

PURCHASE REQUISITION NBR: 0000247029

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD - AWBREY

DATE: 3/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: DAVID AWBREY & JEFFREY COOPER

DELIVER BY DATE: 3/17/15

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1 | WORKERS COMP AWARD - AWBREY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 9690.0000 | 9690.00 | |
| REQUISITION TOTAL: | | | | | 9690.00 | |

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 | | 100.00 | 9690.00 |
| | | | | 9690.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
AWBREY V. CON, WC 2013-10572 Q (LUNGS)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247031

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 3/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/17/15

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1 | WORKERS COMP ADMIN FUND COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 193.8000 | 193.80 | |
| REQUISITION TOTAL: | | | | | 193.80 | |

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 Administration Fund | | 100.00 | 193.80 |
| | | | | 193.80 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
AWBREY V. CON, WC 2013-10572 Q (LUNGS)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247033

REQUISITION BY: DVICE

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

DATE: 3/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/17/15

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | WORKERS COMP OCCUP & HEALTH FUND COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 72.6800 | 72.68 | |
| REQUISITION TOTAL: | | | | | 72.68 | |

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 Spec Occ Health & Safety | 100.00 | 72.68 |
| | | | | 72.68 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
AWBREY V. CON, WC 2013-10572 Q (LUNGS)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247034

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 3/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/17/15

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1 | WORKERS COMP FILING FEE COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 140.0000 | 140.00 | |
| 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:

WORKERS COMP AWARD
AWBREY V. CON, WC 2013-10572 Q (LUNGS)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247035

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 3/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/17/15

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 125.7000 | 125.70 | |
| 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 District Court Filing Fee | 100.00 | 125.70 |
| | | | | 125.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD

AWBREY V. CON, WC 2013-10572 Q (LUNGS)

CONTINGENT UPON COUNCIL APPROVAL 3-24-15

SEPARATE CHECK

RETURN TO LEGAL