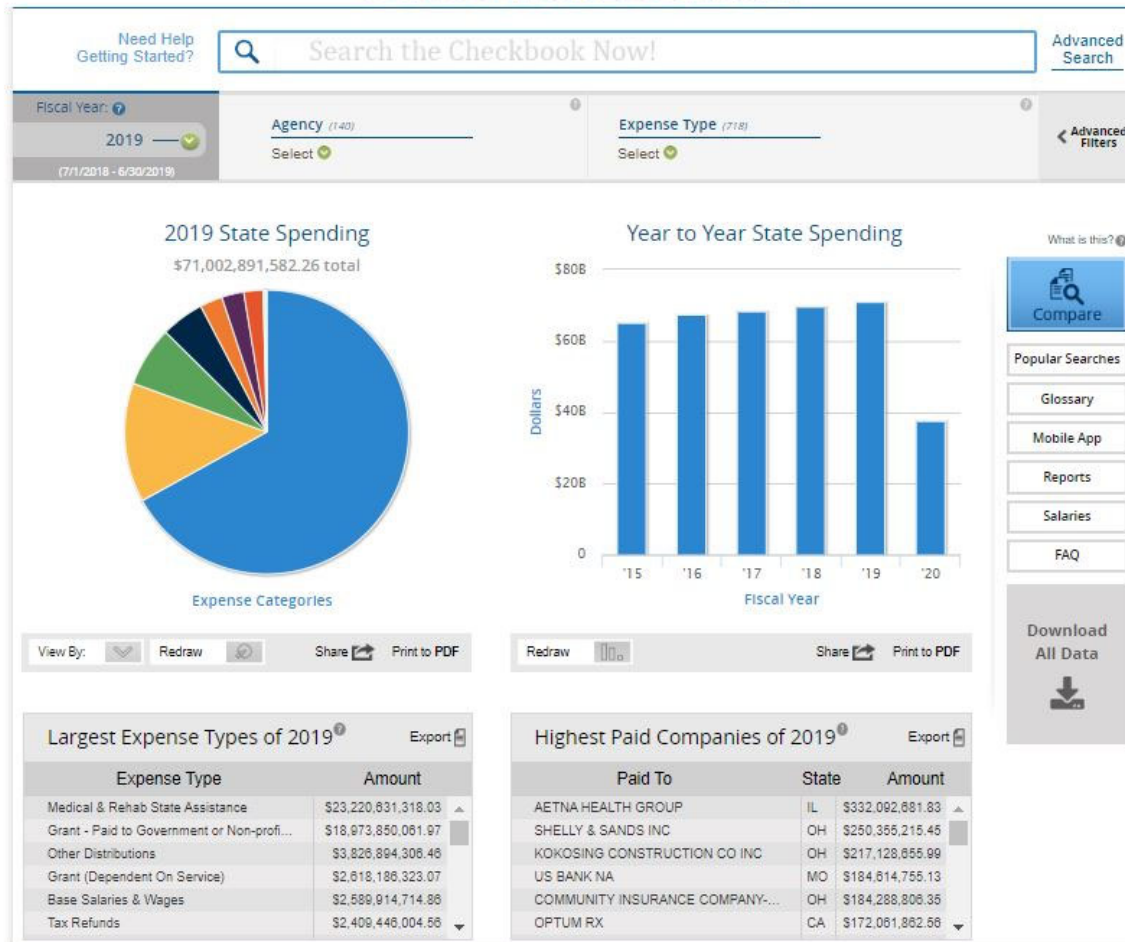


Online Checkbook Examples

OHIO

OHIOCHECKBOOK.com



Fiscal Year: 2019 (7/1/2018 - 6/30/2019)

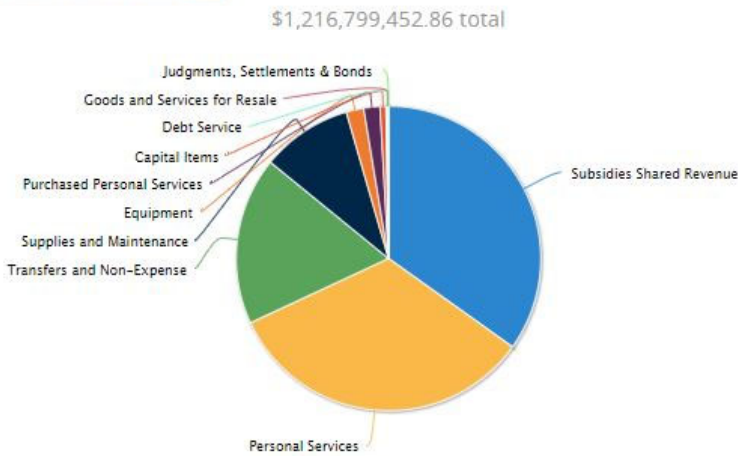
Agency: Department of Public Safety

Expense Type: Select

Advanced Filters

Selected Expenditures »
 State of Ohio » 2019 » Agency » Department of Public Safety »

View By: Expense Type - Category



Redraw ↺ Year to Year ?
Share Print to PDF

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Compare

Popular Searches

Glossary

Mobile App

Reports

Salaries

FAQ

Download All Data

View, sort and click the summary below			View Transactions Export Summary	
Name	Code	Amount		
Subsidies Shared Revenue	550	\$424,217,327.20		
Personal Services	500	\$403,981,796.29		
Transfers and Non-Expense	595	\$216,892,200.24		
Supplies and Maintenance	520	\$117,421,110.94		
Equipment	530	\$22,629,049.85		
Purchased Personal Services	510	\$20,851,518.26		
Capital Items	570	\$7,675,033.62		
Debt Service	591	\$2,422,150.77		
Goods and Services for Resale	560	\$389,806.45		
Judgments, Settlements & Bonds	590	\$339,459.34		

Close X

Department of Public Safety

6/25/2019

Check# 0007099934

Pay to the order of
SOPHISTICATED SYSTEMS INCTwo Hundred Ninety Thousand One Hundred Two Dollars and Sixty Six Cents

\$290,102.66

Memo

Software Maintenance

Department of Public Safety > 2019 > Supplies and Maintenance > Maintenance & Repairs > Data Process, Software & Mainframe Maint >
Software Maintenance > Highway Patrol Operating > Highway Enforcement > Public Safety - Highway Purpos

Who's getting paid?

Where's the money coming from?

This \$290,102.66 payment for Software Maintenance is part of a larger check total of \$877,718.33 from the Department of Public Safety. If you would like to see a list of the other payments included in Voucher ID 01202205, [click here](#).

Paid By:.....Department of Public Safety
Payment Amount:.....\$290,102.66
Voucher ID:.....(DPS01) 01202205
Check Number:.....0007099934
Payment Date:.....6/25/2019
Expense Type:.....Software Maintenance

Paid To:.....SOPHISTICATED SYSTEMS INC
Vendor City:.....COLUMBUS
Vendor State:.....OH
Vendor Zip:.....43219

For questions regarding
this payment, contact:

Department of Public Safety
Email: kludowesg@dps.state.oh.us
Phone: (614) 466-2550
Mail: 1970 West Broad Street
Columbus, Ohio 43223

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

Close X

Department of Public Safety

6/25/2019

Check# 0007099934

Pay to the order of

SOPHISTICATED SYSTEMS INC

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BUDGET INFORMATION:

Fund: Public Safety - Highway Purpos (5TM0)
(Revenue source for payment)

Appropriation Line Item (ALI): Highway Patrol Operating (764321)
(Spending authority from General Assembly for payment)

Program: Highway Enforcement (4140B)
(Agency-specific spending purpose for payment)

For questions regarding this payment, contact:

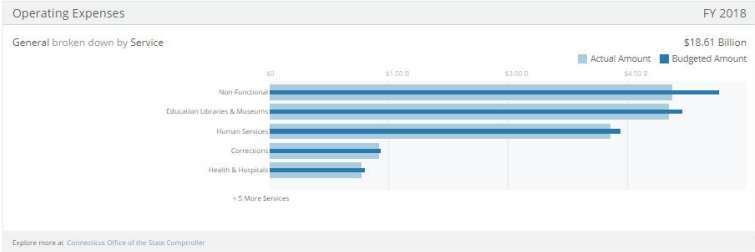
Department of Public Safety
Email: KJudson@dpi.state.oh.us
Phone: (614) 466-2550
Mail: 1970 West Broad Street
Columbus, Ohio 43223

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

CONNECTICUT

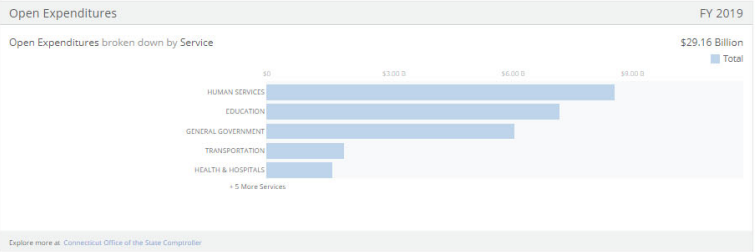
OpenBudget

Explore the state budget through interactive tools that let you compare actual spending vs. what was budgeted.



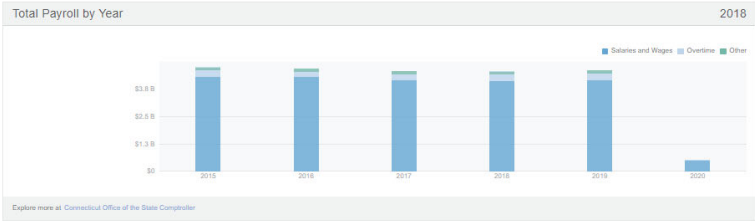
OpenCheckbook

Monitor every payment made by the state, down to the invoice. It's your money, you have a right to know.



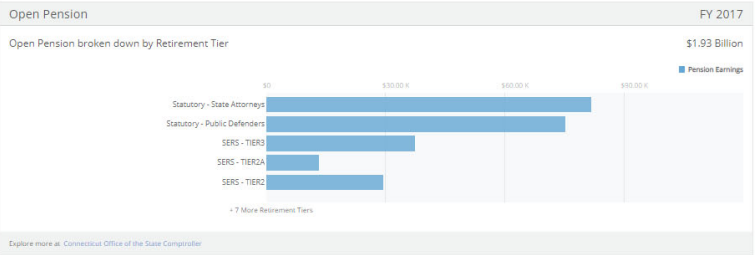
State Payroll

View state employee compensation on OpenPayroll



State Pensions

View state retiree pensions on OpenPension

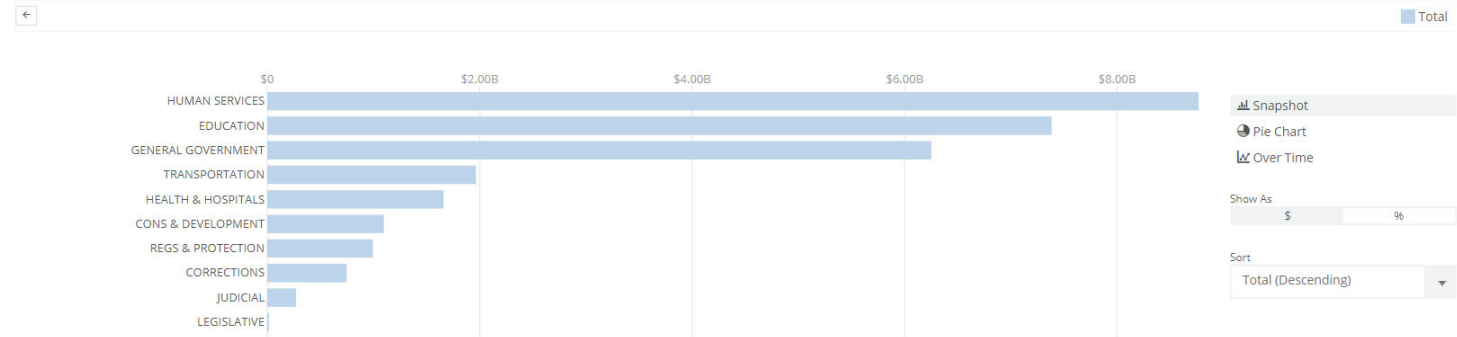


\$29.16 Billion Entire Ledger 2019 ▾

[Spending Summary](#) [Checkbook](#)

● Entire Ledger broken down by [Service ▾](#)

• Share



[Ledger Details](#)

^ Hide

Service	Total	%
HUMAN SERVICES	8,000,000,000	27.43%
EDUCATION	7,500,000,000	25.73%
GENERAL GOVERNMENT	6,500,000,000	22.29%
TRANSPORTATION	2,000,000,000	6.86%
HEALTH & HOSPITALS	1,800,000,000	6.17%
CONS & DEVELOPMENT	1,200,000,000	4.12%
REGS & PROTECTION	1,000,000,000	3.43%
CORRECTIONS	800,000,000	2.74%
JUDICIAL	500,000,000	1.72%
LEGISLATIVE	200,000,000	0.68%
Total	\$29,155,103,629.21	

\$12.62 Million MANAFORT BROTHERS INC 2020

Spending Summary [Checkbook](#)

Payment Detail

[← Back to Checkbook](#)

MANAFORT BROTHERS INC

\$2,598,843.57

Expense Category
Highways

Fund
-

Date: 9/17/2019
ID: 0017235922

Additional Details

Department
Dept. of Transportation

Description
-

Payment Status
Paid-Reconciled

Invoice ID
DOTM101017071

PO Line Number
2

Expense Category
Highways

Payment Method
Automated Clearing House

Contract Number
17DOT0544AA

PO Number
DOTM10000175594

Fund
Infrastructure Improvement

WISCONSIN

OpenBook Wisconsin

Monday, February 10, 2020

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Expenditures

The expenditures data includes the payment information for purchasing goods or services, travel and vendor payments by Agency, Category, or Vendor. To begin, click on any of the search options below.

Begin Your Search

Note: the key word search can only match how information was entered into the accounting system.

How to search:

1. Select the fiscal year
2. Type text into the fields below
OR
Click the Search button on the right side of each field to display the full set of choices
3. Update any Search items (Starts With, Contains, Whole Word)
4. Hit enter

Fiscal Year: 2020 ▼

Agency:

Type Agency Here

Search

Or

Category:

Type Category Here

Search

Or

Vendor:

Type Vendor Here

Search

Search:

- ☒ Starts With
☐ Contains
☐ Whole Word

[Data](#) is most current available.

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Fiscal Year: 2020 ☐ Fiscal Year Comparison

[New Search](#)

Agency Code: 155

Agency Name: Public Service Commission

Categories (10) Vendor (63) Expenditures (458)

Search:

Starts With

[Search](#)

Excel

[Export](#)

Category Code	Category Name ▲	Category Description	Amount
ASST	Capital Assets	Capital Asset codes are used by agencies when making purchases of those items having a unit cost of \$5000 or more and useful life of at least two years. Items may include land, buildings, equipment, software, vehicles and other equipment. See also the Capital Projects category for expenditures of the state building program.	\$180,223.40
FRNG	Fringe Benefits	Fringe Benefits codes are used by state agencies to record the State's share of employee benefit payments to third parties.	\$860,610.39
UTIL	Fuel and Utilities	Fuel and Utilities codes are used by agencies for the purchase of fuel and utilities. These include utility furnished natural gas, electricity, water and sewage, coal, fuel oil and vehicle fuel.	\$24.97
REPR	Maintenance and Repair	Maintenance and Repair codes are used by agencies to record the costs incurred in maintaining the state's buildings, leased office space and equipment. They include janitorial services and maintenance of equipment including vehicles and information technology (IT) equipment.	\$3,112.84
ADMN	Other Administrative and Operating	Other Administrative and Operating codes are used by agencies for general operating expenditures. They include such items as postage, freight, subscriptions, interest and miscellaneous services that do not fit in other classifications.	\$153,872.06
PROF	Professional and Contractual Services	Professional and Contractual Services codes are used by agencies for professional services obtained from the private sector or other state agencies. They include banking fees, legal services, information technology and other professional services.	\$503,037.41
RENT	Rent & Lease	Rent and Lease codes are used by agencies to record the rent or lease of land, office space, vehicles or equipment.	\$284,409.83
SPLY	Supplies	Supplies codes are used by agencies for the purchase of consumable supplies, parts and equipment. They include computer software, building maintenance supplies, vehicle parts, materials for resale, and purchases with state procurement cards.	\$24,423.03
TELE	Telecommunications	Telecommunications codes are used by agencies for telecommunication costs. These include telephone equipment and services, long distance service, cellular phones and other related costs.	\$18,850.85
TRAV	Travel and Training	Travel and Training codes are used by agencies for costs associated with travel for state business. They include tuition and fees for training and conferences, transportation, legislative per diems and costs charged to employee travel purchasing cards.	\$127,826.23
Total:			\$2,156,391.01

[Data](#) is most current available.



OpenBook Wisconsin

Monday, February 10, 2020

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Fiscal Year: 2019
Agency Code: 155
Agency Name: Public Service Commission
Category Name: Professional and Contractual Services
Subcategory Name: Professional Services-General
Fund: GENERAL FUND
Date: 7/12/2018
Transaction #: 00003059

[New Search](#)[Question About This Transaction](#)[Details \(1\)](#)**Search:**

Starts With ▾

[Search](#)

Excel ▾

[Export](#)

Date ▲	Vendor Name	Disbursement Type	Category Code	Fund	Amount
7/12/2018	Wisconsin Economic Devel Corp	Check	PROF	GENERAL FUND	\$2,923.25
Total:					\$2,923.25

[◀](#) [◀](#) 1 [▶](#) [▶](#)Page: 1 of 1 [Go](#) Page size: 1 [Change](#)

Item 1 to 1 of 1

[Data](#) is most current available.



FINANCIAL REPORTS

Checkbook Online

Summary and Detail Reports of Expenditures

NOTE: The State of Alaska implemented a new financial and procurement system, IRIS, on July 1, 2015. Starting with Fiscal Year 2016, Checkbook Online reports will look different from previous fiscal years due to this change.

Click on a heading from the list below to view reports for that year.

[Fiscal Year 2020 \(07/01/2019 - 12/31/2019\)](#)

[Fiscal Year 2019 \(07/01/2018 - 06/30/2019\)](#)

[Fiscal Year 2018 \(07/01/2017 - 06/30/2018\)](#)

[Fiscal Year 2017 \(07/01/2016 - 06/30/2017\)](#)

[Fiscal Year 2016 \(07/01/2015 - 08/31/2016\)](#)

[Fiscal Year 2015 \(07/01/2014 - 08/31/2015\)](#)

[Fiscal Year 2014 \(07/01/2013 - 08/31/2014\)](#)

[Fiscal Year 2013 \(07/01/2012 - 08/31/2013\)](#)

[Fiscal Year 2012 \(07/01/2011 - 08/31/2012\)](#)

[Fiscal Year 2011 \(07/01/2010 - 08/31/2011\)](#)

[Fiscal Year 2010 \(07/01/2009 - 08/31/2010\)](#)

[Fiscal Year 2009 \(07/01/2008 - 08/31/2009\)](#)

[Fiscal Year 2008 \(07/01/2007 - 08/31/2008\)](#)

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Click on a heading from the list below to view reports for that year.

Fiscal Year 2020 (07/01/2019 - 12/31/2019)

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Detail Reports

- [Detail by Accounting Object - PDF / MS Excel / CSV](#)
- [Detail by Organization - PDF / MS Excel / CSV](#)
- [Detail by Vendor - PDF / MS Excel / CSV](#)

Summary Reports

- [Summary by Accounting Object - PDF / MS Excel / CSV](#)
- [Summary by Organization - PDF / MS Excel / CSV](#)
- [Summary by Vendor - PDF / MS Excel / CSV](#)

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July 1, 201

DEPT	DEPT NAME	ACCT CATEGO	ACCT CATEGORY DESCRIPTION	ACCT	ACCT
2	Department of Administration	4000	Commodities	4003	Info
2	Department of Administration	4000	Commodities	4042	Other
2	Department of Administration	7000	Grants and Benefits	7251	Reti
0 3	Department of Law	2000	Travel	2010	In-S
1 3	Department of Law	3000	Services	3023	Expe
2 4	Department of Revenue	3000	Services	3000	Tras
3 4	Department of Revenue	3000	Services	3005	Mane
4 4	Department of Revenue	3000	Services	3057	Stru
5 4	Department of Revenue	3000	Services	3063	Proq
6 4	Department of Revenue	3000	Services	3063	Proq
7 4	Department of Revenue	7000	Grants and Benefits	7010	Misc
8 4	Department of Revenue	7000	Grants and Benefits	7010	Misc
9 4	Department of Revenue	7000	Grants and Benefits	7010	Misc
0 4	Department of Revenue	7000	Grants and Benefits	7010	Misc
1 4	Department of Revenue	7000	Grants and Benefits	7010	Misc
2 5	Department of Education and	3000	Services	3030	Info
3 5	Department of Education and	3000	Services	3032	Soft
4 5	Department of Education and	3000	Services	3036	Loca
5 5	Department of Education and	3000	Services	3052	Heat
6 5	Department of Education and	3000	Services	3056	Stru
7 5	Department of Education and	7000	Grants and Benefits	7001	Stat
8 6	Department of Health and	3000	Services	3014	Inte
9 6	Department of Health and	3000	Services	3040	Psyc
0 6	Department of Health and Social Services	3000	Services	3040	Psyc
1 6	Department of Health and Social Services	3000	Services	3040	Psyc
2 6	Department of Health and Social Services	3000	Services	3041	Medi
3 6	Department of Health and Social Services	3000	Services	3041	Medi
4 6	Department of Health and Social Services	3000	Services	3041	Medi

Sort A to Z
Sort Z to A
Sort by Color
Clear Filter From "DEPT NAME"
Filter by Color
Text Filters

Search

- ☐ Department of Fish and Game
- ☐ Department of Health and Social
- ☐ Department of Labor and Workfo
- ☐ Department of Law
- ☐ Department of Military and Veter
- ☐ Department of Natural Resources
- ☒ Department of Public Safety
- ☐ Department of Revenue

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