

Voucher

The Commissioners of Williams County, Ohio

August 26, 2016

B58-2015

Fund

Warrant #

Date Paid

Voucher Number

Vendor Number 16753	Vendor Name LexisNexis	Address 28544 Network Place, Chicago IL 60673-1285	
Purchase Order No. 69324	Purchase Order Date/Terms 8/19/2016	Invoice Type (Please Check) <input checked="" type="checkbox"/> F = Final <input type="checkbox"/> I = Interim	
Description (B58) Research Materials-Books MUNI: Ohio Jury Instructions Law Library (B58)		Invoice Number 8289759X	Amount \$238.33
Department		Total	\$238.33
Attached: <input type="checkbox"/> Original Purchase Order <input type="checkbox"/> Actual Invoice			

Auditor's Copy

Billing and Invoice Notice: Matthew Bender & Company, Inc.*

Invoice #	Invoice Date	P.O. #	Order Date	Acct. Mgr.	Payment Terms	Ship Method
8289759X	05-11-16		05-10-16	2F5	30 Days	Budget Ground

BILL TO ACCOUNT 7636780000

SHIP TO ACCOUNT 7636780000

BRYAN MUNICIPAL COURT
KENT L NORTH
1399 E HIGH ST
BRYAN OH 43506-0546

BRYAN MUNICIPAL COURT
KENT L NORTH
1399 E HIGH ST
BRYAN OH 43506-0546

INNS

Qty	ISBN	Price	#of Addl Users	User Fees	Discount Amount	Net Amount	S&H	Tax	Extended Price
1	0006434616015	259.00			56.98-	202.02	36.31		238.33
					OH JURY INSTRUCTIONS RELEASE 2016S1				

TOTAL		259.00			56.98-	202.02	36.31		238.33
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CALL YOUR ACCT MGR, JENNIFER LANG MCKENNA, AT 1-937-247-8195 FOR INFO ABOUT OUR PUBLICATIONS

Bill to Account Name:
BRYAN MUNICIPAL COURT

MAKE CHECK PAYABLE TO:

Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60678-1285

To Change Address Or If Paying By Credit
Card Please Note On Reverse

ACCOUNT	#7636780000
INVOICE	#8289759X
PO#	
AMOUNT DUE \$	238.33
AMOUNT ENCLOSED	_____

Voucher

The Commissioners of Williams County, Ohio

August 26, 2016

B58-1380

Fund

Warrant #

Date Paid

Voucher Number

Vendor Number	Vendor Name	Address	
7260	Sonit Systems	131 Westfield Dr, Archbold OH 43502	
Purchase Order No.	Purchase Order Date	Invoice Type (Please Check)	
69326	8/26/2016	<input checked="" type="checkbox"/> X <input type="checkbox"/> F = Final <input type="checkbox"/> I = Interim	
Description		Invoice Number	Amount
(B58) Non-Capital Equipment		49567-1	
2 public computer terminals			
Grant funds			
LLRB funds			\$2,327.36
Law Library (B58)			\$388.10
Department			
Attached: <input type="checkbox"/> Original Purchase Order <input type="checkbox"/> Actual Invoice		Total	\$2,715.46

Sonit Systems, LLC
 130 Westfield Drive
 Archbold, OH 43502
 (419) 446-2151



Bill To:
Williams County Auditor One Courthouse Square Bryan, OH 43506 USA

Date	Invoice
07/25/2016	49567-1
Account	
WmsCoAuditor	

Terms	Due Date	PO Number	Reference
Net 20 days	08/14/2016		SONQ7459-02

Service Request Number 19646
 Wms Co Common Pleas Court: Law Lib PCs
 7.75 hours @ \$95 / hour \$736.25

6/30/2016 Dave Groff
 - Started Windows Updates on WMSCO-LIBRARY.
 - Uninstalled McAfee from WMSCO-LIBRARY.
 - Installed Trend Micro Security on WMSCO-LIBRARY.

7/5/2016 Dave Groff
 - Installed Trend Micro Security on WMSCO-LIBRARY2.
 - Installed Windows Updates on both PC's.
 - Installed Microsoft Office 2016 Home & Business on both PC's.
 - Researched web protection software. Installed K9 Web Protection free account on both PC's.
 - Downloaded Google Chrome and set as primary web browser on both PC's.
 - Created a group policy for all non-administrative accounts that removed access to all programs and options under the start menu. User only has access to Google Chrome, Microsoft Word, Powerpoint, and Excel from desktop.
 - Created 'Law Library Guest' account on both PC's.

7/6/2016 Dave Groff
 - Setup two computer stations in the Law Library.
 - Terminated two RJ-45 ends and added the cables to the patch panel.
 Patch Panel Port 12 to switch port 22
 Patch Panel Port 13 to switch port 24
 - Configured TCP/IP to static.
 WMSCO-LIBRARY IP address: 10.20.0.157
 WMSCO-LIBRARY2 IP address: 10.20.0.158
 - Ran new extension cord to surge protector. Talked to Kim about having maintenance staple the extension cord along the wall so people are not tripping. She agreed, but for now she said it was okay.
 - Replaced temporary monitors with monitors purchased.
 - Showed Kim how to use the K9 Web Protection and the "Law Library Guest" account. She was satisfied with how locked down the PC's were to the public.
 Username: setup
 PC and K9 password: 130*wmsco

Product Details	Quantity	Price	Amount
Billable Product Details			
Lenovo ThinkCentre E73 10AU00EUUS Desktop Computer - Intel Core i5 i5-4460S 2.90 GHz - Small Form Factor - Glossy Black - 4 GB DDR3 SDRAM RAM - 500 GB HDD - DVD-Writer - Intel HD Graphics 4600 - Windows 7 Professional 64-bit - 6 x Total Number of USB Port(s) - 4 x USB 2.0 Port(s) - 2 x USB 3.0 Port(s) - VGA - Limited Warranty: 1 Year	2.00	\$538.69	\$1,077.38
Viewsonic 21.5" LED LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 250 Nit - 3,000:1 - Full HD - Speakers - HDMI - VGA - ENERGY STAR, RoHS	2.00	\$140.04	\$280.08
Microsoft Office 2016 Standard - License - 1 PC - Local Government - MOLP - Word, Excel, PowerPoint, OneNote, Outlook, Publisher	2.00	\$287.30	\$574.60

AllenTel Cat5e Data Patch Cable - 14'	2.00	\$7.65	\$15.30
Freight	1.00	\$31.85	\$31.85
Miscellaneous Invoice			\$736.25
Total Product Details:			\$2,715.46
Make checks payable to Sonit Systems	Invoice Subtotal:		\$2,715.46
	Sales Tax:		\$0.00
	Invoice Total:		\$2,715.46

Thank you for your business!