

PURCHASE REQUISITION NBR: 0000207447

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: LUTHER WILSON & WILLIAM WOODSO ✓

DELIVER BY DATE: 10/10/12

| LINE NBR | DESCRIPTION | QUANTITY UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|-------------|-------------|--------------|--------------|----------------|--------------------|
|-------------|-------------|--------------|--------------|----------------|--------------------|

| | | | | | |
|---|---|---------|------------|------------|--|
| 1 | WORKERS COMP SETTLEMENT WILSON V. CON; WCC 2011-10687A (R. SHLD); MAKE CHECK PAYABLE TO LUTHER WILSON & WILLIAM WOODSON IN THE AMOUNT OF \$40,375; CONTINGENT ON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; RETURN CHECK TO LEGAL COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 EA | 40375.0000 | 40375.00 ✓ | |
|---|---|---------|------------|------------|--|

REQUISITION TOTAL: 40375.00

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | AMOUNT |
|--------|---|---------|----------|
| 1 | 04330024152131 Other Salary Orders/Settlements | 100.00 | 40375.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207448

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN TAX FUND ✓

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 10/10/12

| | | | | | | | |
|---|-----------------------------|------|----|----------|--------|---|------|
| 1 | WORKERS COMP ADMIN TAX FUND | 1.00 | EA | 807.5000 | 807.50 | ✓ | 2267 |
|---|-----------------------------|------|----|----------|--------|---|------|

WILSON V. CON; WCC 2011-10687A (R. SHLDR) CONTINGE
NT UPON COUNCIL APPROVAL ON 10-9-12. SEPARATE CHEC
K; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 807.50

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|-------------------------------------|--------|--------|
| 1 | 04330024152133 | Other Salary Administration Fund | 100.00 | 807.50 |
| | | | | 807.50 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207449

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP OCCUP & HEALTH TRUST FUND

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 10/10/12

| | | | | | | | |
|---|---|------|----|----------|--------|---|------|
| 1 | WORKERS COMP OCCUP & HEALTH TRUST FUND WILSON V. CON; WCC 2011-10687A (R.SHLDR) CONTINGEN T UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK RETURN CHECK TO LEGAL. COMMODITY: HUMAN SERVICES SUBCOMMOD: TRANSITIONAL LIVING | 1.00 | EA | 302.8100 | 302.81 | ✓ | 1950 |
|---|---|------|----|----------|--------|---|------|

REQUISITION TOTAL: 302.81

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|--|--------|--------|
| 1 | 04330024152115 | Other Salary Spec Occ Health & Safety | 100.00 | 302.81 |
| | | | | 302.81 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGLA.

PURCHASE REQUISITION NBR: 0000207450

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT ✓ DELIVER BY DATE: 10/10/12

| | | | | | | |
|---|--|------|----|----------|----------|------|
| 1 | WORKERS COMP FILING FEE WILSON V. CON; WC 2011-10687A (R. SHLDR) CONTINGEN T UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK ; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 140.0000 | 140.00 ✓ | 2268 |
|---|--|------|----|----------|----------|------|

REQUISITION TOTAL: 140.00

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|---|--------|--------|
| 1 | 04330024154704 | Miscellaneous Services Other Filing Fees | 100.00 | 140.00 |
| | | | | 140.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207451

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 9/25/12

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 10/10/12

| | | | | | | | |
|---|---|------|----|----------|--------|---|-----|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE WILSON V. CON; WCC 2011-10687A(R. SHLDR); CONTINGE NT ON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 125.7000 | 125.70 | ✓ | 434 |
|---|---|------|----|----------|--------|---|-----|

REQUISITION TOTAL: 125.70

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|---|--------|--------|
| 1 | 64330024154703 | Miscellaneous Services District Court Filing Fee | 100.00 | 125.70 |
| | | | | 125.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207453

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: LUTHER WILSON & WILLIAM WOODS

DELIVER BY DATE: 10/10/12

1 WORKERS COMP SETTLEMENT 1.00 EA 29070.0000 29070.00 ✓
WILSON V. CON. WCC 2011-02023K (SPINE); CONTINE
NT UPON COUNCIL APPROVAL ON 10-9-12; MAKE CHECK PA
YABLE TO LUTHER WILSON & WILLIAM WOODSON IN THE AM
OUNT OF \$29,070. SEPARATE CHECK; RETURN CHECK TO
LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 29070.00

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | AMOUNT |
|--------|----------------|------------------------------------|----------|
| 1 | 04330024152131 | Other Salary Orders/Settlements | 29070.00 |
| | | | 29070.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207454

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN TAX FUND

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 10/10/12

| | | | | | | |
|---|---|------|----|----------|----------|------|
| 1 | WORKERS COMP ADMIN TAX FUN | 1.00 | EA | 581.4000 | 581.40 ✓ | 2267 |
| | WILSON V. CON; WCC 2011-02028K (SPINE) CONTINGENT | | | | | |
| | UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; | | | | | |
| | RETURN CHECK TO LEGAL. | | | | | |
| | COMMODITY: INSURANCE, ALL TYPES | | | | | |
| | SUBCOMMOD: WORKER'S COMPENSATION | | | | | |

REQUISITION TOTAL: 581.40

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | AMOUNT |
|--------|------------------|---------------------|--------|
| 1 | 04330024152133 ✓ | Other Salary | 581.40 |
| | | Administration Fund | 581.40 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207455

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP OCCUP & HEALTH TRUST FUND

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 10/10/12

| | | | | | | |
|---|---|------|----|----------|----------|------|
| 1 | WORKERS COMP OCCUP & HEALTH FUND WILSON V CON; WCC 2011-02028K (SPINE); CONTINGENT UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 218.0300 | 218.03 ✓ | 1950 |
|---|---|------|----|----------|----------|------|

REQUISITION TOTAL: 218.03

| ACCOUNT INFORMATION | | | | | |
|---------------------|----------------|--|---------|--------|--------|
| LINE # | ACCOUNT | | PROJECT | | AMOUNT |
| 1 | 04330024152135 | Other Salary Spec Occ Health & Safety | | 100.00 | 218.03 |
| | | | | | 218.03 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207456

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT ✓

DELIVER BY DATE: 10/10/12

| | | | | | | |
|---|--|------|----|----------|----------|------|
| 1 | WORKERS COMP FILING FEE WILSON V. CON; WCC 2011-02028K (SPINE); CONTIGENT UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 140.0000 | 140.00 ✓ | 2268 |
|---|--|------|----|----------|----------|------|

REQUISITION TOTAL: 140.00

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | AMOUNT |
|--------|---|---------|--------|
| 1 | 04330024154704 ✓ Miscellaneous Services Other Filing Fees | | 140.00 |
| | | | 140.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000207457

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 9/25/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 10/10/12

| | | | | | | | |
|---|--|------|----|----------|--------|---|-----|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE WILSON V. CON; WCC 2011-02028K (SPINE); CONTINGENT UPON COUNCIL APPROVAL ON 10-9-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 125.7000 | 125.70 | ✓ | 434 |
|---|--|------|----|----------|--------|---|-----|

REQUISITION TOTAL: 125.70

ACCOUNT INFORMATION

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|------------------|---|--------|--------|
| 1 | 04330024154703 ✓ | Miscellaneous Services District Court Filing Fee | 100.00 | 125.70 |
| | | | | 125.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.