



STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Sep 18, 2012	No.: I&E 10131
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
THE DERON BELL BAND	CONCERT	\$1500.00
<i>TOTAL AMOUNT of Request</i>		\$1500.00

Justification for the expenditure:

CONCERT PERFORMANCE FOR RE-ENTRY DAY - 9-18-12

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I&E	\$15,253.88
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>J. Lisata</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11)

DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I&E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>Kelly M. Sanders</i>
Date: 9/18/12	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Sep 18, 2012	No.: I&E 10132
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
THE LUCIUS ALLEN BAND	CONCERT	\$1500.00
<i>TOTAL AMOUNT of Request</i>		\$1500.00

Justification for the expenditure:

CONCERT PERFORMANCE FOR RE-ENTRY DAY *9-18-12*

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I&E	\$15,253.88
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>J. Lesak</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I&E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>Kelley M. Sanders/sr</i>
Date: <i>9/18/12</i>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Sep 18, 2012	No.: I&E 10133
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
THE HOT ENCHILADAC	CONCERT	\$900.00
<i>TOTAL AMOUNT of Request</i>		\$900.00

Justification for the expenditure:

CONCERT PERFORMANCE FOR RE-ENTRY DAY *9-18-12*

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I&E	\$15,253.88
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>J. L. Smith NK</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned). 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$900.00 from the I&E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/: <i>Kelly M. Sanders/sr</i>
Date: <i>9/18/12</i>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)



**Josey, Sherice**

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**From:** Josey, Sherice  
**Sent:** Tuesday, September 18, 2012 9:38 AM  
**To:** Ragland, David  
**Subject:** I&E 10131, 10132 and 10133  
**Attachments:** image2012-09-18-083441.pdf

Attached are your approved requests. I apologize, I did not realize the date of your event.



STATE OF OHIO  
 Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Jul 13, 2012	No.: DCI 13003
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
DEVIN FAVORS BAND	CONCERT PERFORMANCE	\$1500.00
<b>TOTAL AMOUNT of Request</b>		\$1500.00

RECEIVED  
 JUL 18 2012

Justification for the expenditure:

PERFORMANCE FOR INMATES YARD DAY

DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$45,599.14
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned). 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>[Signature]</i>
Date: 7/19/12	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Jul 13, 2012	No.: DCI 13002
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
LUCIUS ALLEN BAND	CONCERT PERFORMANCE	\$1500.00
<i>TOTAL AMOUNT of Request</i>		\$1500.00

Justification for the expenditure:

PERFORMANCE FOR INMATES YARD DAY

RECEIVED

JUL 18 2012

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$45,599.14
----------------	-------------

We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign) <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>Kelley M. Sanders</i>
Date: <i>7/19/12</i>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Jul 13, 2012	No.: DCI 13001
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
DERON BELL	CONCERT PERFORMANCE	\$1500.00
<b>RECEIVED</b>		
JUL 18 2012		
<b>TOTAL AMOUNT of Request</b>		<b>\$1500.00</b>

Justification for the expenditure:  
PERFORMANCE FOR INMATES YARD DAY

DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$45,599.14
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print or Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_ in the amount of \$1500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>[Signature]</i>
Date: 7/19/12	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)



## **Josey, Sherice**

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**From:** Josey, Sherice  
**Sent:** Thursday, July 19, 2012 9:57 AM  
**To:** Ragland, David  
**Subject:** I&E DCI13001 - 13004  
**Attachments:** image2012-07-19-095522.pdf

Attached are your approved requests.



STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Jul 13, 2012	No.: DCI 13004
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
JONATHAN JENNINGS BAND	CONCERT PERFORMANCE	\$1500.00
	<b>RECEIVED</b>	
	JUL 18 2012 <sup>TOTAL AMOUNT of Request</sup>	\$1500.00

Justification for the expenditure:

PERFORMANCE FOR INMATES ON YARD DAY

ORC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund:	I & e	\$45,599.14
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Written By/Date: <i>[Signature]</i>	Institution: DCI
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

ORC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution:
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I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I & e Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/:
Date: <u>7/19/12</u>	<i>[Signature]</i>

**This certificate when approved, is to be attached to Pink Copy for permanent Record.**

ORC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Feb 7, 2012	No.: I & E 10129
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
Mark Akridge Band	Concert Performance	\$1500.00
<i>TOTAL AMOUNT of Request</i>		\$1500.00

Justification for the expenditure:  
Concert for Black History Month

RECEIVED  
FEB 15 2012  
RC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$94,008.99
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>Mark N</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/:
Date: <i>2/16/12</i>	<i>Kelly M. Sanders/sn</i> This certificate when approved, is to be attached to Pink Copy for permanent Record.

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Feb 7, 2012	No.: I & E 10130
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
Lucius Allen	Concert Performance	\$1500.00
<i>TOTAL AMOUNT of Request</i>		\$1500.00

Justification for the expenditure:  
Concert for Black History Month

RECEIVED  
FEB 15 2012  
IRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$94,008.99
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 cop;- Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of     \$1500.00     from the     I & E     Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>Kelley M. Sanders/srj</i>
Date: <i>2/16/12</i>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Feb 7, 2012	No.: I & E 10131
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
The Fruition Band	Concert Performance	\$1500.00
<b>TOTAL AMOUNT of Request</b>		\$1500.00

Justification for the expenditure:  
Concert for Black History Month

RECEIVED

FEB 15 2012

DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$94,008.99
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign) <i>R. Mack</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$1500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate)	B/ <i>Kelley M. Sanders/srj</i>
Date: <i>2/16/12</i>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Feb 1, 2012	No: I&E 10127
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
DERON BELL BAND	MUSIC PERFORMANCE	\$15000.00
<b>TOTAL AMOUNT of Request</b>		\$15000.00

**RECEIVED**  
**TOTAL AMOUNT of Request**  
**FEB 03 2012**  
**DRC CENTRAL OFFICE**

Justification for the expenditure:  
BLACK HISTORY MONTH DANCE MUSIC PERFORMANCE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I&E	\$92,000.00
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Operation Support Center:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
---

I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of \$15000.00 from the I&E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>[Signature]</i>
Date: <u>2/6/12</u>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: Feb 1, 2012	No.: I&E 10126
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$500.

Vendor Name	Description of Article	Estimated Cost
DAYTON CONTEMPORARY DANCE COMPANY	DANCE PERFORMANCE	\$1000.00
<i>TOTAL AMOUNT of Request</i>		\$1000.00

Justification for the expenditure:  
BLACK HISTORY MONTH DANCE PERFORMANCE

RECEIVED  
FEB 03 2012  
DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I&E	\$92,000.00
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign)  Date Approved by Operation Support Center:	Institution: Dayton Correctional Institution  <b>Attach three letterhead bids, if not included, please explain.</b>
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DRC 1229 E (11/11) DISTRIBUTION: 2 copies - Operation Support Center (Certification will be detached from one and returned), 1 copy - Institution

### Certification of Approval

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No.

in the amount of     \$1000.00     from the     I&E     Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/
Date: <u>    2/6/12    </u>	<b>This certificate when approved, is to be attached to Pink Copy for permanent Record.</b>

DRC 1229 E (11/11)





STATE OF OHIO  
Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: 09/06/11	No.: IE-10094
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$300.

Vendor Name	Description of Article	Estimated Cost
QUENTIN DANIEL	CONCERT PERFORMANCE	\$750.00
<i>TOTAL AMOUNT of Request</i>		\$750.00

Justification for the expenditure:  
CONCERT PERFORMANCE ON SEPT. 13, 2011

RECEIVED  
SEP 07 2011  
RC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$56,353.47
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Central Office:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (06/99)

DISTRIBUTION: 2 copies - Central Office (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_  
in the amount of \$750.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/ <i>Kelly M. Sanders/srj</i>
Date: 9/9/11	This certificate when approved, is to be attached to Pink Copy for permanent Record.

DRC 1229 E (06/99)



**Josey, Sherice**

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**From:** Josey, Sherice  
**Sent:** Friday, September 09, 2011 11:27 AM  
**To:** Ragland, David  
**Subject:** RE: I&E Outside performances

Thanks

**From:** Ragland, David  
**Sent:** Friday, September 09, 2011 11:24 AM  
**To:** Josey, Sherice  
**Subject:** RE: I&E Outside performances

That was at DCI. This is for MEPRC. This is for Re-Entry Day.

**From:** Josey, Sherice  
**Sent:** Friday, September 09, 2011 11:22 AM  
**To:** Ragland, David  
**Subject:** I&E Outside performances

Good Morning,

I have five requests for outside performances. Does this include MEPRC? I see that you had 3 last month so I am just inquiring because you are allowed six each fiscal year.

Thanks

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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.

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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.



STATE OF OHIO  
Department of Rehabilitation and Correction  
Request for Approval

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: 09/06/11	No.: IE-10095
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$300.

Vendor Name	Description of Article	Estimated Cost
MARK ACKRIDGE	CONCERT PERFORMANCE	\$750.00
<i>TOTAL AMOUNT of Request</i>		\$750.00

Justification for the expenditure:  
CONCERT PERFORMANCE ON SEPT. 13, 2011

RECEIVED  
SEP 07 2011  
DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$56,353.47
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Central Office:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (06/99) DISTRIBUTION: 2 copies - Central Office (Certification will be detached from one and returned), 1 copy - Institution

### Certification of Approval

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_  
in the amount of \$750.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate): <i>[Signature]</i>	B/: <i>Kelly M. Sanders/sr</i>
Date: 9/9/11	This certificate when approved, is to be attached to Pink Copy for permanent Record.

DRC 1229 E (06/99)





STATE OF OHIO  
 Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: 09/06/11	No.: IE-10096
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$300.

Vendor Name	Description of Article	Estimated Cost
DORIS BROWN	CONCERT PERFORMANCE	\$750.00
<b>TOTAL AMOUNT of Request</b>		<b>\$750.00</b>

Justification for the expenditure:  
 CONCERT PERFORMANCE ON SEPT. 13, 2011

RECEIVED  
 SEP 07 2011  
 DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$56,353.47
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign): <i>[Signature]</i>	Institution: Dayton Correctional Institution
Date Approved by Central Office:	<b>Attach three letterhead bids, if not included, please explain.</b>

DRC 1229 E (06/99)

DISTRIBUTION: 2 copies - Central Office (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_ in the amount of \$750.00 from the I & E \_\_\_\_\_ Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate): <i>[Signature]</i>	B/ <i>[Signature]</i>
Date: 9/9/11	This certificate when approved, is to be attached to <b>pink</b> Copy for permanent Record.

DRC 1229 E (06/99)





STATE OF OHIO  
 Department of Rehabilitation and Correction  
**Request for Approval**

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: 09/06/11	No.: IE-10097
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$300.

Vendor Name	Description of Article	Estimated Cost
DERON BELL	CONCERT PERFORMANCE	\$1,500.00
<i>TOTAL AMOUNT of Request</i>		\$1,500.00

Justification for the expenditure:  
 CONCERT PERFORMANCE ON SEPT. 13, 2011

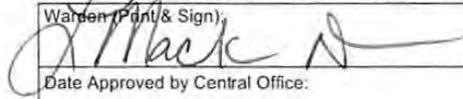
RECEIVED  
 SEP 07 2011

DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$56,353.47
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign):  Date Approved by Central Office:	Institution: Dayton Correctional Institution  <b>Attach three letterhead bids,                  if not included, please explain.</b>
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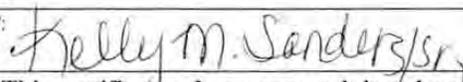
DRC 1229 E (06/99) DISTRIBUTION: 2 copies - Central Office (Certification will be detached from one and returned), 1 copy - Institution

**Certification of Approval**

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_  
 in the amount of \$1,500.00 from the I & E Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/:
Date: 9/9/11	 This certificate when approved, is to be attached to Pink Copy for permanent Record.

DRC 1229 E (06/99)





STATE OF OHIO  
Department of Rehabilitation and Correction  
Request for Approval

To purchase from Industrial and Entertainment, Commissary (equipment), Special, and/or any other Related Fund (§5120.131 Revised Code). To purchase from Employee Vending (§5120.134).

Date: 09/06/11	No.: IE-10098
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We hereby request your approval to expend from the Industrial and Entertainment, Commissary (equipment), Special, and/or other Related Fund, in excess of \$300.

Vendor Name	Description of Article	Estimated Cost
LUCIUS ALLEN	PERFORMANCE	\$1,500.00
<i>RECEIVED</i> TOTAL AMOUNT of Request		\$1,500.00

Justification for the expenditure:  
PERFORMANCE ON SEPT. 13, 2011

*RECEIVED*  
SEP 07 2011  
DRC CENTRAL OFFICE

Specify the fund from which the above purchase is to be paid and show the balance in the Fund on the date of this request:

Fund: I & E	\$56,353.47
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We hereby certify that the items listed above are for the entertainment and welfare of the patients or inmates of this institution exclusively, and that the prices are the lowest and best obtainable.

Warden (Print & Sign) <i>[Signature]</i>	Institution: Dayton Correctional Institution
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Date Approved by Central Office:	<b>Attach three letterhead bids, if not included, please explain.</b>
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DRC 1229 E (06/99) DISTRIBUTION: 2 copies - Central Office (Certification will be detached from one and returned), 1 copy - Institution

### Certification of Approval

Institution: Dayton Correctional Institution
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I hereby approve the purchase of the items listed on your Request for Approval No. \_\_\_\_\_ in the amount of \$1,500.00 from the I & E \_\_\_\_\_ Fund.

APPROVAL: Department of Rehabilitation and Correction

A/ (Director or Designate):	B/:
Date: 9/9/11	<i>Kelly M. Sanders/sr</i> This certificate when approved, is to be attached to Pink Copy for permanent Record.

DRC 1229 E (06/99)

