cost Control Guide	SPECS	Unit Price (Inc Specs)	Tax	Amount
220051	2	Case 4-5# GFS Cottage cheese SM CU 525083 DY	6.75		26.98		53.96
428353	1	Each 5# Fresh Peeled Garlic 96000 / 96001 PR	9.01		9.01		9.01
		Total Cooler Pieces 3					
247669	2	Case 1 15# KE SLCD BCN 18-22CT / 14840 / 331 MT	34.85		34.85		69.70
		Total Freezer Pieces 2					
108197	1	Case 1-10# GFS ridged Curly Lasagna 2 1/8 GR	12.43		12.43		12.43
499943	1	Case 6 - .5Gal Jalapeno Peppers SLCD 2739 GR	3.98		23.87		23.87
513768	1	Case 1-3.75# Red Pepper Crushed Trade EAS GR	27.48		27.48		27.48
714350	2	Case 8-25CT Shell Taco YEL 5" GFS 20395 GR	1.33		10.62		21.24
357220	1	Case 12-1# Bacon Crumbles CKD GFS 357220 MT	5.37		64.40		64.40
122910	2	Case 4-250 Triumph 1# PPR Food TR 19111 DS	7.97		31.90		63.80
122940	2	Case 2-250 Triumph 3# PPR Food TR 19101 DS	15.70		31.40		62.80
		Total Warehouse Pieces 10					

Grocery	Frozen	Meat	Seafood
\$85.02		\$134.10	
Poultry	Dairy	Disposables	Sanitation
	\$53.96	\$126.60	
Disp. Bev	Produce	Tabletop	
	\$9.01		

NUMBER OF PIECES

2 cooler 3 cooler 10 house Misc 15#

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued in payment of this invoice is dishonored, GFS shall present the Transaction and give a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

RECEIVED BY *[Signature]*

SUBTOTAL	\$408.69
TAX	
Pay This Amount	\$408.69

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 602 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(a)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. MDA Inspection Fees at a rate of \$.08 per 30 dozen applicable.

PLEASE AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION.

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

Thank you for your order. Please enclose this stub with payment.

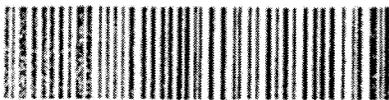
PLEASE AND TEAR ALONG PERFORATION THEN RETURN BOTTOM PORTION.

8210	96	986	203.85	LB
Customer #	Invoice #	Date		
335680901	133404003	7/1/2011		

Gordon Food Service, Inc.
Payment Processing Center
Dept CH 10490
Palatine, IL. 60055-0490

Date Due 7/22/2011

PAY THIS AMOUNT
\$408.69



OHIO DEPT OF REHAB & CORRECTIONS
(419) 726-7977

335680901610133400406000040869000004086904

Invoice



GREAT LAKES
PETROLEUM

SERVICE • SAFETY • TECHNOLOGY

Remit To:
 Great Lakes Petroleum
 4478 Johnston Parkway
 Cleveland, OH 44128

Ph: (800) 686-3455
 Fax: (216) 478-0510

Invoice Number: 987654001
 Invoice Date: 7/1/2011
 BOL No. / Comment:
 Order Number:
 Order Date:
 Salesperson: OHG
 Customer Number: 01-1001442

Sold to:
 CORRECTIONAL RECEPTION CENTER
 BUSINESS OFFICE
 P.O. BOX 300
 ORIENT, OH 43146
 (614) 877 - 2441

Ship To:
 CORRECTIONAL REC-DEL
 11271 ST RT 762
 ORIENT, OH 43146

Confirm To:
 MARLA

Customer P.O.	Ship VIA	F.O.B.	Terms
	GLP		Net 30

Item Number	Unit	Shipped	Price	Amount
60	GAL	3,000.1	2.5404	7,621.45

87 OCTANE - 10% ETHANOL	Truck: 743		
FED LUST TAX - GASOLINE		0.00100	3.00
FED ENVIRON FEE - ETH GAS		0.00171	5.13
OH STATE EXCISE TAX - GASOLI		<u>0.28000</u>	<u>840.03</u>
		2.82311	8,469.61

Business Unit DRC01 - - OSS DRC Origin - 688
 OAKS Vendor ID 62114 FY 11 PO# 70065
 OAKS Receipt # 31852
 If Non-PO Voucher, check all applicable:
 Due Now
 MBE Set-Aside
 Return to Agency for Mailing
 Approved By Kenneth McAllist Date 7/20/2011
 Print Name Kenneth McAllist Phone 877-2441

Net Invoice: 8,469.61
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 8,469.61

Invoice Due Date: 8/1/2011

All past due balances are subject to a Finance Charge of 1 ½ % per month.

FY2014 John R. Justice Payments

Bill To: BOR-OSS-K23 Ohio Shared Services P.O. Box 182880 Columbus, Ohio 43218-2880	INVOICE NUMBER: JRJFY14Andrews INVOICE DATE: 12/1/2014 VENDOR ID #: 0000160729 LENDOR ACCOUNT #: E865786702 SPEEDCHART #: BORJRJ PAY TERMS: DUE NOW Address Code: 1 Location: CHK
--	--

INVOICE DESCRIPTION:
 FY2014 John R. Justice payment for:
 Beeler-Andrews, Jill

Awardee OAKS ID#: 187674

Agency Comments: **Return to Agency (RA). Place Awardee OAKS id on the Invoice Tab, and Lender OAKS id on the Payments Tab.**

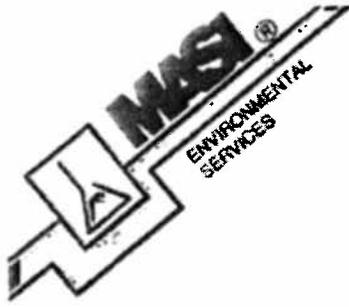
Payment Message: **Awardee Name and Lender Account Number**

SpeedChart#	Line Amounts
BORJRJ	\$ 1197.00

	INVOICE AMOUNT: \$ 1197.00
--	-----------------------------------

Vendor Remit to Address:
 US Department Of Education
 PO Box 5609
 Greenville, Texas 75403-5609

Authorized by: Dawn Gatterdam **Date:** December 1, 2014



P.O. Box 1440 Dublin, OH 43017 Phone (614) 873- 4654

Please refer to this Invoice No. on your remittance.

Invoice 0001214587-IN
Date 7/27/2011
Customer 0000001270

Bill To:
SOUTHERN OHIO CORRECTIONAL
WWTP MIKE MILLS
PO BOX 45699
LUCASVILLE, OH 45699-0001

Results To:
SOUTHERN OHIO CORRECTIONAL
WWTP MIKE MILLS
PO BOX 45699
LUCASVILLE, OH 45699-0001

=====
Terms: Due Upon Receipt
Client PO: DRC01-000002870 **Tax:** N/A
=====

Line Code	Reported	U/M	Quantity	Price	Extension
001 AR	7/20/2011				
A110036123	7/20/2011 PO-DRC01-000002		1.00	19.80	19.80

Extension: 19.80
Freight: 0.00
Sales Tax: 0.00
Total: 19.80

INVOICE

mooremedical
Supporting Health & Care

PO Box 4066
Farmington, CT 06032-4066
www.mooremedical.com
800-234-1464

1210 = 370 John Downey Drive, New Britain, CT 06051
1270 = 8100 Westside Industrial Drive, Bldg 4, Jacksonville, FL 32219
1250 = 7950 West Doe Avenue, Visalia, CA 93291
1220 = 495 Woodcreek Drive, Bolingbrook, IL 60440

#BWNNFWW
#210 5123 82#
Corrections Medical Center
Business Office
PO Box 182880
Columbus, OH 43218

Invoice #	Invoice Total	Invoice Date
96659003 RI	110.05	7/14/2011
Customer #	Customer PO #	Order #
21051238	DRC01-0000081784	15465166
Order Date	Due Date	Terms
7/1/2011	04/03/11	Net 30 Days

Ship To:
Corrections Medical Center
Storeroom / Edward Murphy
1990 Harmon Avenue
Att Ed Murphy Laboratory
Columbus, OH 43223

9665959421051238000110054

Send Payment To: Moore Medical, LLC - PO Box 99718, Chicago, IL 60696

=====

Please detach here and return with your remittance

Item	UM	Description	Qty Ord	Qty Ship	itm Sts	Unit Price	Extension	Disc. Amt	Ship From
75153	EA	Packing Strips ½" Iodo #3412 EA 1	1	1		2.6500 Per EA	2.65		1210
12861	EA	Rechargeable Handle 71000-A EA 1	1	1		107.4000 Per EA	107.40		1210

The purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for services that may not be reimbursable under the Medicare / Medicaid statutes. You can receive an itemized list of any fees in the included prices upon request.

Bill to	Invoice #	Invoice Total	
21051238	96659594 RI	110.05	
Ship To	Invoice Date	Customer PO #	Order #
21051238	7/14/2011	DRC01-0000081784	15465166

On this invoice you have saved 43.20

Subtotal	110.05
Handling Charge	.00
ShipOnce /Hazmat	.00
Freight	.00
Tax	.00
Restock Fee	.00
<u>Fuel Surcharge</u>	<u>.00</u>
Total	110.05

Late Payments are subject to a 1.5% finance charge. Moore DEA# PP0040167
For your convenience, MOORE MEDICAL accepts Mastercard, VISA, & American Express

INVOICE



819 BUSCH COURT
COLUMBUS OH 43229-0009

Invoice Number	Purchase Order No.
47201001	DRC01-81440

Customer Number: 00626028



Ordered by: Ed Phillips	
Sub-Total:	100.86
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
Total:	\$100.86

Original Packing Slip # 4720152

Bill To:

ODRC: ROSS CORRECTIONAL
OHIO SHARED SERVICES
PO BOX 182880
COLUMBUS, OHIO 43218-2880

Ship To:

ROSS CORRECTIONAL FACILITY
WAREHOUSE HOURS 8-11/1-3
16149 STATE ROUTE 104
CHILLICOTHE, OHIO 45601

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
4720152	7/5/2011	7/6/2011	UPS GROUND			100.86			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item/Description	Manufacturer Item	Your Item	Unit Price	Discounted Unit Price	Extended Price	Tax
36	36	EA	06386437 4.5X5.25 CLEAR POLYCAR WELDING LENS Item Purchased Open Market	S0765 upc code: 07520161		2.40	2.1600	77.76	N
2	2	EA	06358311 2.0 LEN SILVER/BLK FRM BX SAFETY EYEWEAR	11375-000000-20 upc code: 07837111375		11.55		23.10	N

Thank You For Your Order

*A fuel surcharge has been included due to recent escalations in fuel prices. MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. Law is prohibited. See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: ED PHILLIPS
Payment Terms: OPEN ACCOUNT N/30
Invoice Type: Open Account
Due Date: 03/18/11

Sub-Total:	100.86
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
TOTAL:	\$100.86

Remit To:



MSC INDUSTRIAL SUPPLY CO.
DEPT CH 0075
PALATINE IL 60055-0075



Customer Name	
ODRC: ROSS CORRECTIONAL	
Customer Number	Invoice Number
00626028	47201001
Amount Due	Amount Enclosed
\$100.86	

006260280000010086300010472015219



STORE

100001231
T&K Auto Parts
315 W STREET
CALDWELL, OH 43724
(749) 732-7400

Time: 11:11 Date: 04/03/2014 Page 1/1

Employee: 7, CHRIS
Sales Rep: 57, PERFERRERD
Accounting Day: 4

SOLD TO

19440
Noble County Correctional Inst
15708 St Rt 78 West
Caldwell, OH 43724-8902

Anticipated Time:
Attention:
Tax Exemption:
PO#: 121028
Terms: NET 30

PART NUMBER	LINE	DESCRIPTION	QUANTITY	PRICE	NET	TOTAL	CODE
234-4668	DEN	Oxygen (02) Sensor - OE	1.00	78.40	41.9900	41.99	
21066	NGK	Oxygen (02) sensor - OE	2.00	103.18	66.5900	133.18	
DC9071	DEW	BATTERY PACK	1.00	95.33	85.4900	85.49	

Subtotal 260.66
TABLE 3 7.2500% 0.00

Total 260.66
Charge Sale

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

STORE COPY

326860
Invoice Number

4/1/2014

Wildfire Invoice

Ohio Department of Natural Resources

Division of Forestry

Bill To: ODNR Forestry, 2045 Morse Road, H1,
Columbus, OH 43229

Fire Department Contact Information

Department New Concord FD
Fire Department ID Number 60211
Department Address P.O. Box 10, 2 West Main St
New Concord, OH 437562

Details

Payment is being provided to New Concord FD for the timely, accurate, and full report of a wildfire responded to on 3/23/2014 in Union Township, Muskingum County, Ohio.

Fire No.	41-60211-P-38-03/23/2014		
Payment Report ID	7962	Start Time	March 23, 2014 2:50 pm
County	MUSKINGUM	End Time	March 23, 2014 3:30 pm
Amount Due	\$70.00	Hours worked	1
Land Ownership	Private		

Calculated as: Base rate of \$70.00 (where land ownership is Private) for first 2 hours (or any part there of) + 35.00/hr for each additional hour (1.00 - 2 = -1.00hr) up to a maximum of 12 hours = \$70.00

Date Report Submitted March 24, 2014
Date Approved April 01, 2014
Approved By Lynn Prater

INVOICE

Pipe-Valves, Inc.
Branch: 01 Columbus
 PO Box 1865
 Columbus, OH 43216



INVOICE	
5357001	
Invoice Date	Page
7/13/2011 16:30:02	1 of 1
ORDER NUMBER	
2361571	

(614) 294-4971

Bill To:

Marion Correctional Institution
 Dept of Rehab & Corrections – 0000071180
 PO Box 182880
 Columbus, OH 43218-2880
 USA

Ship To:

Marion Correctional Institution
 Attn: Don Janes
 670 Marion-Williamsport Road
 Marion, OH 43302
 USA

Customer ID: 10000363

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
CGM523	1% 15 Days, Net 30	8/14/2011	7/28/2011	2.63

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/12/2011 11:53:50	3353017	Joe Ward	Gene Hickel

Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Item Description			
			Unit Size	Disp.			

Carrier: 1 OUR TRUCK Tracking #: TRK 1029RR INV 10/29

84.0000	84.0000	0.0000	FEET	PD021400	FEET	3.1288	262.82
		1.0		2 STD BLK A53-B ERW PIPE PE	1		
<i>Total Lines: 1</i>						<i>Sub-Total:</i>	262.82
						<i>Tax:</i>	0.00
						<i>Fuel Surcharge:</i>	4.30
						<i>Amount Due:</i>	267.12

ORIGINAL



H

4860 Blazer Parkway
Dublin, Ohio 43017
614/846-4877
Fax 614/846-9523
FTID (EJ) 31-0905739

INVOICE	PAGE
036001	1
DATE	
7/21/2011	
CUSTOMER NO:	
1531	
AS OF:	

Sold To:

Ohio Shared Services
Dept of Rehab & Corrections
PO Box 182880
Columbus, OH 43218

Ship To:

Madison Correctional Inst
LOCI Staff QM – Randy Strong
1851 ST RT 56
London, OH 43140 – 0740

P.O. NO.	SHIP VIA	SLMN	ORDER NO	ORDER DATE	TERMS
DRC01-72103	CRP				NET 30 DAYS

An asterisk (*) indicates that an item is fully or partially back ordered ▼

ITEM NUMBER	DESCRIPTION	SHIP	U/M	UNIT PRICE	EXTENDED AMOUNT	
SPEC6	EMBROIDERED ITEM GRAFFITTI SOLID CAPS EMBROIDERED – BLACK WITH GOLD THREAD DRC OF OHIO SEAL ON FRONT CENTER OF CAP	96	EACH	11.6100	\$1,114.56	
9010 EMB	FREIGHT DELIVERY CHARGE	96	EA	0.39	\$37.44	
NET SALES	INVOICE DISCOUNT	SPECIAL CHARGES	STATE TAX	COUNTY TAX	CITY TAX	AMOUNT DUE
\$1,152.00	\$.00	\$.00	\$.00			\$1,152.00



INVOICE

Invoice Date	7/5/2011
Weekend Date	7/3/2011
Invoice No.	128001
Customer No.	398

Net Due on Receipt

Ohio Dept of Rehabilitation and Corrections
Ohio Shared Services
C/O ODRC/CO
Columbus, OH 43218-2880

Contract No. OT903309
Department Name: Medical Services
PO Number: DRC01-0000074620
Location: 1050 Freeway Dr. North Suite 100 Columbus, OH 43229
Job Description: Mail Clerk

<u>Last Name, First Init</u>	<u>Emp#</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Reg Rate</u>	<u>OT Rate</u>	<u>Total</u>
Jackson, Lester	6889	32.00	0.00	\$14.92	\$22.38	\$477.44
	Total Hrs	32.00	0.00			

Total Amount Due:	\$477.44
--------------------------	-----------------

Make check payable to Proteam Workforce Solutions

D-U-N-S 09-4738007
FED. ID 58-2608861

SimplexGrinnell BE SAFE.

A Tyco International Company

District # 583
6175 SHAMROCK COURT STE 8
DUBLIN, OH, 43016-3250
614-602-2000

CUSTOMER PO
DAS01-000009202

INVOICE DATE
7/18/2011

INVOICE NO.
73832001

Bill To: 583-13607389
Ohio Shared Services
PO Box 182880 c/o Dept of Admin Services
Columbus, OH 43228-2880

Ship To:
*** Various Locations ***

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
STATE OF OHIO DAS 246 N HIGH ST - 0774829	7/1/2011	6/30/2011

Invoice Notes:

WE ACCEPT ALL MAJOR CREDIT CARDS

Invoice Amount	\$7,721.84
Sales Tax	\$407.44
Total Invoice Amt	\$8,129.28
Payment Received	\$0.00

TOTAL AMOUNT DUE ► \$8,129.28

Remittance Copy

Total Amount Due
\$8,129.28

SimplexGrinnell BE SAFE.
A Tyco International Company

583-13607389

Bill To: Ohio Shared Services
PO Box 182880 c/o Dept of AD
Columbus, OH 43228-2880

Invoice Number 73832001

Invoice Date 7/18/2011

Customer No. 1360738

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine ,IL 60055-0320

8000812928373832040

Check Box and Complete Reverse Side for Credit Card Payments OR Pay Online at www.simplexgrinnell.com

D-U-N-S 09-4738007
FED ID 98-2408861

SimplexGrinnell BE SAFE.

A Tyco International Company

INVOICE NO.
40288001

INVOICE DATE
7/20/2011

CUSTOMER PO
DAS01 - 0000009440

TERMS
NET30

INVOICE TYPE
Standard Invoice

COLUMBUS
6175 Shamrock Ct, Suite S
Dublin, OH 430163250
Phone: (614) 602 – 2000

Bill To: 583-013607389
Ohio Shared Services
PO Box 182880
c/o Dept of Admin Service
Columbus, OH 43228-2880

Project: 583-954355505
State of Ohio DAS – 35 E. Chestn
35 E. Chestnut ST Floor 6
Columbus, OH 43215-2541

INVOICE SUMMARY

Total P.O.	\$1,269.00	Invoice Subtotal	\$470.03
Invoiced to date	\$470.03	Less Retainage	\$0.00
Due this Invoice	\$470.03	Subtotal	\$470.03
Remaining to Invoice	\$798.97	Sales Tax	\$0.00
		Total Invoice	\$470.03

Please direct inquiries to our local branch office listed above. **Pay This Amount ► \$470.03**

INVOICE DETAIL

Labor Progress	OHIO DAS 35 E CH	Total Labor this Invoice	\$291.49
Material	Fire Alarm	Material	\$178.54
		Total material this Invoice	\$178.54

Comments

SimplexGrinnell BE SAFE.

A Tyco International Company

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT

\$470.03

Bill To 583-013607389

Ohio Shared Services

Invoice Number: 40288151

Ship To 583-000550666

State of Ohio DAS – 35 E. Chest

Invoice Date: 7/20/2011

Customer PO DAS01-0000009440

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine, IL 60055-0320

2000047003340288151



Check Box and Complete Reverse Side for Credit Card Payments OR Pay Online at www.simplexgrinnell.com



1015 OLENTANGY RIVER RD
COLUMBUS, OHIO 43212-3148

Account Number	Service Period	Due Date	Amount Due
10202 474726101 7001	01/01/11 01/31/11	01/26/11	\$122.95

STATE OF OHIO DIV OF PAROLE &
SERVICE ADDRESS: 121 W BROWN ST NEW LEXINGTON, OH 43764-1241-21

ACCOUNT SUMMARY

PRIOR MONTH

12/02	Previous Balance	\$122.95
12/27	Payment Received...Thank You.....	\$122.95 CR
	Total Prior Month History.....	\$0.00

CURRENT MONTHLY CHARGES

MONTHLY DATA CHARGES

01/01 – 01/31	2 Year Term Discount.....	\$47.00 CR
01/01 – 01/31	BusClass HSD 8M x 1 5M.....	\$169.95
	Total Monthly Data Charges.....	\$122.95

TOTAL AMOUNT DUE.....\$122.95

IMPORTANT INFORMATION:

Now the same company that delivers your Internet, Cable TV and Security offers you a great choice in phone service!

- *Unlimited Local & Long Distance (US, Canada, Puerto Rico)
- *Unlimited In-State Calling Plans
- *Unlimited Local Calling Plans
- *Call Forward
- *Call Waiting
- *Caller ID
- *Three-way Call Transfer
- *Toll Free
- *Voicemail
- *Enhanced 911
- *Directory Assistance
- *Operator Assistance
- *Crystal Clear Connections
- *24/7 Customer Support
- *One Monthly Bill

CONTACT US:

Billing, Service and Sales Inquiries:
1-614-255-4997 or toll free
At 1-877-283-8091
www.twcbc.com/midohio

Federal Tax ID#: 13 3666-92

Local Franchising Authority: CITY OF NEW LEXINGTON 125 S MAIN ST NEW LEXINGTON, OH 43764 CUID# Phone: 740-324-2177
Please detach and enclose this coupon with your payment.



1015 OLENTANGY RIVER RD
COLUMBUS, OHIO 43212-3148

Account Number	Payment Due Date	Total Amount Due
10202 474726101 7001	01/26/11	\$122.95

**Please allow 7 to 10 days for delivery and payment processing.
See reverse side for more convenient payment options



0000743 1 AT 0 357
BRI, AUTO 3-DIGIT 432
STATE OF OHIO DIV OF PAROLE &
P O BOX 182880
COLUMBUS OH 43218-2880



TIME WARNER CABLE
P O BOX 0916
CAROL STREAM, IL 60132-0916



102020010024747261017200122950916

Warrant Date: 08/28/2014		Vendor Number: 0000208799		Warrant No: 0027433624		
Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
E2-06	00271162	24939.57	0.00	0.00	24939.57	
Call Ohio Shared Services 1-877-644-6771 with questions						
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
0027433624	08/28/2014	\$24,939.57	\$0.00	\$0.00	\$24,939.57	

REGULRI81500013500106

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

OH Dept of MH & Addiction Svcs
 Central Office
 30 East Broad Street
 Columbus
 (877) 644-6771

OH 43215-3430 135

Date 08/28/2014 Fund 503 Warrant No. 0027433624 67 R
 25 - 217 / 4

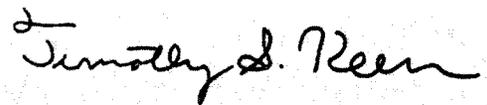
Pay Amount \$24,939.57***

Pay ****TWENTY-FOUR THOUSAND NINE HUNDRED THIRTY-NINE AND 57/100 DOLLARS ****

To The Order Of /

INDEPENDENT CONTRACT PROVIDERS

12900 LAKE AVE APT 1227
 LAKEWOOD, OH 44107-1554



Timothy S. Keen, Director
 Office of Budget Management

VOID AFTER 90 DAYS

Original Invoice

Invoice 986001

WEAVER BROS., INC.

Phone 937-526-3331
45060

P.O. Box 333
Versailles, Ohio 45380

Sold To: Pickaway Correctional Ins
11781 St. Rte. 762
P.O. Box 209
Orient, OH 43146

Date 7/3/2011

PO 198157

1 1/5% Service Charge per month or 18% annually on Invoices over 14 days old

TERMS: NET 14 DAYS

PRODUCT NO.	DESCRIPTION	CASES/ UNITS	QUANTITY PER UNIT	DOZENS/ UNITS	PRICE	AMOUNT
71106	Med A Loose USDA/30 DOZ Keep at 45 Degrees F. ID#34-4468606 614-877-4362 Certified UEP #176	50	30	1500	.87833	1317.50
	Pick Up All Empty Racks & Skids					
		50		1500	TOTAL	1317.50
PRODUCT NO.	LEFT	RETURNED	SHIPPING INSTRUCTIONS			
PALLETS			RECEIVED BY <u>Ruth L Loeff</u>			
BASKETS			(INITIALS NOT ACCEPTABLE)			
CASES						