

**FY 2015
Agency Purchases 50K and Over Summary
02/03/2015**

	PG	AMOUNT	AGENCY	VENDOR	DESCRIPTION	JUSTIFICATION
1	2	\$100,000.00	Child Support	Purchasing Mail Services	Postage Service-To encumber funds to reimburse the Franklin County Purchasing Department for Postage Charges to the Franklin County CSEA	
2	17	\$71,954.66	Data Center	MAPSYS	2 Basic OTC Additional Licenses for i-Series Platform with 1-year SWMA-8EB for period 2-3-15 to 2-2-16. 2 Annual Software Maintenance PS20 7 x 24 2-3-2015 to 2-2-2016	STS 53409-2 Exp. 6-30-2015
3	27	\$260,194.00	Human Resources/Health Benefits	United Behavioral Health	Administration Fees	Res 0304-14 Approved 4-22-14. Exp 3-31-17
4	37	\$579,501.00	PFM	Simplex Grinnel	Acquisition for Labor and Materials for Phase II of the Replacement of FCCH Tower Fire Alarm Replacement.	STS 800318. Exp. 11-30-17
5	41	\$287,500.00	Prosecuting Attorney	Matrix Pointe Software	Fees for Case Management Software	Res 0632-13 Approved 5-24-13 STS 534213
6	42	\$100,000.00	Prosecuting Attorney	Mutiple Vendor	Publications, Subscriptions and Updates of Legal Books.	
7	42	\$223,500.00	Prosecuting Attorney	Matrix Pointe Software	Software Subscriptions and Maintenance	STS 534213 Exp 6-2015
8	42	\$59,114.00	Prosecuting Attorney	Westlaw Publishing	On Line Legal Research	
9	52	\$119,822.37	Sanitary Engineer	Brown and Caldwell	Environmental Consulting Services	
10	55	\$547,406.00	Sheriff	George Byers Sons Holdings Inc.	Acquistion of Ford Interceptors	City of Columbus Contract FL005467 and FL005473
	Total	\$2,348,992.03				

PURCHASE ORDER PROOF LIST

Batch Code 020321 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
52114041-00	102334 ASIST TRANSLATION SERVICES IN	01/23/15		2015	02					
LN# 001	TELEPHONIC OR IN-PERSON TRANSLATION SERVICES FOR MEDIATION SESSIONS OR BOARD OF REVISION HEARINGS FOR LANGUAGES NOT LISTED IN THE COUNTY DIRECTORY.		1.0 Each		500.00					
						13210800	520199		500.00	
					500.00				500.00	500.00
52114042-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15		2015	02					
LN# 001	4-DELL VENUE PRO TABLETS AND ACCESSORIES.		1.0 Each		1300.00					
						13210800	530305		1300.00	
					1300.00				1300.00	1300.00
Add'l Notes: DATA BOARD RESOLUTION #14-003-20142110 DATA BOARD RESOLUTION DATE: 1/13/2014										
52114043-00	189624 ROBERT P GRAHAM II	01/23/15		2015	02					
LN# 001	MASS APPRAISAL, IT'S PURPOSES AND PRINCIPLES CLASS TO BE HELD FEBRUARY 16-18, 2015 AT THE SHOPPES AT ALUM CREEK, 1030 ALUM CREEK DR, COLUMBUS, OH 43209.		1.0 Each		1650.00					
						13210800	520410		1650.00	
					1650.00				1650.00	1650.00
PURCHASE ORDERS LISTED FOR BATCH: 020321									ENCUMBRANCE TOTAL:	3450.00

Child Support FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020308 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50801060-00	801527 STAPLES ADVANTAGE	01/22/15		2015-02						
LN# 001	OFFICE SUPPLIES - TO ENCUMBER FUNDS TO PURCHASE OFFICE MATERIALS & SUPPLIES NEEDED BY FCCSEA EMPLOYEES TO ACOMPLISH THEIR DAILY WORK FUCTIONS. NJ.P. CONTRACT # 031210-SSC. NON GENERAL FUND (NGF)		1.0 Each		15000.00					
						29080000	530101		15000.00	
					15000.00				15000.00	15000.00
50801061-00	103132 COUNTY OF FRANKLIN OHIO	01/22/15		2015-02						
LN# 001	TO ENCUMBER FUNDS FOR BANK CREDIT CARD ACH MPS BILLING ADJUSTMENT FEES AS A RESULT OF CREDIT CARD PAYMENTS ACCEPTED AT THE CASHIER'S WINDIW. NON GENERAL FUND (NGF)		1.0 Each		15000.00					
						29080000	520207		15000.00	
					15000.00				15000.00	15000.00
50801062-00	030202 PURCHASING MAIL SERVICES	01/22/15		2015-02						
LN# 001	POSTAGE SERVICE - TO ENCUMBER FUNDS TO REIMBURSE THE FRANKLIN COUNTY PURCHASING DEPARTMENT FOR POSTAGE CHARGES TO THE FRANKLIN COUNTY CSEA. NON GENERAL FUND (NGF)		1.0 Each		100000.00					
						29080000	520201		100000.00	
					100000.00				100000.00	100000.00
50801063-00	800132 BUCKEYE RANCH INC	01/22/15		2015-02						
LN# 001	TO ENCUMBER FUNDS TO REIMBURSE. THE BUCKEYE RANCH UNDER A COLLABORATION AGREEMENT WITH FCCSEA. THE BUCKEYE RANCH CONTRACT THRU THE STATE FISCAL YEAR PERIOD ENDING JUNE 30, 2015. NON GENERAL FUND (NGF)		1.0 Each		20000.00					
						29080500	554000		20000.00	

PURCHASE ORDER PROOF LIST

Batch Code 020308 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
									20000.00	20000.00
PURCHASE ORDERS LISTED FOR BATCH: 020308									ENCUMBRANCE TOTAL:	150000.00

Clerk of Courts FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54801008-00	103989 TYCO FIRE & SECURITY US MANAG	01/23/15	02/03/15	2015	02					
LN# 001	(NGF) ANNUAL WEB HOSTING FEE AND MAINTENANCE PROTECTION FOR THE ACCESS CONTROL MODULE AT AUTO TITLE NORTH		1.0 Each		351.00					
						59480101	520110		351.00	
					351.00				351.00	351.00
54802001-00	284223 TOUCH SCREENS INC	01/23/15	02/03/15	2015	02					
LN# 001	(NGF) 2- PODIUM KIOSK STANDS FOR MINI PC W/ CASTER WHEELS & BASE PLATES		1.0 Each		1980.00					
						59480102	530105		1980.00	
					1980.00				1980.00	1980.00
54802002-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015	02					
LN# 001	(NGF) 1- TRIPP LITE DISPLAY TV LCD WALL MOUNT		1.0 Each		42.00					
						59480102	530105		42.00	
					42.00				42.00	42.00
54802003-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015	02					
LN# 001	(NGF) 6- LENOVO THINKCENTRE M73 10AY001RUS DESKTOP COMPUTER INTEL CORE FOR LOBBYCENTRAL KIOSKS		1.0 Each		2958.00					
						59480104	530305		1479.00	
						59480102	530305		1479.00	

Add'l Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herin solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.

Add'l Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herin solicited

Clerk of Courts

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.										
									2958.00	2958.00
54802004-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015-02						
LN# 001	(NGF) 4- COMPAQ BUSINESS L2206TM 21.5" LED LCD TOUCHSCREEN MONITOR FOR LOBBYCENTRAL QUEUING SYSTEM, 2 FOR EAST AND 2 FOR SOUTH		1.0 Each		984.00					
						59480104	530305		492.00	
						59480102	530305		492.00	
									984.00	984.00
54802005-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015-02						
LN# 001	(NGF) 22- HP PRODESK 600 G1 DESKTOP COMPUTER'S FOR AUTO TITLE EAST AND SOUTH		1.0 Each		13156.00					
						59480104	530305		10764.00	
						59480102	530305		2392.00	
									13156.00	13156.00
54804016-00	801527 STAPLES ADVANTAGE	01/23/15	01/20/15	2015-02						
LN# 001	(NGF) ADMINISTRATIVE OFFICE ITEMS		1.0 Each		2500.00					
						59480101	530101		2500.00	

Add'l Notes:

STS/GSA/OR OTHER COOP CONTRACT
 CONTRACT NAME:STS
 CONTRACT #:534486
 EXP. DATE:7/2/18
 FRANKLIN COUNTY STS COOP
 MEMBERSHIP # 10652 11-1-13 TO 11-1-14

Add'l Notes:

STS/GSA/OR OTHER COOP CONTRACT
 CONTRACT NAME:NJPA
 CONTRACT #:031210-SCC
 EXP. DATE:8/1/15
 FRANKLIN COUNTY STS COOP

Clerk of Courts

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
MEMBERSHIP # 10652 11-1-13 TO 11-1-14										
LN# 002	(NGF) ADMINISTRATIVE OFFICE ITEMS		1.0 Each		2000.00					
						59480102	530101		2000.00	
LN# 003	(NGF) ADMINISTRATIVE OFFICE ITEMS		1.0 Each		2000.00					
						59480103	530101		2000.00	
LN# 004	(NGF) ADMINISTRATIVE OFFICE ITEMS		1.0 Each		6500.00					
						59480104	530101		6500.00	
									13000.00	13000.00
54804017-00	101617 STERLING PAPER COMPANY	01/23/15	01/20/15	2015-02						
LN# 001	(NGF) PAPER SUPPLIES FOR GEN'L OFFICE USE		1.0 Each		3500.00					
						59480101	530203		3500.00	
LN# 002	(NGF) PAPER SUPPLIES FOR GEN'L OFFICE USE		1.0 Each		3200.00					
						59480102	530203		3200.00	
LN# 003	(NGF) PAPER SUPPLIES FOR GEN'L OFFICE USE		1.0 Each		3500.00					
						59480103	530203		3500.00	
LN# 004	(NGF) PAPER SUPPLIES FOR GEN'L OFFICE USE		1.0 Each		7500.00					
						59480104	530203		7500.00	
									17700.00	17700.00
54804018-00	284223 TOUCH SCREENS INC	01/23/15	02/03/15	2015-02						
LN# 001	(NGF) 2- PODIUM KIOSK STANDS FOR MINI PC W/ CASTER WHEELS & BASE PLATES		1.0 Each		1980.00					
						59480104	530105		1980.00	

Add'l Notes:

3 QUOTE CERTIFICATION

Clerk of Courts

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
This certifies that the agency creating this requisition herein solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.										
									1980.00	1980.00
54804019-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015-02						
LN# 001	(NGF) 1- SAMSUNG 46" 1080P LED-LCD TV		1.0 Each		630.00					
						59480104	530305		630.00	
LN# 002	(NGF) 1- TRIPP LITE DISPLAY TV LCD WALL MOUNT		1.0 Each		42.00					
						59480104	530105		42.00	
									672.00	672.00
54804020-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015-02						
LN# 001	(NGF) 15- IOGEAR MINIVIEW MICRO USB PLUS 2-PORT KVM SWITCHES		1.0 Each		465.00					
						59480104	530304		465.00	
									465.00	465.00
54805023-00	102015 MATTHEW BENDER & CO INC	01/23/15	02/03/15	2015-02						
LN# 001	(GF) RECURRING EXPENSES FOR OH CODE PAGES, SUPPLEMENTS & UPDATES FOR THE LEGAL VOLUMES AND HANDBOOKS		1.0 Each		3000.00					
						10480205	520209		870.00	
						10480207	520209		330.00	
						10480208	520209		540.00	
						10480209	520209		210.00	
						10480210	520209		90.00	
						10480218	520209		510.00	
						10480221	520209		450.00	
									3000.00	3000.00

Clerk of Courts

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54805024-00	801637 SURVEYMONKEY COM	01/23/15	02/03/15	2015-02						
LN# 001	(GF) (NGF) ONLINE SURVEYING TOOL TO PROVIDE ACCURATE DATA AND RESULTS FOR AUTO TITLE AND THE LEGAL DIVISIONS		1.0 Each		204.00					
						10480205	520209		42.84	
						59480103	520209		14.28	
						10480207	520209		16.32	
						10480208	520209		26.52	
						10480209	520209		10.20	
						10480210	520209		4.08	
						59480101	520209		14.28	
						59480102	520209		14.28	
						59480104	520209		14.28	
						10480218	520209		24.48	
						10480221	520209		22.44	
									204.00	204.00
54805025-00	134667 MNJ TECHNOLOGIES DIRECT INC	01/23/15	02/03/15	2015-02						
LN# 001	(GF) KODAK SCANNER FEEDER KIT		1.0 Each		301.00					
						10480205	530106		150.50	
						10480207	530106		75.25	
						10480208	530106		75.25	
									301.00	301.00
54805026-00	801661 WILLIS OF OHIO INC	01/23/15	02/03/15	2015-02						
LN# 001	(GF) (NGF) \$40,000 COMMERCIAL CRIME POLICY TERM PERIOD 1/9/15 THRU 1/9/18 FOR THE CLERK OF COURTS		1.0 Each		4584.00					
						59480101	520304		320.88	
						59480103	520304		320.88	

Clerk of Courts

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020348 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
						10480205	520304		962.64	
						10480207	520304		366.72	
						10480209	520304		229.20	
						59480102	520304		320.88	
						59480104	520304		320.88	
						10480208	520304		595.92	
						10480210	520304		91.68	
						10480221	520304		504.24	
						10480218	520304		550.08	
						4584.00			4584.00	4584.00
54805027-00	101242 CLEMANS NELSON & ASSOCIATES I	01/23/15	02/03/15	2015	-02					
LN# 001	(GF) (NGF) RETAINER FEE OF \$175/MO FOR CONSULTING SERVICES		1.0 Each						2100.00	
						10480209	520199		105.00	
						10480210	520199		42.00	
						10480218	520199		252.00	
						10480221	520199		231.00	
						59480102	520199		147.00	
						59480104	520199		147.00	
						59480101	520199		147.00	
						59480103	520199		147.00	
						10480205	520199		441.00	
						10480207	520199		168.00	
						10480208	520199		273.00	
						2100.00			2100.00	2100.00
PURCHASE ORDERS LISTED FOR BATCH: 020348									ENCUMBRANCE TOTAL:	63477.00

Commissioners FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020301 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50100018-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015	02					
LN# 001	OVERNIGHT TRAVEL		1.0 Each		490.00	10010100	520411		490.00	
Add'l Notes:										
2015 NACO LEGISLATIVE CONFERENCE DATES OF MEETING: FEBRUARY 20-25, 2015 PLACE OF MEETING: WASHINGTON, D.C. PERSONNEL ATTENDING: COMMISSIONER BROOKS REGISTRATION FEE: \$490.00 X 1 = \$490.00 AIR FARE: \$305.00 X 1 = \$305.00 LODGING \$300.00 X 1 X 5 = \$1500.00 BREAKFASTS: \$8.00 X 1 X 5 = \$40.00 LUNCHES: \$12.00 X 1 X 5 = \$60.00 DINNERS: \$25.00 X 1 X 5 = \$125.00 TRANSPORTATION: \$250.00 X 1 = \$250.00 OTHER/MISC \$200.00 X 1 = \$200.00 TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED: \$2970.00										
LN# 002	OVERNIGHT TRAVEL		1.0 Each		2480.00	10010100	520402		2480.00	
									2970.00	2970.00

50100019-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015	02					
LN# 001	OVERNIGHT TRAVEL		1.0 Each		490.00	10010100	520411		490.00	
Add'l Notes:										
2015 NACO LEGISLATIVE CONFERENCE DATES OF MEETING: FEBRUARY 20-25, 2015 PLACE OF MEETING: WASHINGTON, D.C. PERSONNEL ATTENDING: BROOK KOHN REGISTRATION FEE: \$490.00 X 1 = \$490.00 AIR FARE: \$305.00 X 1 = \$305.00 LODGING \$300.00 X 1 X 5 = \$1500.00 BREAKFASTS: \$8.00 X 1 X 5 = \$40.00 LUNCHES: \$12.00 X 1 X 5 = \$60.00 DINNERS: \$25.00 X 1 X 5 = \$125.00 TRANSPORTATION: \$250.00 X 1 = \$250.00 OTHER/MISC \$200.00 X 1 = \$200.00 TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED: \$2,970.00										
LN# 002	OVERNIGHT TRAVEL		1.0 Each		2480.00	10010100	520402		2480.00	

Commissioners FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST Batch Code 020301 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
									2970.00	2970.00
50100020-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015	-02					
LN# 001	OVERNIGHT TRAVEL		1.0 Each		490.00	10010100	520411		490.00	
Add'l Notes:										
2015 NACO LEGISLATIVE CONFERENCE DATES OF MEETING: FEBRUARY 20-25, 2015 PLACE OF MEETING: WASHINGTON, D.C. PERSONNEL ATTENDING: ANNIE RYZNAR REGISTRATION FEE: \$490.00 X 1 = \$490.00 AIR FARE: \$250.00 X 1 = \$250.00 LODGING \$300.00 X 1 X 3 = \$900.00 BREAKFASTS: \$8.00 X 1 X 3 = \$24.00 LUNCHES: \$12.00 X 1 X 3 = \$36.00 DINNERS: \$25.00 X 1 X 3 = \$75.00 TRANSPORTATION: \$250.00 X 1 = \$250.00 OTHER/MISC \$200.00 X 1 = \$200.00 TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED: \$2225.00										
LN# 002	OVERNIGHT TRAVEL		1.0 Each		1735.00	10010100	520402		1735.00	
									2225.00	2225.00
50100021-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015	-02					
LN# 001	OVERNIGHT TRAVEL		1.0 Each		490.00	10010100	520411		490.00	

Add'l Notes:

2015 NACO LEGISLATIVE CONFERENCE
 DATES OF MEETING: FEBRUARY 20-25, 2015
 PLACE OF MEETING: WASHINGTON, D.C.
 PERSONNEL ATTENDING: LAUREN RUMMEL
 REGISTRATION FEE: \$490.00 X 1 = \$490.00
 AIR FARE: \$250.00 X 1 = \$250.00
 LODGING \$300.00 X 1 X 3 = \$900.00
 BREAKFASTS: \$8.00 X 1 X 3 = \$24.00
 LUNCHES: \$12.00 X 1 X 3 = \$36.00
 DINNERS: \$25.00 X 1 X 3 = \$75.00
 TRANSPORTATION: \$250.00 X 1 = \$250.00
 OTHER/MISC \$200.00 X 1 = \$200.00
 TRIP MILEAGE
 MI X .50 =

PURCHASE ORDER PROOF LIST

Batch Code 020301 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
TOTAL AMOUNT REQUESTED: \$2225.00										
LN# 002	OVERNIGHT TRAVEL		1.0 Each			1735.00				
						10010100	520402		1735.00	
						2225.00			2225.00	2225.00

50100022-00 999999 MULTIPLE VENDOR - VENDOR TO B 01/22/15

2015-02

LN# 001	OVERNIGHT TRAVEL		1.0 Each			490.00				
						10010100	520411		490.00	

Add'l Notes:

2015 NACo LEGISLATIVE CONFERENCE
 DATES OF MEETING: FEBRUARY 20-25, 2015
 PLACE OF MEETING: WASHINGTON, D.C.
 PERSONNEL ATTENDING: COMMISSIONER O'GRADY
 REGISTRATION FEE: \$490.00 X 1 = \$490.00
 AIR FARE: \$250.00 X 1 = \$250.00
 LODGING \$300.00 X 1 = \$900.00
 BREAKFASTS: \$8.00 X 1 X 3 = \$24.00
 LUNCHESES: \$12.00 X 1 X 3 = \$36.00
 DINNERS: \$25.00 X 1 X 3 = \$75.00
 TRANSPORTATION: \$250.00 X 1 = \$250.00
 OTHER/MISC \$200.00 X 1 = \$200.00
 TRIP MILEAGE
 MI X .50 =
 TOTAL AMOUNT REQUESTED: 2225.00

LN# 002	OVERNIGHT TRAVEL		1.0 Each			1735.00				
						10010100	520402		1735.00	
						2225.00			2225.00	2225.00

50100023-00 999999 MULTIPLE VENDOR - VENDOR TO B 01/23/15

2015-02

LN# 001	OVERNIGHT TRAVEL		1.0 Each			490.00				
						10010100	520411		490.00	

Add'l Notes:

2015 NACo LEGISLATIVE CONFERENCE
 DATES OF MEETING: FEBRUARY 20-25, 2015
 PLACE OF MEETING: WASHINGTON, D.C.
 PERSONNEL ATTENDING: ERIK JANAS
 REGISTRATION FEE: \$490.00 X 1 = \$490.00
 AIR FARE: \$225.00 X 1 = \$225.00
 LODGING \$300.00 X 1 X 4 = \$1200.00
 BREAKFASTS: \$8.00 X 1 X 4 = \$32.00
 LUNCHESES: \$12.00 X 1 X 4 = \$48.00
 DINNERS: \$25.00 X 1 X 4 = \$100.00

PURCHASE ORDER PROOF LIST

Batch Code 020301 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL	
	TRANSPORTATION: \$250.00 X 1 = \$250.00 OTHER/MISC \$200.00 X 1 = \$200.00 TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED: \$2545.00										
LN# 002	OVERNIGHT TRAVEL		1.0 Each		2055.00	10010100	520402		2055.00		
									2545.00	2545.00	
50118022-00	301887 FEDRESULTS INC	01/22/15	02/03/15	2015-02							
LN# 001	GOVDELIVERY DIGITAL COMMUNICATIONS MGT PLATFORM. GSA #70 GS-35F-0256K. INCREASE TO PO 50118007.		1.0 Each		4500.00	10012800	520199		4500.00		
									4500.00	4500.00	
50118023-00	172106 FROST BROWN TODD LLC	01/22/15	02/03/15	2015-02							
LN# 001	CONTINUING DISCLOSURE REVIEW PER RES #0024-14.		1.0 Each		3112.50	10012800	520199		3112.50		
									3112.50	3112.50	
50118024-00	109048 JOSEPH SKILKEN & CO	01/22/15	02/10/15	2015-02							
LN# 001	2014 REAL ESTATE TAXES ON PARCEL NUMBERS 38383-00, 38384-00, & 38385-00.		1.0 Each		7767.71	10012800	520307		7767.71		
									7767.71	7767.71	
50120003-00	310647 CAPITAL CITY ELECTRIC INC	01/22/15	02/03/15	2015-02							
LN# 001	REPAIR PARKING LOT POLE AND BASE LOCATED AT THE SHERIFF TRAINING ACADEMY.		1.0 Each		9031.00	05012800	529005		9031.00		
									9031.00	9031.00	
PURCHASE ORDERS LISTED FOR BATCH: 020301									ENCUMBRANCE TOTAL:	39571.21	

PURCHASE ORDER PROOF LIST

Batch Code 020349 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54901015-00	142684 TREASURER STATE OF OHIO	01/23/15	02/03/15	2015	02					
LN# 001	LICENSE - OHIO TERMINAL DISTRIBUTOR OF DANGEROUS DRUGS LICENSE RENEWAL FOR 4/1/2015 THROUGH 3/31/2016.		1.0 Each		150.00					
						10490100	520306		150.00	
					150.00				150.00	150.00
54901016-00	285473 RESTEK CORPORATION	01/23/15	02/10/15	2015	02					
LN# 001	MEDICAL SUPPLIES - CONSUMABLES FOR TOXICOLOGY TESTING.		1.0 Each		1200.00					
						10490100	530501		1200.00	
					1200.00				1200.00	1200.00
54901017-00	113558 AGILENT TECHNOLOGIES INC	01/23/15	02/10/15	2015	02					
LN# 001	MEDICAL SUPPLIES - CONSUMABLES FOR TOXICOLOGY TESTING.		1.0 Each		3000.00					
						10490100	530501		3000.00	
					3000.00				3000.00	3000.00
54901018-00	281731 NOVA BIOMEDICAL	01/23/15	02/10/15	2015	02					
LN# 001	PERISHABLE REAGENTS FOR TOXICOLOGY TESTING.		1.0 Each		5000.00					
						10490100	530506		5000.00	

Addl Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herin solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.

Addl Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herin solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.

PURCHASE ORDER PROOF LIST

Batch Code 020349 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
									5000.00	5000.00
54901019-00	178338 CERILLIANT CORPORATION	01/23/15	02/10/15	2015-02						
LN# 001	PERISHABLE REAGENTS FOR TOXICOLOGY TESTING		1.0 Each		3000.00					
						10490100	530506		3000.00	
									3000.00	3000.00
54901020-00	100928 SIGMA ALDRICH INC	01/23/15	02/10/15	2015-02						
LN# 001	PERISHABLE REAGENTS FOR TOXICOLOGY TESTING		1.0 Each		2000.00					
						10490100	530506		2000.00	
									2000.00	2000.00
54901021-00	284014 THERMO ELECTRON NORTH AMERICA	01/23/15	02/10/15	2015-02						
LN# 001	MAINTENANCE AND REPAIR - MANUFACTURER REPAIR OF THERMO LC MASS SPECTROMETER.		1.0 Each		5000.00					
						10490100	525000		5000.00	
									5000.00	5000.00
54902015-00	136037 MOPEC INC	01/23/15	02/10/15	2015-02						
LN# 001	MEDICAL SUPPLIES - SCALPEL BLADES		1.0 Each		624.24					
						10490200	530501		624.24	
									624.24	624.24
54902016-00	228239 NATIONAL MEDICAL SERVICES	01/23/15	02/10/15	2015-02						
LN# 001	LAB AND TESTING SERVICES PERFORMED ON POSTMORTEM		1.0 Each		5000.00					

PURCHASE ORDER PROOF LIST

Batch Code 020349 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	SPECIMENS.					10490200	526001		5000.00	
									5000.00	5000.00
Addl Notes: **3 QUOTE CERTIFICATION**										
This certifies that the agency creating this requisition herin solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.										
54902017-00 999999 MULTIPLE VENDOR - VENDOR TO B 01/23/15 02/10/15 2015-02										
LN# 001	PUBLICATIONS - REIMBURSE DR. POJMAN, FORENSIC PATHOLOGIST, FOR PATHOLOGY REVIEW FROM OAKSTONE MEDICAL PUBLISHING.		1.0 Each						1057.00	
						10490200	520209		1057.00	
									1057.00	1057.00
PURCHASE ORDERS LISTED FOR BATCH: 020349									ENCUMBRANCE TOTAL:	26031.24

PURCHASE ORDER PROOF LIST

Batch Code 020322 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
52207016-00	102398 MAPSYS INC	01/22/15	02/03/15	2015	02					
LN# 001	General Fund: Basic OTC additional license for the iSeries platform with one year SWMA-E8B for the term 2/3/2015 - 2/2/2016		1.0 Each		35377.33					
						10220700	544000		35377.33	
LN# 002	Annual software maintenance i5/O P20 7X24 for the term 2/3/2015 - 2/2/2016		1.0 Each		600.00					
						10220700	522101		600.00	
LN# 003	Basic OTC additional license for the iSeries platform with one year SWMA-E8B for the term 2/3/2015 - 2/2/2016		1.0 Each		35377.33					
						10220700	544000		35377.33	
LN# 004	Annual software maintenance i5/O P20 7X24 for the term 2/3/2015 - 2/2/2016		1.0 Each		600.00					
						10220700	522101		600.00	
Add'l Notes:										
STS/GSA/OR OTHER COOP CONTRACT										
CONTRACT NAME: IT										
CONTRACT #: 534029-2										
EXP. DATE: 6/30/2015										
FRANKLIN COUNTY STS COOP										
MEMBERSHIP # 10652 11-1-13 TO 11-1-14										
Add'l Notes:										
PENDING DATA BOARD APPROVAL										
DATA BOARD RESOLUTION # 15-018										
DATA BOARD RESOLUTION DATE: 2/2/2015										
PROJECT CHARTER 50472										
									71954.66	71954.66

PURCHASE ORDERS LISTED FOR BATCH: 020322 ENCUMBRANCE TOTAL: 71954.66

Domestic Relations

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020346 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54601032-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/23/15	02/03/15	2015-02						
LN# 001	(GF) EMPLOYEE REIMBURSEMENT (MONICA KAGEY) COOKIES FOR HOLIDAY PARTY DEREMONY FOR THE DRUG COURT PARTICIPANTS AND THEIR FAMILIES. AROUND (100) HELD ON MONDAY, DECEMBER 15, 2014, AT THE FRANKLIN COUNTY AUDITOR		1.0 Each		56.78					
						10460100	520409		56.78	
					56.78				56.78	56.78
54627031-00	101922 S & S WORLDWIDE INC	01/23/15	01/27/15	2015-02						
LN# 001	(GF) ARTS SUPPLIES		1.0 Each		894.83					
						10460600	530104		894.83	
					894.83				894.83	894.83
54631008-00	172151 REDWOOD TOXICOLOGY LABORATORY	01/23/15	01/27/15	2015-02						
LN# 001	(NGF) SFY 2015 510-PROBATION - DRUG TESTING SERVICES FOR PROBATION YOUTHS.		1.0 each		15750.00					
						48460519	526001	D0415	15750.00	
					15750.00				15750.00	15750.00
Add'l Notes: COUNTY CONTRACT PURCHASE EXP. DATE: 11-25-2014 CONTRACT NAME: REDWOOD TOXICOLOGY CONTRACT/RES # 0714-14 CONTRACT WAS APPROVED: 10-07-2014										
54634005-00	801616 CDW GOVERNMENT INC	01/23/15	02/03/15	2015-02						
LN# 001	(GF) DATA PROCESSING SUPPLIES - QUOTES FVPM354 AND FVPM836 DATED 01-13-15		1.0 0		485.00					
						10461340	530302		485.00	
Add'l Notes: STS/GSA/OR OTHER COOP CONTRACT CONTRACT NAME: NATIONAL JOINT POWER CONTRACT #: 100614-CDW EXP. DATE: 11-18-2018 FRANKLIN COUNTY STS COOP										

Domestic Relations

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020346 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL	
MEMBERSHIP # 9652 11-1-14 TO 11-1-145											
						485.00			485.00	485.00	
54638000-00	220011 FAIRFIELD INFORMATION SERVICE	01/23/15	02/10/15	2015-02							
LN# 001	(NGF) RANDOM DRUG TESTING FOR DRUG COURT PARTICIPANTS	1.0	1	950.00							
						89460500	526001			950.00	
						950.00			950.00	950.00	
54656001-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/23/15	02/03/15	2015-02							
LN# 001	(NGF) SFY 20Q5 RECLAIM-DMC - EMPLOYEE REIMBURSEMENT (SUBHA LEMBACH) TRAVEL OVERNIGHT JDAI DEEP END DATA MEETING, BALITIMORE,MD ON MARCH 12-13-15.	1.0	Each	1250.00							
						48460635	520402	D3015			1250.00
Add'l Notes:											
OVERNIGHT TRAVEL NAME OF MEETING:JDAI DEEP END DATA MEETING DATES OF MEETING:MARC 12-13-15 PLACE & ADDRESS OF MEETING:701 ST. PAUL STREET, BALTIMORE, MD PERSONNEL ATTENDING: SUBHA LEMBACH REGISTRATION FEE: N/A AIR FARE: \$500.00 LODGING \$450.00 (150 PER NIGHT X 3) BREAKFASTS:\$16.00 (8.00 X 2-DAYS) LUNCHES: \$24.00 (12.00 X 2-DAYS) DINNERS: \$50.00 (25.00 X 2-DAYS) TRANSPORTATION: \$150.00 (SHUTTLE) OTHER/MISC \$60.00 (\$50.00 BAGGAGE & \$10.00 INCIDENTALS) TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED:											
						1250.00			1250.00	1250.00	
PURCHASE ORDERS LISTED FOR BATCH: 020346						ENCUMBRANCE TOTAL:			19386.61		

PURCHASE ORDER PROOF LIST

Batch Code 020305 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50509023-00	100181 FRANKLIN SOIL & WATER	01/22/15	01/20/15	2015	02					
LN# 001	2015 CENTAL OHIO STORMWATER & EROSION CONROL EXPO REGISTRATION (3@ 45) FOR JIM SCHIMMER, JENNY SNAPP, JONATHAN LEE		1.0 Each						135.00	
						10051100	520410		135.00	
									135.00	135.00
PURCHASE ORDERS LISTED FOR BATCH: 020305									ENCUMBRANCE TOTAL:	135.00

PURCHASE ORDER PROOF LIST

Batch Code 020362 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
56215027-00	266310 COLUMBUS CITY TREASURER PUBLI	01/23/15		2015	02					
LN# 001	USER FEES FOR 800 MHZ RADIO SYSTEM		1.0 Each		800.00					
						29620100	520800		800.00	
					800.00				800.00	800.00
56217002-00	115203 FINLEY FIRE EQUIPMENT	01/23/15		2015	02					
LN# 001	PERSONAL PROTECTION EQUIPMENT, FY13 SHSP FUNDED, FIRE CHIEFS ASSOC OF CENTRAL OH, CENTRAL OHIO STRIKE TEAM LOCAL PROCUREMENT		1.0 Each		39744.00					
						29620300	554000	XH13	39744.00	
					39744.00				39744.00	39744.00
56219010-00	100710 OHIO EDISON	01/23/15		2015	02					
LN# 001	ELECTRIC SERVICE FOR OUTDOOR WARNING SYSTEM		1.0 Each		500.00					
						31620400	520601		500.00	
					500.00				500.00	500.00
PURCHASE ORDERS LISTED FOR BATCH: 020362									ENCUMBRANCE TOTAL:	41044.00

PURCHASE ORDER PROOF LIST

Batch Code 020354 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
55401135-00	801826 GHD INC	01/23/15	02/03/15	2015	02					
LN# 001	ACH PEER REVIEW - YEAR 2015 PO FOR TRAFFIC ROUNDABOUT PEER REVIEW SERVICES; ORC 307. 86 EXEMPTION; NGF		1.0 Each		20000.00					
						15540700	520109		4000.00	
						15540600	520109		16000.00	
									20000.00	20000.00
55401136-00	100601 RESOURCE INTERNATIONAL INC	01/23/15	02/03/15	2015	02					
LN# 001	MATERIAL TESTING GEOTECHNICAL - YEAR 2015 PO FOR MATERIAL TESTING (GEOTECHNICAL) SERVICES ON VARIOUS PROJECTS; ORC 307.86 EXEMPTION; NGF		1.0 Each		20000.00					
						15540600	544400		8000.00	
						15540700	544400		12000.00	
									20000.00	20000.00
55401137-00	242046 TRANS ASSOCIATES ENGINEERING	01/23/15	02/03/15	2015	02					
LN# 001	ON CALL TRAFFIC SERVICES - YEAR 2015 PO FOR ON CALL TRAFFIC SERVICES RELATED TO DEVELOPMENT; ORC 307.86 EXEMPTION; NGF		1.0 Each		35000.00					
						15540700	520109		7000.00	
						15540600	520109		28000.00	
									35000.00	35000.00
55401138-00	140124 H R GRAY & ASSOCIATES INC	01/23/15	02/03/15	2015	02					
LN# 001	ADMINISTRATIVE SERVICES - YEAR 2015 PO FOR CONSTRUCTION ADMINISTRATIVE SERVICES ON VARIOUS PROJECTS; ORC 307.86 EXEMPTION; NGF		1.0 Each		30000.00					
						15540600	544400		12000.00	
						15540700	544400		18000.00	
									30000.00	30000.00

PURCHASE ORDER PROOF LIST

Batch Code 020354 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
55401139-00	140124 H R GRAY & ASSOCIATES INC	01/23/15	02/03/15	2015-02						
LN# 001	CONSTRUCTION SPECIFICATIONS REVIEW - YEAR 2015 PO FOR CONSTRUCTION SPECIFICATIONS REVIEW ON VARIOUS PROJECTS; ORC 307.86 EXEMPTION; NGF		1.0 Each		10000.00					
						15540700	520109		2000.00	
						15540600	520109		8000.00	
					10000.00				10000.00	10000.00
55401140-00	124078 TRANSMAP CORP	01/23/15	02/03/15	2015-02						
LN# 001	PAVEMENT DATA EVALUATION - YEAR 2015 PO FOR TRAFFIC SNOW ROUTES AND PAVEMENT DATA EVALUATION - PHASE 2; ORC 307.86 EXEMPTIONS; NGF		1.0 Each		45000.00					
						15540700	520109		9000.00	
						15540600	520109		36000.00	
					45000.00				45000.00	45000.00
55401141-00	310056 LANHAM ENGINEERING LLC	01/23/15	02/03/15	2015-02						
LN# 001	SAFETY STUDY - YEAR 2015 PO FOR A SAFETY STUDY ON SMOTHERS ROAD AT SCHOTT-RED BANK PROJECT; ORC 307.86 EXEMPTION; NGF		1.0 Each		25000.00					
						15540600	544400	E7425	25000.00	
					25000.00				25000.00	25000.00
55401142-00	252437 OHIO SHELTERALL INC	01/23/15	02/03/15	2015-02						
LN# 001	APPRAISAL SERVICES FOR ALKIRE - DEMOREST ROUNDABOUT; ORC 307.86 EXEMPTION; NGF		1.0 Each		400.00					
						15540600	544500	E1160	400.00	
					400.00				400.00	400.00
55401143-00	100601 RESOURCE INTERNATIONAL INC	01/23/15	01/27/15	2015-02						
LN# 001	15-13 KUNZ ROAD - PRIOR YEAR		1.0 Each		10000.00					

PURCHASE ORDER PROOF LIST

Batch Code 020354 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	PO FOR ENGINEERING DESIGN ON KUNZ ROAD O/HELLBRANCH RUN ON PO 45401060; RESO 0456-13; ORC 307.86 EXEMPTION; NGF					15540700	544400	E4630	10000.00	
									10000.00	10000.00
55407003-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/23/15	02/03/15	2015	02					
LN# 001	REGISTRATION FEES PO FOR DRAINAGE DEPT.; BLANKET; NGF		1.0 Each		400.00					
						95541200	520410		400.00	
									400.00	400.00
PURCHASE ORDERS LISTED FOR BATCH: 020354									ENCUMBRANCE TOTAL:	195800.00

PURCHASE ORDER PROOF LIST

Batch Code 020313 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
51312102-00	221100 OHIO BELL TELEPHONE COMPANY	01/22/15		2015-02						
LN# 001	FOR INTERNET SERVICE TO BE PROVIDED AT MULTIPLE RADIO TOWER SITES; NGF		1.0 Each		2000.00					
						31131000	520204		2000.00	
					2000.00				2000.00	2000.00
51312103-00	112925 CDW LLC	01/22/15		2015-02						
LN# 001	PO FOR REPLACEMENT DESKTOP PRINTER FOR KCRANDALL; DATA BD RESO#15-005-2015133		1.0 Each		325.00					
						83130100	530305		325.00	
					325.00				325.00	325.00
51312104-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015-02						
LN# 001	2014-UASI-229; PO ESTABLISHED TO ADMINISTER THE FY 2014 UASI GRANT TO SUPPORT THE PURCHASE OF INTEROPERABILITY EQUIPMENT FOR NEWARK POLICE DEPT AS RECOMMENDED BY THE HSAC; NGF		1.0 Each		20900.00					
						25130600	553000	14FED	20900.00	
					20900.00				20900.00	20900.00
51312105-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015-02						
LN# 001	TRAVEL		1.0 Each		1944.00					
						83130105	520402	13FED	1944.00	

Add'l Notes:

OVERNIGHT TRAVEL
 NAME OF MEETING:2015 FAMILY JUSTICE CONFERENCE
 DATES OF MEETING:APRIL 21-23, 2015
 PLACE & ADDRESS OF MEETING:PARADISE POINT RESORT & SPA SAN DIEGO, CA
 PERSONNEL ATTENDING:KATHY CRANDALL
 REGISTRATION FEE:
 AIR FARE:\$500.00
 LODGING: \$816.00
 BREAKFASTS:\$28.00
 LUNCHES:\$40.00
 DINNERS:\$60.00
 TRANSPORTATION:\$100.00
 OTHER/MISC: \$400.00

PURCHASE ORDER PROOF LIST

Batch Code 020313 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	TRIP MILEAGE MI X .50 = TOTAL AMOUNT REQUESTED: \$1,944.00									
									1944.00	1944.00
51312106-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15		2015	02					
LN# 001	GRANT PO ESTABLISHED TO ALLOW FOR MULTIPLE AGENCY PARTICIPATION IN THE 2015 FAMILY JUSTICE CONFERENCE; NGF		1.0 Each						11470.00	
						27130700	553100	13FED	1944.00	
						27130700	553000	13FED	9526.00	
									11470.00	11470.00
PURCHASE ORDERS LISTED FOR BATCH: 020313									ENCUMBRANCE TOTAL:	36639.00

Human Resources/Benefits

FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020306 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50601026-00	800741 UNITED BEHAVIORAL HEALTH	01/22/15	01/13/15	2015	02					
LN# 001	2015 UBH ADMINISTRATION FEES		1.0 Each		217220.00	63060700	520305	B0009	217220.00	
LN# 002	2015 UBH ADMINISTRATION FEES		1.0 Each		11362.00	63060701	520305	B0009	11362.00	
LN# 003	2015 UBH ADMINISTRATION FEES		1.0 Each		31612.00	63060702	520305	B0009	31612.00	
									260194.00	260194.00
50603011-00	316989 KAYE LYNN DICKSON	01/22/15	02/03/15	2015	02					
LN# 001	TRAVEL EXPENSES RELATED TO INTERVIEW PROCESS ASSOCIATED WITH THE ANIMAL CONTROL DIRECTOR POSITION		1.0 Each		711.70					
						10060900	520199		711.70	
									711.70	711.70
PURCHASE ORDERS LISTED FOR BATCH: 020306									ENCUMBRANCE TOTAL:	260905.70

PURCHASE ORDER PROOF LIST

Batch Code 020310 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
51036087-00	119494 BRIAR GATE REALTY INC	01/22/15	02/03/15	2015	02					
LN# 001	CERTIFIED DOCUMENT DESTRUCTION SERVICES FOR AGED DOCUMENTS STORED AT FIREPROOF. REOPENING 2014 PO#41036040.		1.0 Each		23672.50					
						12100000	520200	01020	23672.50	
					23672.50				23672.50	23672.50
51036088-00	034202 TREASURER REAL ESTATE TAXES	01/22/15	02/03/15	2015	02					
LN# 001	REAL ESTATE TAXES FOR 2014 FOR NORTHLAND VILLAGE. PARCEL NO. 010-287406-00.		1.0 Each		41626.91					
						12100000	520307	01020	41626.91	
					41626.91				41626.91	41626.91
PURCHASE ORDERS LISTED FOR BATCH: 020310									ENCUMBRANCE TOTAL:	65299.41

PURCHASE ORDER PROOF LIST

Batch Code 020368 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
56801053-00	191555 NATIONAL UNDERWRITER CO	01/23/15	02/03/15	2015	02					
LN# 001	PUBLICATIONS AND SUBSCRIPTIONS FOR FCLL		1.0 Each						600.00	
						33680100	520209		600.00	
									600.00	600.00
PURCHASE ORDERS LISTED FOR BATCH: 020368									ENCUMBRANCE TOTAL:	600.00

PURCHASE ORDER PROOF LIST

Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50303007-00	101863 W W GRAINGER INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR BANDAIDS, HYDROGEN PEROXIDE, ANTIBIOTIC OINTMENT & EYEWASH BOTTLES. NEEDED TO REPLENISH FIRST AID SUPPLIES FOR DEPARTMENTAL FIRST AID KITS.		1.0 Each		211.62					
						10030300	530508		211.62	
					211.62				211.62	211.62
50303008-00	316990 OUR NINE LLC	01/22/15		2015-02						
LN# 001	ACQUISITION TO UPDATE COMMON PLEAS DIRECTORY BOARDS TWO (2) & JUDGES' NAMES ON COURTROOM ENTRANCES. NEEDED TO REFLECT NAMES OF FOUR NEW COMMON PLEAS JUDGES.		1.0 Each		311.00					
						10030300	531105		311.00	
					311.00				311.00	311.00
50306019-00	314548 AGA CONSULTING INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR PROFESSIONAL CONSULTING/DESIGN SVCS FOR JDCG GARAGE. FOUR QUOTES WERE OBTAINED IN 2014. NEEDED FOR REMAINING BALANCE CARRY OVER FOR PARKING CONSULTANT TO REVIEW THE FUNCTIONAL DESIGN & MAKE RECO		1.0 Each		11060.00					
						02030500	529900		11060.00	
					11060.00				11060.00	11060.00
50307216-00	104778 ACORN FARMS INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR REPLACEMENT PLANTS. NEEDED FOR PLANTS TO		1.0 Each		950.00					

Addl Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herin solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less that three (3) years.

PURCHASE ORDER PROOF LIST
Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	REPLACE TREES & SHRUBS AS REQUIRED TO MAINTAIN CTY PROPERTIES.					10030600	530901		950.00	
						950.00			950.00	950.00
50307217-00	100064 AM LEONARD INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR IRRIGATION SUPPLIES (I.E. WATER HOSES, HOSE COUPLERS, SHUT OFF VALVES SPRINKLER, ETC.). NEEDED TO MAINTAIN & MAKE NECESSARY REPAIRS TO IRRIGATION SYSTEMS OF CTY FACILITIES.		1.0 Each		500.00					
						10030600	530901		500.00	
						500.00			500.00	500.00
50307218-00	100379 CENTURY EQUIPMENT INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR IRRIGATION PARTS & SUPPLIES. NEEDED TO REPAIR & MAINTAIN IRRIGATION SYSTEMS.		1.0 Each		500.00					
						10030600	533303		500.00	
						500.00			500.00	500.00
50307219-00	102988 CHUCKS SEPTIC TANK SERVICE	01/22/15		2015-02						
LN# 001	ACQUISITION FOR SERVICES TO CLEAN OUT FOUNTIN AT DORRIAN COMMONS. NEEDED TO KEEP PUMPING SYSTEM RUNNING CLEANLY & SMOOTHLY.		1.0 Each		425.00					
						10030600	525004		425.00	
						425.00			425.00	425.00
50307220-00	105312 DANIEL A MCINTYRE	01/22/15		2015-02						
LN# 001	ACQUISITION FOR CHLORINE FOR FOUNTAIN AT DORRIAN COMMONS. NEEDED FOR CHLORINE TO MAINTAIN SANITARY WATER IN FOUNTAIN AT DORRIAN COMMONS.		1.0 Each		200.00					
						10030600	531300		200.00	

PURCHASE ORDER PROOF LIST

Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL	
									200.00	200.00	200.00
50307221-00	101068 DE MONYES GREENHOUSE	01/22/15		2015-02							
LN# 001	ACQUISITION FOR ANNUAL FLOWERS & REPLACEMENT PLANTS. NEEDED FOR FLOWERS & REPLACEMENT PLANTS REQUIRED TO CREATE & MAINTAIN COLORFUL LANDSCAPES.		1.0 Each		950.00						
									10030600 530901	950.00	
									950.00	950.00	950.00
50307222-00	167095 JOHN DEERE LANDSCAPES	01/22/15		2015-02							
LN# 001	ACQUISITION FOR FERTILIZERS, HERICIDES, GRASS SEED, ETC. ALL PURCHASES UNDER \$1,000; OTHERWISE THREE QUOTES WILL BE OBTAINED. NEEDED TO MAINTAIN ATTRACTIVE LANDSCAPES AROUND CTY FACILITIES.		1.0 Each		1400.00						
									10030600 530901	1400.00	
									1400.00	1400.00	1400.00
50307223-00	102554 KURTZ BROS INC	01/22/15		2015-02							
LN# 001	ACQUISITION FOR SOIL & MULCH. NEEDED TO MAINTAIN PLANTING BEDS AROUND CTY FACILITIES.		1.0 Each		950.00						
									10030600 530901	950.00	
									950.00	950.00	950.00
50307224-00	101681 OAKLAND NURSERY INC	01/22/15		2015-02							
LN# 001	ACQUISITION FOR ANNUAL FLOWERS & REPLACEMENT PLANTS. ALL PURCHASES UNDER \$1,000; OTHERWISE THREE QUOTES WILL BE OBTAINED. NEEDED TO MAINTAIN COLORFUL LANDSCAPES FOR FLOWERS & REPLACEMENT PLANTS.		1.0 Each		1500.00						
									10030600 530901	1500.00	

PURCHASE ORDER PROOF LIST
Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
									1500.00	1500.00
50307225-00	102092 OHIO EXTERMINATING CO INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR UNPLANNED AND/OR UNFORSEEN PEST CONTROL SVCS (I.E. PARASITE INSECTS, BATS, RACOONS, ETC.). ALL PURCHASES UNDER \$1,000; OTHERWISE THREE QUOTES WILL BE OBTAINED. NEEDED FOR TREATMENT IN CTY CORREC		1.0 Each		2000.00					
						10030600	525004		2000.00	
					2000.00				2000.00	2000.00
50307226-00	101327 OHIO MULCH SUPPLY INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR MULCH FOR PLANTING BEDS. NEEDED FOR MULCH FOR PLANTING BEDS AT COUNTY FACILITIES.		1.0 Each		950.00					
						10030600	530901		950.00	
					950.00				950.00	950.00
50307227-00	102550 SHEMIN NURSERIES	01/22/15		2015-02						
LN# 001	ACQUISITION FOR REPLACEMENT PLANTS, TREES & SHRUBS. NEEDED TO MAINTAIN APPEARANCE OF CTY FACILITIES.		1.0 Each		950.00					
						10030600	530901		950.00	
					950.00				950.00	950.00
50307228-00	178245 TREASURER STATE OF OHIO	01/22/15		2015-02						
LN# 001	ACQUISITION FOR RENEWAL OF PESTICIDE CERTIFICATIONS FOR LANDSCAPING STAFF. REQUIRED TO ALLOW LANDSCAPE STAFF TO LEGALLY APPLY/USE LANDSCAPE CHEMICALS .		1.0 Each		245.00					
						10030600	520306		245.00	
					245.00				245.00	245.00
50307229-00	314374 VICTOR STANLEY INC	01/22/15		2015-02						

PURCHASE ORDER PROOF LIST
Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 001	ACQUISITION FOR FOUR (4) VICTOR STANLEY "IRONSITES SERIES" STAND ALONE STAINLESS STEEL ASH URN WITH BLACK PLASTIC LINER. POWDER COAT VS BLACK. NEEDED FOR ASH URNS TO SAFETY DISPOSE OF CIGARETTES BEFORE ENTERIN		1.0 Each		2364.12					
						10030600	539900		2364.12	
					2364.12				2364.12	2364.12
50307230-00	236465 HOME DEPOT CREDIT SERVICES	01/22/15		2015-02						
LN# 001	ACQUISITION FOR MAINTENANCE & REPAIR SUPPLIES (I.E. PICTURE HANGERS, CAULK, TAPE, ETC.). ALL PURCHASES UNDER \$1,000; OTHERWISE THREE QUOTES WILL BE OBTAINED. NEEDED TO COMPLETE REQUESTS & MAKE REPAIRS AS REQUI		1.0 Each		2000.00					
						10030600	533000		2000.00	
					2000.00				2000.00	2000.00
50307231-00	159699 CALVERT WIRE & CABLE CORP	01/22/15		2015-02						
LN# 001	ACQUISITION FOR THREE (3) SFMFF4040-100 STANDALONE OPTICAL CONVERTER WITH SFP SLOTS, AND (150) CATS-PATCH CABLE/W-BOOTS. NEEDED TO TIE TOGETHER FIBER OPTIC CABLE REQUIRED FOR 911 SERVICES, FIBER OPTIC CABLING R		1.0 Each		1614.06					
						10030600	530300		1614.06	
LN# 002	STANDALONE OPTICAL CONVERTER		1.0 Each		197.23					
						10030600	530300		197.23	
					1811.29				1811.29	1811.29
50307232-00	229997 EARTHA LIMITED	01/22/15		2015-02						
LN# 001	ACQUISITION FOR PICKUP OF DIVERTED FOOD WASTE FOR COMPOSTING FOR DEC 2014 INVOICES ONLY FCCH = \$189.00;		1.0 Each		978.00					

PURCHASE ORDER PROOF LIST

Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	FCC1 = \$279.00; FCCC2 = \$510.00. KEEPING WITH RES #683-06 NEEDED FOR PYMT OF DEC 2014 INVOICE ONLY.					10030600	520900		978.00	
									978.00	978.00
50307233-00	128191 APO HOLDINGS INC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR ADDITIONAL LABOR COSTS AS RELATED TO INSTALLATION OF INGERSOLL-RAND 15HP FIXED SPEED AIR COMPRESSOR. NEEDED FOR ADDITIONAL LABOR DUE TO CHANGE IN LOCATION FROM PREVIOUS QUOTE PROVIDED.		1.0 Each		1300.00					
						10030600	525002		1300.00	
									1300.00	1300.00
50310015-00	297324 ASEBROOK & CO ARCHITECTS LLC	01/22/15		2015-02						
LN# 001	ACQUISITION FOR PROFESSIONAL SERVICES TO PROVIDE SPACE PLANNING SERVICES FOR COURT OF APPEALS. NEEDED TO PROVIDE SPACE ASSESSMENT AS REQUESTED.		1.0 Each		4364.00					
						10030900	529900	PCMP3	4364.00	
									4364.00	4364.00
50310016-00	801620 JOHNSON CONTROLS	01/22/15		2015-02						
LN# 001	ACQUISITION FOR INSTALLATION OF ADDITIONAL VFD TO PROVIDE MAXIMUM EFFICENCY & PERFORMANCE OF MUA UNIT #1 AT COMMON PLEAS COURTHOUSE. MMA632Q . NEEDED TO PROVIDE & INSTALL A NEW VARIABLE SPEED DRIVE WITH BYPASS		1.0 Each		6578.00					
						10030900	529900	P1491	6578.00	

Addl Notes:

STS/GSA/OR OTHER COOP CONTRACT
 CONTRACT NAME: JOHNSON CONTROLS
 CONTRACT #: MMA632Q JDI AGREEMENT # 4463201008
 EXP. DATE: 5/31/15

PURCHASE ORDER PROOF LIST
Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	FRANKLIN COUNTY STS COOP MEMBERSHIP # 10652 11-1-13 TO 11-1-14									
									6578.00	6578.00
50310017-00	199287 HARRIS DESIGN SERVICES INC	01/22/15		2015	-02					
LN# 001	ACQUISITION FOR PROFESSIONAL SERVICES - PROVIDE SPACE NEED ASSESSMENT PLANNING SERVICES FOR OFFICE ON AGING. NEEDED TO ESTABLISH FUTURE FACILITY & OPERATIONAL NEEDS AS REQUESTED.		1.0 Each		5100.00					
						10030900	529900	PCMP3	5100.00	
									5100.00	5100.00
50310018-00	199287 HARRIS DESIGN SERVICES INC	01/22/15		2015	-02					
LN# 001	ACQUISITION TO REIMBURSE EXPENSES RELATED TO PROFESSIONAL DESIGN SVCS. FOR REVISIONS AS DIRECTED FOR THE RELOCATION OF FRANKLIN CTY VETERANS SERVICE COMMISSION. NEEDED FOR RELOCATION OF VETERANS SERVICE COMMISS		1.0 Each		1236.68					
						10030900	529900	P1414	1236.68	
									1236.68	1236.68
50310019-00	199287 HARRIS DESIGN SERVICES INC	01/22/15		2015	-02					
LN# 001	ACQUISITION TO REIMBURSE BLDG PERMIT FEES PAID BY HARRIS ARCHITECTS AS REQUIRED BY THE CITY OF COLUMBUS FOR RENOVATION OF PROBATE MEDIATION AREA. NEEDED FOR RENOVATION TO PROBATE MEDIATION AREA IN FRANKLIN CTY		1.0 Each		1650.00					
						10030900	529900	PCMP5	1650.00	
									1650.00	1650.00
50310020-00	297324 ASEBROOK & CO ARCHITECTS LLC	01/22/15		2015	-02					
LN# 001	ACQUISITION FOR PROFESSIONAL SERVICES TO PROVIDE SPACE		1.0 Each		4500.00					

PURCHASE ORDER PROOF LIST

Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	PLANNING SERVICES FOR CLERK OF COURTS. NEEDED TO PROVIDE SPACE ASSESSMENT AS REQUESTED.					10030900	529900	PCMP3	4500.00	
									4500.00	4500.00
50315000-00	801522 SIMPLEXGRINNELL LP	01/22/15		2015-02						
LN# 001	ACQUISITION FOR LABOR & MATERIALS ASSOC WITH PHASE II OF REPLACEMENT OF FCCH TOWER FIRE ALARM SYS. STS846 (CAPITAL IMPROVEMENT PLAN INITIATIVE). NEEDED FOR EXISTING FIRE PROTECTION SYSTEM IN FCCH IS OUT OF DATE		1.0 Each		579501.00					
						41030900	541300	P1207	579501.00	
									579501.00	579501.00
50326011-00	193674 SILVER THREADS INC	01/22/15		2015-02						
LN# 001	ACQUISITION TO PROVIDE & INSTALL ALUMINUM HORIZONTAL BLINDS FOR ADMIN AREA (11 WINDOWS), CLASSROOMS (7 WINDOWS), & FITNESS ROOM (4 WINDOWS) AT SHERIFF'S TRAINING FACILITY. THREE QUOTES WERE OBTAINED NEEDED FOR		1.0 Each		2913.00					
						64030900	541200		2913.00	

Add'l Notes:

STS/GSA/OR OTHER COOP CONTRACT
CONTRACT NAME:SIMPLEXGRINNELL LP
CONTRACT #:STS846 #800318
EXP. DATE:11/30/17
FRANKLIN COUNTY STS COOP
MEMBERSHIP # 10652 11-1-13 TO 11-1-14

Add'l Notes:

3 QUOTE CERTIFICATION

This certifies that the agency creating this requisition herein solicited no fewer than 3 informal quotes prior to recommending an award, they were equally evaluated and the agency will maintain a record for all quotes for a period of no less than three (3) years.

PURCHASE ORDER PROOF LIST

Batch Code 020303 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
						2913.00			2913.00	2913.00
PURCHASE ORDERS LISTED FOR BATCH: 020303									ENCUMBRANCE TOTAL:	637398.71

PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54304001-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES ON BEHALF OF THE FRANKLIN COUNTY TREASURER'S OFFICE.		1.0 Each		10000.00					
						47430500	520102		10000.00	
					10000.00				10000.00	10000.00
54304002-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-TREASURER'S EXPEDITED TAX FORECLOSURE CASES.		1.0 Each		10000.00					
						47430500	520102		10000.00	
					10000.00				10000.00	10000.00
54304003-00	101877 DAILY REPORTER	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-ADS, FORECLOSURE PROCEEDINGS PURSUANT TO SEC 5721.1600 R.C., FORECLOSURE PROCEEDINGS ON LIEN OF STATE.		1.0 Each		25000.00					
						47430500	520210		25000.00	
					25000.00				25000.00	25000.00
54304004-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-PAYMENTS FOR ADVERTISING IN NEWSPAPERS, MAGAZINES ETC FOR EXPEDITED TAX FORCLOSURES.		1.0 Each		10000.00					
						47430500	520206		10000.00	
					10000.00				10000.00	10000.00
54304005-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-PUBLICATIONS AND SUBSCRIPTIONS.		1.0 Each		10000.00					
						47430500	520209		10000.00	
					10000.00				10000.00	10000.00
54304006-00	030303 PFM VOICE MAIL	01/22/15	02/03/15	2015	02					
LN# 001	DTAX-VOICE MAIL SERVICES INVOICED BY FRANKLIN COUNTY		1.0 Each		1000.00					

PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	PUBLIC FACILITIES.					47430500	520216		1000.00	
									1000.00	1000.00
54304007-00	173551 IRON MOUNTAIN INFORMATION MAN	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-OFF-SITE RECORDS STORAGE AND RECORDS MANAGEMENT.		1.0 Each		20000.00					
						47430500	522006		20000.00	
									20000.00	20000.00
54304008-00	100866 REED ELSEVIER INC	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-ONLINE LEGAL RESEARCH THROUGH LEXIS NEXIS.		1.0 Each		500.00					
						47430500	522102		500.00	
									500.00	500.00
54304009-00	102134 WEST PUBLISHING CORPORATION	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-ONLINE LEGAL RESEARCH THROUGH WESTLAW PUBLISHING CO.		1.0 Each		5000.00					
						47430500	522102		5000.00	
									5000.00	5000.00
54304010-00	234797 COUNTY OF FRANKLIN OHIO	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-JUDICIAL SERVICES & EXPENSES. COURT COSTS ON TAX LIENS PAID TO CLERK OF COURT.		1.0 Each		20000.00					
						47430500	523000		20000.00	
									20000.00	20000.00
54304011-00	100863 COLUMBUS TIME RECORDER CO INC	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-MAINTENANCE AND REPAIR OF TIMECLOCKS, ALSO SUPPLY RIBBONS FOR TIMECLOCKS.		1.0 Each		1000.00					
						47430500	525002		1000.00	
									1000.00	1000.00
54304012-00	266308 CARMENS DISTRIBUTION SYSTEMS	01/22/15	02/03/15	2015-02						

PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 001	DTAX-CLEANING/HOUSEKEEPING SUPPLIES		1.0 Each		500.00					
						47430500	530400		500.00	
					500.00				500.00	500.00
54304013-00	118161 OFFICE DEPOT INC	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-CONTRACT WITH OFFICE DEPOT FOR MATERIALS AND SUPPLIES.		1.0 Each		5000.00					
						47430500	530101		5000.00	
					5000.00				5000.00	5000.00
54304014-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-FURNITURE AND APPLIANCES-REPLACEMENT CHAIRS.		1.0 Each		1000.00					
						47430500	530105		1000.00	
					1000.00				1000.00	1000.00
54304015-00	801491 XEROX CORP	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-COPIER AND FAX MATERIALS AND SUPPLIES, I.E. STAPLES.		1.0 Each		1000.00					
						47430500	530201		1000.00	
					1000.00				1000.00	1000.00
54304016-00	032201 FCDC COMPUTER SERVICES	01/22/15	02/03/15	2015-02						
LN# 001	DTAX-MICROSOFT ENTERPRISE SOFTWARE LICENSING AGREEMENT FOR THE FIRST CONTRACT PERIOD OF 12/1/2014-11/30/2015 AT A RATE OF 20 @ 77.39=\$1548.00		1.0 Each		1548.00					
						47430500	522102		1548.00	
					1548.00				1548.00	1548.00
54312001-00	801646 MATRIX POINTE SOFTWARE	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-MATRIX POINTE SOFTWARE FOR OUR OFFICE CASE MANAGEMENT SYSTEM.		1.0 Each		287500.00					
						10430700	520105		250000.00	

PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
						47430500	520105		37500.00	
						287500.00			287500.00	287500.00
54312002-00	283519 ARCHER COMPANY LLC	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-CLASSIFICATION AND COMPENSATION STUDY.		1.0 Each		7500.00					
						10430700	520199		7500.00	
						7500.00			7500.00	7500.00
54312003-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-PUBLICATIONS, SUBSCRIPTIONS, AND UPDATES OF LEGAL BOOKS.		1.0 Each		100000.00					
						10430700	520209		100000.00	
						100000.00			100000.00	100000.00
54312004-00	216351 V&C ENTERPRISES CO	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-CUSTOM PRINTED FILE FOLDERS FOR CRIMINAL AND JUVENILE DIVISIONS.		1.0 Each		25000.00					
						10430700	520213		25000.00	
						25000.00			25000.00	25000.00
54312005-00	030303 PFM VOICE MAIL	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-VOICE MAIL SERVICES INVOICED BY FRANKLIN COUNTY PUBLIC FACILITIES MGMT.		1.0 Each		20000.00					
						10430700	520216		20000.00	
						20000.00			20000.00	20000.00
54312006-00	801646 MATRIX POINTE SOFTWARE	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-SOFTWARE SUBSCRIPTIONS AND MAINTENANCE.		1.0 Each		223500.00					
						47430500	522101		18500.00	
						10430700	522101		205000.00	

Prosecuting Atty. FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
Add'l Notes:										
STS/GSA/OR OTHER COOP CONTRACT CONTRACT NAME: Matrix Point CONTRACT #:534213 EXP. DATE: 06/2015 FRANKLIN COUNTY STS COOP MEMBERSHIP # 9652 11-1-14 TO 11-1-15 Supplemental agreement approved on Resolution 0362-13 dated 5-14-13										
									223500.00	223500.00
54312007-00	100866 REED ELSEVIER INC	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-ONLINE LEGAL RESEARCH THROUGH NEXIS LEXIS.		1.0 Each		5500.00					
						10430700	522102		5500.00	
									5500.00	5500.00
54312008-00	102134 WEST PUBLISHING CORPORATION	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-ONLINE LEGAL RESEARCH THROUGH WESTLAW PUBLISHING CO.		1.0 Each		59114.00					
						10430700	522102		59114.00	
									59114.00	59114.00
54312009-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-COURT MANDATED TRANSCRIPTION FEES AND WITNESS FEES		1.0 Each		40000.00					
						10430700	523200		40000.00	
									40000.00	40000.00
54312010-00	100714 WEISHEIMERS VACUUM CLEANER SA	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-WEISHEIMER'S VACUUM SALES AND SERVICE. REPAIRS FOR OUR VACUUM CLEANERS.		1.0 Each		500.00					
						10430700	525002		500.00	
									500.00	500.00
54312011-00	102647 COLUMBUS CITY TREASURER	01/22/15	02/03/15	2015-02						
LN# 001	GEN FUND-DATA PROCESSING		1.0 Each		5000.00					

PURCHASE ORDER PROOF LIST

Batch Code 020343 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	SERVICES/FEES TO CITY OF COLUMBUS FOR COURT CASE SCHEDULING SYSTEM.					10430700	526002		5000.00	
									5000.00	5000.00
54312012-00	801527 STAPLES ADVANTAGE	01/22/15	02/03/15	2015	-02					
LN# 001	GEN FUND-CONTRACT WITH STAPLES FOR OFFICE SUPPLIES.		1.0 Each			25000.00				
						10430700	530101		25000.00	
									25000.00	25000.00
54312013-00	281601 TAB PRODUCTS CO LLC	01/22/15	02/03/15	2015	-02					
LN# 001	GEN FUND-SPECIAL SUPPLIES & MATERIALS NOT AVAILABLE THROUGH STAPLES. SPECIAL CODED LABELS.		1.0 Each			5000.00				
						10430700	530101		5000.00	
									5000.00	5000.00
54312014-00	108918 DATA HOUSE	01/22/15	02/03/15	2015	-02					
LN# 001	GEN FUND-PURCHASE OF TONER AND FAX CARTRIDGES.		1.0 Each			30000.00				
						10430700	530101		30000.00	
									30000.00	30000.00
54312015-00	118161 OFFICE DEPOT INC	01/22/15	02/03/15	2015	-02					
LN# 001	GEN FUND-CONTRACT WITH OFFICE DEPOT FOR MATERIALS AND SUPPLIES.		1.0 Each			5000.00				
						10430700	530101		5000.00	
									5000.00	5000.00
54312016-00	101617 STERLING PAPER COMPANY	01/22/15	02/03/15	2015	-02					
LN# 001	GEN FUND-PAPER SUPPLIES		1.0 Each			10000.00				
						10430700	530203		10000.00	
									10000.00	10000.00

PURCHASE ORDER PROOF LIST

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PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
54312017-00	266308 CARMENS DISTRIBUTION SYSTEMS	01/22/15	02/03/15	2015	02					
LN# 001	GEN FUND-HOUSEKEEPING SUPPLIES.		1.0 Each		500.00					
						10430700	530400		500.00	
					500.00				500.00	500.00
54312018-00	101863 W W GRAINGER INC	01/22/15	02/03/15	2015	02					
LN# 001	GEN FUND-HOUSEHOLD SUPPLIES AND TRASH CAN LINERS.		1.0 Each		500.00					
						10430700	530400		500.00	
					500.00				500.00	500.00
54312019-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/22/15	02/03/15	2015	02					
LN# 001	GEN FUND-FURNITURE & APPLIANCES-REPLACEMENT CHAIRS.		1.0 Each		5000.00					
						10430700	530105		5000.00	
					5000.00				5000.00	5000.00
PURCHASE ORDERS LISTED FOR BATCH: 020343									ENCUMBRANCE TOTAL:	976162.00

PURCHASE ORDER PROOF LIST

Batch Code 020365 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
56501031-00	237337 GLOBAL GOVT EDUCATION SOLUTIO	01/23/15		2015	02					
LN# 001	COMPUTER PIECES AND PARTS; DATA BOARD #15-006-2015652; STS-033; SCHEDULE 533099-1-1; EXP DATE 6/30/2015		1.0 Each		3500.00					
						10650102	530302		175.00	
						10650201	530302		805.00	
						10650602	530302		1575.00	
						10650101	530302		122.50	
						10651101	530302		822.50	
					3500.00				3500.00	3500.00
56501032-00	237337 GLOBAL GOVT EDUCATION SOLUTIO	01/23/15		2015	02					
LN# 001	4 - COMPUTER MONITORS; STS-033; SCHEDULE 533099-1-1; FCDB #15-005-2015651; EXPIRES 6/30/2015		1.0 Each		537.04					
						10650201	530304		123.52	
						10650101	530304		18.80	
						10650602	530304		241.67	
						10650102	530304		26.85	
						10651101	530304		126.20	
					537.04				537.04	537.04
56501033-00	032201 FCDC COMPUTER SERVICES	01/23/15		2015	02					
LN# 001	MSELA LICENSE AGREEMENT		1.0 Each		23272.28					
						10650101	522102		904.12	
						10650102	522102		950.14	
						10650602	522102		9257.66	
						10651101	522102		6218.99	
						10650201	522102		5941.37	
					23272.28				23272.28	23272.28

PURCHASE ORDER PROOF LIST

Batch Code 020365 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
56501034-00	100727 KMS 2000 INC	01/23/15		2015-02						
LN# 001	LETTERHEAD STATIONARY PAPER		1.0 Each		1170.50					
						10650201	530101		269.22	
						10650101	530101		40.97	
						10650602	530101		526.73	
						10651101	530101		275.05	
						10650102	530101		58.53	
					1170.50				1170.50	1170.50
56503005-00	159359 HEISEL AND ASSOCIATES INC	01/23/15		2015-02						
LN# 001	SEMINAR - K CULL -05012015 - USING EVIDENCED BASED METHODS FOR SPECIFIC SITUATIONS		1.0 Each		99.00					
						10650201	520410		99.00	
					99.00				99.00	99.00
56503006-00	800332 MID-OHIO PSYCHOLOGICAL SERVIC	01/23/15		2015-02						
LN# 001	2 SEMINARS FOR KATHERINE CULL - 02092015 AND 02232015		1.0 Each		100.00					
						10650201	520410		100.00	
					100.00				100.00	100.00
56507000-00	216574 WAYNE STATE UNIVERSITY	01/23/15		2015-02						
LN# 001	MEDICOLEGAL SEMINAR - CHIMBIDIS, SCHOPIS, MACKOWIAK; 04292015		1.0 Each		1350.00					
						10651101	520406		1350.00	
					1350.00				1350.00	1350.00
56507001-00	216574 WAYNE STATE UNIVERSITY	01/23/15		2015-02						
LN# 001	MEDICOLEGAL SEMINAR - CHRISTENSEN - 04292015		1.0 Each		450.00					
						10651101	520406		450.00	
					450.00				450.00	450.00

PURCHASE ORDER PROOF LIST

Batch Code 020365 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
PURCHASE ORDERS LISTED FOR BATCH: 020365						ENCUMBRANCE TOTAL:			30478.82	

PURCHASE ORDER PROOF LIST

Batch Code 020331 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
53101000-00	213942 AMERICAN EXPRESS TRS	01/22/15		2015	02					
LN# 001	CONVINIENCE FEES FROM CREDIT CARD TRANSACTIONS		1.0 Each		600.00					
						10310100	435801		600.00	
					600.00				600.00	600.00
53101001-00	801527 STAPLES ADVANTAGE	01/22/15		2015	02					
LN# 001	GENERAL OFFICE SUPPLIES		1.0 Each		10000.00					
						10310100	530101		10000.00	
					10000.00				10000.00	10000.00
53101002-00	801527 STAPLES ADVANTAGE	01/22/15		2015	02					
LN# 001	GENERAL OFFICE SUPPLIES		1.0 Each		6700.00					
						10310100	530101		6700.00	
					6700.00				6700.00	6700.00
53101003-00	102134 WEST PUBLISHING CORPORATION	01/22/15		2015	02					
LN# 001	OHIO REAL ESTATE LAW BOOK WITH CD ROM		1.0 Each		498.40					
						10310100	520200		498.40	
					498.40				498.40	498.40
53101004-00	224167 DISPATCH PRINTING CO	01/22/15		2015	02					
LN# 001	COLUMBUS DISPATCH SUBSCRIPTION 2015		1.0 Each		356.00					
						10310100	520209		356.00	
					356.00				356.00	356.00
53101005-00	030303 PFM VOICE MAIL	01/22/15		2015	02					
LN# 001	VOICE MAIL 2015 FOR FRANKLIN COUNTY RECORDER		1.0 Each		1560.00					
						10310100	520216		1560.00	
					1560.00				1560.00	1560.00
53101006-00	030311 PFM JDC PARKING	01/22/15		2015	02					

Recorder FRANKLIN COUNTY



PURCHASE ORDER PROOF LIST

Batch Code 020331 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 001	RENTAL OF PARKING SPACE JAN - DEC 2015		1.0 Each		1800.00					
						10310100	522007		1800.00	
									1800.00	1800.00
53102000-00	268767 KONICA MINOLTA BUSINESS	01/22/15			2015-02					
LN# 001	KONICA MAINTENCE CONTRACT MONTHLY MAINTENCE FEE		1.0 Each		11620.00					
						16310100	525009		11620.00	
Add'l Notes:										
STS/GSA/OR OTHER COOP CONTRACT CONTRACT NAME:Office Machines, Supplies and Related Items										
CONTRACT #:800215 EXP. DATE: 11/30/2016 FRANKLIN COUNTY STS COOP MEMBERSHIP # 9652 11-1-14 TO 11-1-15										
									11620.00	11620.00
										11620.00
53102001-00	156480 DECISIONONE CORPORATION	01/22/15			2015-02					
LN# 001	COMPUTER SUPPLY FOR DIC		1.0 Each		1600.00					
						16310300	530106		1600.00	
									1600.00	1600.00
53102002-00	108259 BAUDVILLE INC	01/22/15			2015-02					
LN# 001	PVC VETERANS ID CARD		1.0 Each		765.98					
						16310100	530101		765.98	
Add'l Notes:										
PVC PLASTIC CARD FOR VETERANS ID CARD										
									765.98	765.98
										765.98
53102003-00	103740 OHIO RECORDERS ASSOCIATION	01/22/15			2015-02					
LN# 001	2015 MEMBER SHIP DUES FOR RECORDER BROWN		1.0 Each		2976.92					
						16310100	520208		2976.92	
									2976.92	2976.92
										2976.92
53102004-00	119494 BRIAR GATE REALTY INC	01/22/15			2015-02					

PURCHASE ORDER PROOF LIST

Batch Code 020331 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 001	STORAGE SERVICES		1.0 Each		500.00	16310100	522006		500.00	
									500.00	500.00
53102005-00	103357 DOCUMENT TECHNOLOGY SYSTEMS L	01/22/15			2015-02					
LN# 001	MAINTENANCE AND SUPPORT		1.0 Each		46750.00	16310100	525009		46750.00	
									46750.00	46750.00
53102006-00	119494 BRIAR GATE REALTY INC	01/22/15			2015-02					
LN# 001	STORAGE SERVICES		1.0 Each		18500.00	16310100	522006		18500.00	
									18500.00	18500.00
PURCHASE ORDERS LISTED FOR BATCH: 020331									ENCUMBRANCE TOTAL:	104227.30

PURCHASE ORDER PROOF LIST

Batch Code 020309 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
50909091-00	313091 HARDIN DAVIS WATER SERVICES I	01/22/15	02/03/15	2015	-02					
LN# 001	NEW PUMP FOR WELL 2 WWTP		1.0 Each		9151.00					
						53090405	525002		9151.00	
					9151.00				9151.00	9151.00
50909092-00	311649 INNOVYZE INC	01/22/15	02/03/15	2015	-02					
LN# 001	INFOWATER SUITE		1.0 Each		15000.00					
						53090400	530303		9000.00	
						52090500	530303		6000.00	
					15000.00				15000.00	15000.00
50909093-00	100694 BUCKEYE POWER SALES CO INC	01/22/15	02/03/15	2015	-02					
LN# 001	PLANNED MAINTENANCE AT TIMBERLAKE WWTP - 6613 LAMBERT RD, GROVE CITY, OH 43123		1.0 Each		800.00					
						52090500	525009		800.00	
					800.00				800.00	800.00
50909094-00	193773 BROWN AND CALDWELL	01/22/15	02/03/15	2015	-02					
LN# 001	ENVIRONMENTAL CONSULTING SERVICES		1.0 Each		119822.37					
						57090400	544300		119822.37	
					119822.37				119822.37	119822.37
50909095-00	801537 ABACUS CORPORATION	01/22/15	02/03/15	2015	-02					
LN# 001	TEMPORARY STAFFING		1.0 Each		5.01					
						52090500	520199		2.01	
						53090400	520199		3.00	
					5.01				5.01	5.01
50909096-00	298637 A T & T MOBILITY II LLC	01/22/15	02/10/15	2015	-02					
LN# 001	TELEPHONE SERVICE		1.0 Each		10000.00					
						52090500	520204		4000.00	
						53090400	520204		6000.00	

PURCHASE ORDER PROOF LIST

Batch Code 020309 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
									10000.00	10000.00
PURCHASE ORDERS LISTED FOR BATCH: 020309									ENCUMBRANCE TOTAL:	154778.38

PURCHASE ORDER PROOF LIST

Batch Code 020352 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
55202016-00	113397 VANCES SHOOTERS SUPPLIES INC	01/23/15	02/03/15	2015	02					
LN# 001	GF WEAPONS CLEANER AND PATCHES ARE USED TO CLEAN GUNS		1.0 Each		725.00					
						10520200	530800		725.00	
					725.00				725.00	725.00
55202017-00	119605 LAW ENFORCEMENT TARGETS INC	01/23/15	02/03/15	2015	02					
LN# 001	GF 200EA IDPA-CB CARDBOARD TARGETS		200.0 Each		176.42					
						10520200	530800		176.42	
					176.42				176.42	176.42
55204020-00	195600 TRI-TECH FORENSICS INC	01/23/15	02/03/15	2015	02					
LN# 001	GF TEST KIT SUPPLIES NEEDED FOR DRUG TESTING IN SIU. BALANCE DUE ON 2014 INVOICE		1.0 Each		226.50					
						10520400	530800		226.50	
					226.50				226.50	226.50
55206048-00	101461 LOUIS R POLSTER COMPANY	01/23/15	01/27/15	2015	02					
LN# 001	GF PAN GRABBERS NEEDED FOR FCCC 2 FOOD SERVICE.		1.0 Each		194.40					
						10520600	530702		194.40	
					194.40				194.40	194.40
55206049-00	137315 FIRE SAFETY SERVICES	01/23/15	02/03/15	2015	02					
LN# 001	GF MISC ITEMS ARE REQUIRED TO MAINTAIN THE CURRENT SUPPLY OF AIR CUBS FOR FCCCII AND TO ENSURE THEY ARE IN WORKING ORDER.		1.0 Each		160.00					
						10520600	525002		160.00	
					160.00				160.00	160.00
55206050-00	137315 FIRE SAFETY SERVICES	01/23/15	02/03/15	2015	02					
LN# 001	GF MISC ITEMS ARE REQUIRED TO MAINTAIN THE CURRENT		1.0 Each		2464.62					

PURCHASE ORDER PROOF LIST

Batch Code 020352 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
	SUPPLY OF AIR CUBS FOR FCCCII AND TO ENSURE THEY ARE IN WORKING ORDER. QUOTE # 84009					10520600	525002		2464.62	
									2464.62	2464.62
55208019-00	108318 GORDON FLESCH CO INC	01/23/15	02/03/15	2015	-02					
LN# 001	GF CANON COPIER LEASE FOR THE RADIO ROOM.		1.0 Each			10520800	522008		2312.88	
									2312.88	2312.88
55209020-00	105000 STANDARD FUSEE CORP	01/23/15	02/03/15	2015	-02					
LN# 001	GF FLARES 0730 NEEDED FOR PATROL USE.		50.0 Each			10520900	530800		2528.50	
									2528.50	2528.50
55209021-00	177536 CRASH DATA GROUP INC	01/23/15	02/03/15	2015	-02					
LN# 001	GF USB TO SERIAL ADAPTER NEEDED FOR THE TRAFFIC BUR		1.0 Each			10520900	530301		30.00	
									30.00	30.00
55209022-00	108353 JOHN E REID & ASSOCIATES INC	01/23/15	02/03/15	2015	-02					
LN# 001	GF INTERVIEW AND INTERROGATION TRAINING FOR SCOTT DOWNING, SEPT 15-18, 2015. COLUMBUS OH		1.0 Each			10520900	520410		550.00	
									550.00	550.00
55209023-00	102392 GEO BYERS SONS HOLDING INC	01/23/15	02/03/15	2015	-02					
LN# 001	GF 2015 FORD POLICE INTERCEPTOR SEDAN FOR PATROL, CITY OF COLUMBUS CONTRACT, NEW VEHICLE CONTRACT, AUTOMOBILES, #FL005467		4.0 Each			10520900	543401		108956.00	

PURCHASE ORDER PROOF LIST

Batch Code 020352 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 002	GF 2015 FORD POLICE INTERCEPTOR SUV FOR PATROL DIV. CITY OF COLUMUBUS NEW VEHICLE CONTRACT, LIGHT DUTY TRUCKS, FL005473		15.0 Each		438450.00					
						10520900	543401		438450.00	
									547406.00	547406.00
55213008-00	100246 COLUMBUS PEST CONTROL INC	01/23/15	02/03/15	2015-02						
LN# 001	GF STERI FAB NEEDED FOR SWAT UNIFORM CLEANING. 24 PINTS @ 16.50 AND 4 GALLONS @ \$48.00		1.0 Each		588.00					
						10520403	530800		588.00	
									588.00	588.00
55214001-00	109587 TRIPWIRE OPERATIONS GROUP LLC	01/23/15	01/27/15	2015-02						
LN# 001	GF SUPPLIES NEEDED FOR THE DAY TO DAY OPERATIONS OF THE SQUAD. QUOTE 1806.		1.0 Each		927.00					
						10520404	530800		927.00	
									927.00	927.00
55222005-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/23/15	01/27/15	2015-02						
LN# 001	NGF REIMBURSE TO DEPUTY HATFIELD FOR SUPPLIES NEEDED FOR THE IMPAIRED DRIVING TRAINING.		1.0 Each		24.98					
						55520900	530104		24.98	
									24.98	24.98
55222006-00	211457 CMI INC	01/23/15	02/03/15	2015-02						
LN# 001	GF TEST EQUIPMENT NEEDED TO PROCESS OVI ARRESTS QUOTE 100814		1.0 Each		1520.00					
						55520900	530800		1520.00	
									1520.00	1520.00
55222007-00	148977 NATIONAL PATENT ANALYTICAL SY	01/23/15	02/03/15	2015-02						

PURCHASE ORDER PROOF LIST

Batch Code 020352 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
LN# 001	NGF CALIBRATION AND SERVICE OF BAC DATAMASTER MACHINE, BAC DATAMASTER SERVICE AND CALIBRATION (\$100.00 PER HOUR X 4 HOURS) 4 HR @ \$100.00, TICKETS FOR BAC DATAMASTER 2PK @ \$46.00, TEST FORMS FOR BAC DATAMASTER		1.0 Each		737.00					
						55520900	525002		737.00	
					737.00				737.00	737.00
55269014-00	801527 STAPLES ADVANTAGE	01/23/15	01/27/15	2015-02						
LN# 001	GF HAND SANITIZER NEEDED FOR THE COURT SECURITY UNIT. ITEM 633539 12EA 2 LITER BOTTLES		1.0 Each		263.40					
						10521200	530800		263.40	
					263.40				263.40	263.40
55269015-00	801614 L-3 COMMUNICATIONS SECURITY &	01/23/15	02/09/15	2015-02						
LN# 001	GF SERVICE CONTRACT FOR THE X RAY MACHINES IN THE COURT SECURITY AREA.		1.0 Each		5249.00					
						10521200	525002		5249.00	
					5249.00				5249.00	5249.00
PURCHASE ORDERS LISTED FOR BATCH: 020352									ENCUMBRANCE TOTAL:	566083.70

PURCHASE ORDER PROOF LIST

Batch Code 020353 Clerk cejohnst

PO #	VENDOR NAME	PO DATE	DUE DATE	YEAR	PP	ORG	OBJ	PROJ	ENCUMBRANCE	PO TOTAL
55304015-00	999999 MULTIPLE VENDOR - VENDOR TO B	01/23/15		2015	02					
LN# 001	PAYMENT OF REGISTRATION FEES FOR SEMINARS, CLASSES, TRAINING FOR STAFF		1.0 Each		2000.00					
						10530200	520410		2000.00	
					2000.00				2000.00	2000.00
PURCHASE ORDERS LISTED FOR BATCH: 020353						ENCUMBRANCE TOTAL:		2000.00		