

PURCHASE REQUISITION NBR: 0000219522

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP COURT AWARD ✓

DATE: 6/27/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JEREMY RANEY & GREG BARNARD

DELIVER BY DATE: 7/10/13

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

|   |  |      |    |            |            |  |
|---|--|------|----|------------|------------|--|
| 1 | WORKERS COMP COURT AWARD<br>RANEY V. CON; WC 2013-00356H (R. SHOULDER) CONTING<br>ENT UPON COUNCIL APPROVAL ON 7-9-13; COURT AWARD D<br>ATED 6-25-13; MAKE CHECK PAYABLE TO JEREMY RANEY A<br>ND GREG BARNARD (LOFTIS & BARNARD) IN AN ACCRUED L<br>UMP SUM PAYMENT OF \$18,088. SEPARATE CHECK; RETUR<br>N CHECK TO LEGAL.<br>COMMODITY: INSURANCE, ALL TYPES<br>SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 18088.0000 | 18088.00 ✓ |  |
|---|--|------|----|------------|------------|--|

REQUISITION TOTAL: 18088.00

ACCOUNT INFORMATION

| LINE # | ACCOUNT  | PROJECT | %      | AMOUNT   |
|--------|--|---------|--------|----------|
| 1      | 04330024152131 ✓<br>Other Salary<br>Orders/Settlements |         | 100.00 | 18088.00 |
|        |  |         |        | 18088.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

COURT AWARD DATED 6-25-13; SEPARATE CHECK; RETURN  
CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000219526

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 6/27/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 7/10/13

|   |  |      |    |          |          |      |
|---|--|------|----|----------|----------|------|
| 1 | WORKERS COMP ADMIN FUND  | 1.00 | EA | 742.9000 | 742.90 ✓ | 2267 |
|   | RANEY V. CON; WC 2013-00356H (R. SHOULDER) CONTING<br>ENT UPON COUNCIL APPROVAL ON 7-9-13; PURSUANT TO C<br>OURT AWARD DATED 6-25-13; SEPARATE CHECK; RETURN C<br>HECK TO LEGAL. |      |    |          |          |      |
|   | COMMODITY: INSURANCE, ALL TYPES  |      |    |          |          |      |
|   | SUBCOMMOD: WORKER'S COMPENSATION   |      |    |          |          |      |

REQUISITION TOTAL: 742.90

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<br>Administration Fund | 100.00 | 742.90 |
|        |                |                                     |        | 742.90 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000219530

REQUISITION BY: DJOHNSON

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

DATE: 6/27/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 7/10/13

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|   |   |      |    |          |        |   |      |
|---|---|------|----|----------|--------|---|------|
| 1 | WORKERS COMP OCCUP & HEALTH FUND  | 1.00 | EA | 278.5900 | 278.59 | ✓ | 1950 |
|   | RANEY V. CON; WC 2013-00356H (R. SHOULDER) PURSUANT TO COURT ORDER DATED 6-25-13; CONTINGENT UPON CUNCIL APPROVAL ON 7-9-13. SEPARATE CHECK; RETURN CHECK TO LEGAL. |      |    |          |        |   |      |
|   | COMMODITY: INSURANCE, ALL TYPES   |      |    |          |        |   |      |
|   | SUBCOMMOD: WORKER'S COMPENSATION  |      |    |          |        |   |      |

REQUISITION TOTAL: 278.59

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

| LINE # | ACCOUNT          | PROJECT                                  | %      | AMOUNT |
|--------|------------------|--|--------|--------|
| 1      | 04330024152135 ✓ | Other Salary<br>Spec Occ Health & Safety | 100.00 | 278.59 |
|        |                  |  |        | 278.59 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000219531

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 6/27/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 7/10/13

|   |   |      |    |          |        |   |      |
|---|---|------|----|----------|--------|---|------|
| 1 | WORKERS COMP FILING FEE   | 1.00 | EA | 140.0000 | 140.00 | ✓ | 2268 |
|   | RANEY V. CON; WC 2013-00356H (R. SHOULDER) PURSUANT TO COURT ORDER DATED 6-25-13; CONTINGENT UPON CO UNCIL APPROVAL ON 7-9-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. |      |    |          |        |   |      |
|   | COMMODITY: INSURANCE, ALL TYPES   |      |    |          |        |   |      |
|   | SUBCOMMOD: WORKER'S COMPENSATION  |      |    |          |        |   |      |

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 | 100.00 | 140.00 |
|        |                  | Other Filing Fees      |        |        |
|        |                  |                        |        | 140.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000219533

REQUISITION BY: DJOHNSON

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

DATE: 6/27/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 7/10/13

|   |   |      |    |          |        |   |     |
|---|---|------|----|----------|--------|---|-----|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE  | 1.00 | EA | 125.7000 | 125.70 | ✓ | 434 |
|   | RANEY V. CON; WC 2013-00356H (R. SHOULDER) COURT ORDER DATED 6-25-13; FEE TO FILE AWARD AT CLEVELAND COUNTY; CONTINGENT UPON COUNCIL APPROVAL ON 7-9-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. |      |    |          |        |   |     |
|   | COMMODITY: INSURANCE, ALL TYPES   |      |    |          |        |   |     |
|   | SUBCOMM: WORKER'S COMPENSATION  |      |    |          |        |   |     |

REQUISITION TOTAL: 125.70

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

| LINE # | ACCOUNT          | PROJECT   | %      | AMOUNT |
|--------|------------------|---|--------|--------|
| 1      | 04330024154703 ✓ | Miscellaneous Services<br>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.