

RE: Documentation

From: "Ragland, David" <ODN/ODNSITE/RECIPIENTS/DAVID.RAGLAND>
Sent: 11/23/2012 2:51:26 PM +00:00
To: 1. "Hall, Howard" <ODN/ODNSITE/Recipients/Howard.Hall>
2. "Gedeon, David" <ODN/ODNSITE/Recipients/David.Gedeon>
CC: "Lisath, Jeff" <ODN/ODNSITE/Recipients/Jeff.Lisath>
Subject: RE: Documentation

We typically don't require individual contracts, background checks or Federal ID numbers of companies or individuals that we casually do business with. I have the invoices for the individuals in question and I will forward you those. I cannot give you documentation that I simply don't have. We are audited once a year by the Bureau of Audits and this information that you are asking for has never been required, requested or discussed. I will also forward you a copy of the last fiscal audit.

From: Hall, Howard
Sent: Thursday, November 22, 2012 5:54 AM
To: Ragland, David; Gedeon, David
Cc: Lisath, Jeff
Subject: Documentation

I will need documentation for individual draws for the following names from the I & E Fund (7/1/11 thru 11/9/12). I will also need Individual Contracts, Completed Back Ground Checks, Invoices and Federal Tax ID numbers for these individuals.

James Pate
Deron Bell
Doris Terrell
Lucis Allen
Mark Aldridge
Quentin Dar (?)
Sonja Milsap
Tracie Brown

Please provide this information when I return on 12/3/12

Thanks,
Howard Hall, Captain
Dayton Correctional Institution
4104 Germantown Pike

Exhibit 5

Page 2 of 2

937-263-0060

Please note that an e-mail message, or a portion thereof, may be releasable as a public record in accordance with Chapter 149 of the Ohio Revised Code.

Please note that an e-mail message, or a portion thereof, may be releasable as a public record in accordance with Chapter 149 of the Ohio Revised Code.