



CONTRACT AUDIT SYSTEM

SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2012 through 6/30/2013

This information is up-to-date as of: 6/11/2015

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<u>210000: JUSTICE ADMINISTRATION</u>					
THIRD AVENUE ASSOCIATES, LTD.	\$95,000.00	08/03/2012		S2	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
1 TOTAL SETTLEMENTS FOR AGENCY	\$95,000.00	TOTAL AMOUNT FOR AGENCY			
<u>310000: EXECUTIVE OFFICE OF THE GOVERNOR</u>					
INDIAN RIVER COMMUNITY COLLEGE	\$13,500.00	09/07/2012		S2	TRAINING SERVICES - GENERAL
THE FAMILY C.A.F.E., INC.	\$42,000.00	08/28/2012		S2	CONTRACTED SERVICES - OTHER
TRACSTAR SYSTEMS, INC.	\$11,355.00	09/18/2012		S1	OTHER MATERIAL AND SUPPLIES
3 TOTAL SETTLEMENTS FOR AGENCY	\$66,855.00	TOTAL AMOUNT FOR AGENCY			
<u>370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION</u>					
ENVIRONMENTAL CONSULTING AND TECHNOLOGY	\$28,474.78	09/25/2012		S1	CONTRACTED SERVICES - OTHER
ENVIRONMENTAL CONSULTING AND TECHNOLOGY	\$783.14	11/26/2012	BDA40	S1	CONTRACTED SERVICES - OTHER
ENVIRONMENTAL SCIENCE ASSOCIATES	\$9,318.95	06/24/2013	OG042	S9	CONTRACTED SERVICES - OTHER
ENVIRONMENTAL SYSTEMS RESEARCH	\$82,708.00	02/22/2013		S1	CONTRACTED SERVICES - OTHER
HARVARD UNIVERSITY	\$24,000.00	07/24/2012		S1	RESEARCH SERVICES - GENERAL
HSA ENGINEERS AND SCIENTISTS	\$14,324.27	09/25/2012	BDA41	S1	CONTRACTED SERVICES - OTHER
MAC JOHNSON ROOFING, INC.	\$48,605.80	01/29/2013		S3	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
OKALOOSA COUNTY BOCC	\$4,688.23	09/13/2012		S4	STATE FINANCIAL ASSISTANCE
ROH, INC.	\$66,000.00	02/22/2013		S1	CONTRACTED SERVICES - OTHER
UNIVERSITY OF MIAMI	\$37,500.00	05/24/2013		S1	CONSULTING SERVICES - GENERAL
WEST CONSTRUCTION, INC.	\$11,500.00	08/15/2012		S8	CONSTRUCTION SERVICES - GENERAL
11 TOTAL SETTLEMENTS FOR AGENCY	\$327,903.17	TOTAL AMOUNT FOR AGENCY			
<u>400000: DEPARTMENT OF ECONOMIC OPPORTUNITY</u>					
BLACK BUSINESS INVESTMENT FUND	\$278,125.00	04/05/2013		S9	STATE FINANCIAL ASSISTANCE
1 TOTAL SETTLEMENTS FOR AGENCY	\$278,125.00	TOTAL AMOUNT FOR AGENCY			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES					
ALM MEDIA, LLC	\$10,207.93	03/05/2013	19892	S4	LEGAL/OFFICIAL ADVERTISEMENTS
CHERYL A. RAINEY, PH.D./RAINEY LEADERSHIP LEARNING	\$3,600.00	03/21/2013	19973	S2	TRAINING SERVICES - GENERAL
CITRUS RESEARCH AND DEVELOPMENT	\$589,960.82	11/19/2012		S1	RESEARCH SERVICES - GENERAL
CITRUS RESEARCH AND DEVELOPMENT	\$406,539.98	11/26/2012	19691	S1	RESEARCH SERVICES - GENERAL
DAVID LANE	\$495.00	09/18/2012		S2	TRAINING SERVICES - GENERAL
HARRIS TEETER	\$10,540.00	09/20/2012		S2	PROMOTIONAL ADVERTISING
JACKSON COUNTY SCHOOL BOARD	\$1,791.33	04/22/2013	20028	S2	AID TO COUNTIES - EDUCATIONAL - GENERAL
LEON COUNTY SCHOOL BOARD	\$224.28	05/17/2013	20038	S1	AID TO COUNTIES - EDUCATIONAL - GENERAL
NEW TIMES BROWARD-PALM BEACH, LLC	\$12,887.88	05/31/2013	20053	S4	LEGAL/OFFICIAL ADVERTISEMENTS
RAY WILLIS AND ASSOCIATES, INC.	\$560.00	10/30/2012		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
UNIVERSITY OF FLORIDA	\$460,597.21	05/15/2013	19845	S9	STATE FINANCIAL ASSISTANCE
11	TOTAL SETTLEMENTS FOR AGENCY	\$1,497,404.43	TOTAL AMOUNT FOR AGENCY		

430000: DEPARTMENT OF FINANCIAL SERVICES

DELTA TECHNOLOGIES, INC.	\$3,057.50	05/30/2013		S2	CONTRACTED SERVICES - OTHER
1	TOTAL SETTLEMENTS FOR AGENCY	\$3,057.50	TOTAL AMOUNT FOR AGENCY		

450000: DEPARTMENT OF STATE

ADVANCED COMPUTER TECHNOLOGIES	\$45,833.34	03/21/2013		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
JONES DAY	\$62,500.00	12/27/2012		S2	LEGAL SERVICES - GENERAL
WILEY REIN, LLP	\$76,050.26	05/22/2013		S4	LEGAL SERVICES - GENERAL
3	TOTAL SETTLEMENTS FOR AGENCY	\$184,383.60	TOTAL AMOUNT FOR AGENCY		

480000: DEPARTMENT OF EDUCATION

AMERICAN AUDIO VISUAL CENTER	\$71,072.40	01/28/2013	IA440	S1	EQUIPMENT RENTAL - INFORMATION TECHNOLOGY
CHARLES T. WHITELOCK, P.A.	\$7,666.08	09/26/2012		S4	LEGAL SERVICES - GENERAL
CONCERNED AFRICAN WOMEN, INC.	\$52,188.02	04/16/2013	IA472	S9	GRANTS AND DISTRIBUTIONS-OTHER
DELL MARKETING	\$39,755.76	11/14/2012	IA428	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
INFINITY SOFTWARE DEVELOPMENT	\$1,250,000.00	05/15/2013	IA489	S9	CONSULTING SERVICES - GENERAL
J. DAVID HOLDER, P.A.	\$6,622.19	09/26/2012	IA423	S4	LEGAL SERVICES - GENERAL
VEREDUS CORPORATION	\$3,410.78	10/02/2012	IA416	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
7 TOTAL SETTLEMENTS FOR AGENCY	\$1,430,715.23	TOTAL AMOUNT FOR AGENCY			
<u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u>					
E.W. DUNN DEVELOPMENTS, INC.	\$13,002.00	09/18/2012		S1	CONSULTING SERVICES - GENERAL
1 TOTAL SETTLEMENTS FOR AGENCY	\$13,002.00	TOTAL AMOUNT FOR AGENCY			
<u>550000: DEPARTMENT OF TRANSPORTATION</u>					
ATKINS NORTH AMERICA, INC.	\$13,718.63	05/03/2013		S4	ENGINEERING SERVICES - GENERAL
CITY OF MARIANNA	\$89,190.32	12/20/2012	S0276	S1	STATE FINANCIAL ASSISTANCE
HDR ENGINEERING	\$10,316.74	01/09/2013	S0279	S4	ENGINEERING SERVICES - GENERAL
LWD INCINERATOR SITE TRUST ACCOUNT	\$5,000.00	09/25/2012	S0275	S8	OTHER CUR CHGS-OTHER
MCDERMOTT WILL AND EMERY, LLP	\$31,208.00	12/20/2012	S0278	S4	LEGAL SERVICES - GENERAL
ROAD RUNNER HIGHWAY SIGNS, INC.	\$96,118.54	08/31/2012		S4	CONSTRUCTION SERVICES - GENERAL
U.S. GEOLOGICAL SURVEY	\$45,945.39	09/19/2012		S1	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$54,992.00	12/17/2012	S0277	S1	RESEARCH SERVICES - GENERAL
8 TOTAL SETTLEMENTS FOR AGENCY	\$346,489.62	TOTAL AMOUNT FOR AGENCY			
<u>600000: DEPARTMENT OF CHILDREN AND FAMILIES</u>					
ADS TELECOM, INC.	\$12,695.15	04/05/2013		S2	OTHER CUR CHGS-OTHER
BRANNON SAUNDERS BUILDING	\$1,840.81	02/22/2013		S3	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
CAMELOT COMMUNITY CARE, INC.	\$92,758.03	10/17/2012		S3	CONTRACTED SERVICES - OTHER
CHOICE LEGAL, INC.	\$1,314.00	08/02/2012		S4	LEGAL SERVICES - GENERAL
DELOITTE CONSULTING, LLP	\$442,197.00	12/19/2012		S1	CONTRACTED SERVICES - OTHER
FLIGHT OF IDEAS, INC.	\$5,000.00	10/25/2012		S2	N/A
FLORIDA CERTIFICATION BOARD	\$21,200.00	06/04/2013		S2	OTHER CUR CHGS-OTHER
FLORIDA PARTNERS IN CRISIS, INC.	\$46,495.06	04/17/2013		S2	CONTRACTED SERVICES - OTHER
HAYES E-GOVERNMENT	\$443,306.43	09/27/2012		S2	COMMUNICATIONS - INFORMATION TECHNOLOGY
HOUSE NEXT DOOR, INC.	\$5,049.80	09/28/2012		S1	CONTRACTED SERVICES - OTHER
LAKEVIEW CENTER, INC.	\$5,000.00	09/07/2012		S2	TRAINING SERVICES - GENERAL
LM2 CONSULTING, INC.	\$8,845.00	09/17/2012		S2	CONTRACTED SERVICES - OTHER
MARTINA REPORTING SERVICE	\$6,204.81	12/13/2012		S2	COURT REPORTING/TRANSCRIPTION - GENERAL
ORLANDO WEEKLY	\$4,500.00	05/24/2013		S2	LEGAL/OFFICIAL ADVERTISEMENTS

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
PASCO-HERNANDO WORKFORCE BOARD	\$14,166.66	06/14/2013		S2	CONTRACTED SERVICES - OTHER
PASCO-HERNANDO WORKFORCE BOARD	\$6,875.00	06/20/2013		S2	CONTRACTED SERVICES - OTHER
PIETER HUBBARD/LIGHTHOUSE SOFTWARE SOLUTIONS	\$3,800.00	11/09/2012		S2	CONSULTING SERVICES - GENERAL
RADEY THOMAS YON AND CLARK, P.A.	\$1,764.00	05/10/2013		S3	LEGAL SERVICES - GENERAL
SCHINDLER ELEVATOR CORPORATION	\$2,500.00	09/07/2012		S8	TRAINING SERVICES - GENERAL
19 TOTAL SETTLEMENTS FOR AGENCY	\$1,125,511.75	TOTAL AMOUNT FOR AGENCY			

640000: DEPARTMENT OF HEALTH

CIBER, INC.	\$250,000.00	02/11/2013		S8	PAYMENT FOR INFORMATION AND EVIDENCE
DLA PIPER LLP (US)	\$326,002.50	05/20/2013		S2	LEGAL SERVICES - GENERAL
HEALTH PLANNING COUNCIL OF NORTHEAST FLORIDA, IN	\$32,289.27	05/15/2013		S4	LEGAL SERVICES - GENERAL
HERNANDO COUNTY COMMUNITY ANTI-DRUG COALITIO	\$45,437.29	12/05/2012		S2	STATE FINANCIAL ASSISTANCE
OUNCE OF PREVENTION FUND OF FLORIDA	\$111,476.00	02/07/2013		S1	PAYMENT FOR INFORMATION AND EVIDENCE
UNIVERSITY OF FLORIDA	\$36,430.92	05/31/2013		S9	MEDICAL SERVICES
6 TOTAL SETTLEMENTS FOR AGENCY	\$801,635.98	TOTAL AMOUNT FOR AGENCY			

670000: AGENCY FOR PERSONS WITH DISABILITIES

CONSTANCE M. KALINOWSKI	\$1,546.88	08/14/2012		S8	EXPERT WITNESS - GENERAL
KARL DAVID ACUFF, P.A.	\$14,539.50	04/11/2013	WSH03	S4	LEGAL SERVICES - GENERAL
KAZEM KAZEMINIA	\$5,000.00	05/01/2013		S9	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE
RICHARD C. BELLAK, P.A.	\$16,675.00	08/28/2012	WSH02	S4	LEGAL SERVICES - GENERAL
STRATEGIC IT ALIGNMENT GROUP	\$5,000.00	08/03/2012	WSH01	S1	OPS - GENERAL
5 TOTAL SETTLEMENTS FOR AGENCY	\$42,761.38	TOTAL AMOUNT FOR AGENCY			

680000: AGENCY FOR HEALTH CARE ADMINISTRATION

COVINGTON AND BURLING, LLP	\$25,758.00	11/26/2012		S1	LEGAL SERVICES - GENERAL
DLA PIPER LLP (US)	\$171,063.98	05/20/2013		S2	LEGAL SERVICES - GENERAL
FIRST DATA GOVERNMENT SOLUTIONS	\$82,904.11	06/11/2013		S9	CONTRACTED SERVICES - OTHER
GRAY-ROBINSON, P.A.	\$23,931.71	11/06/2012		S1	LEGAL SERVICES - GENERAL
MILLIMAN USA, INC.	\$124,401.25	10/02/2012		S1	CONTRACTED SERVICES - OTHER
OERTEL, FERNANDEZ, BRYANT, AND ATKINSON, P.A.	\$42,025.00	03/07/2013		S1	LEGAL SERVICES - GENERAL
UNIVERSITY OF FLORIDA	\$50,860.50	02/12/2013		S1	CONTRACTED SERVICES - OTHER

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
UNIVERSITY OF FLORIDA	\$139,798.65	06/20/2013		S2	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$95,718.54	02/12/2013		S3	CONTRACTED SERVICES - OTHER
UNIVERSITY OF FLORIDA	\$171,669.60	07/13/2012		S2	CONTRACTED SERVICES - OTHER
10	TOTAL SETTLEMENTS FOR AGENCY	\$928,131.34	TOTAL AMOUNT FOR AGENCY		

70000: DEPARTMENT OF CORRECTIONS

A.D. MORGAN CORPORATION	\$210,712.10	08/16/2012		S3	CONSTRUCTION SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$18,063.74	01/17/2013		S1	CONSULTING SERVICES - GENERAL
KALOS, INC.	\$2,677.48	09/12/2012		S1	APPLICATION SOFTWARE (LICENSES)
MECHANICAL SERVICES OF CENTRAL FLORIDA	\$4,158.36	10/09/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
PATTERSON DENTAL SUPPLY, INC.	\$4,697.42	08/28/2012		S2	PROP - MEDICAL
WEST PUBLISHING CORPORATION	\$8,943.00	07/23/2012		S2	SUPPLIES - GENERAL
6	TOTAL SETTLEMENTS FOR AGENCY	\$249,252.10	TOTAL AMOUNT FOR AGENCY		

71000: DEPARTMENT OF LAW ENFORCEMENT

GEORGIA FLORIDA BURGLAR ALARM CO.	\$45,500.00	07/17/2012		S2	PROP - FURNITURE/EQUIPMENT - GENERAL
INFINITY SOFTWARE DEVELOPMENT	\$25,748.00	03/14/2013		S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
ROBERT CHANDLER	\$500.00	05/30/2013		S9	DAMAGES FOR PERSONAL PHYSICAL INJURY
3	TOTAL SETTLEMENTS FOR AGENCY	\$71,748.00	TOTAL AMOUNT FOR AGENCY		

72000: DEPARTMENT OF MANAGEMENT SERVICES

NANDA SHRESTHA	\$1,200.00	03/26/2013		S9	REFUNDS - GENERAL
PRESIDIO NETWORKED SOLUTIONS	\$16,340.00	12/13/2012		S2	CONSULTING SERVICES - GENERAL
2	TOTAL SETTLEMENTS FOR AGENCY	\$17,540.00	TOTAL AMOUNT FOR AGENCY		

729600: NORTHWOOD SHARED RESOURCE CENTER

COMPUTER PLUS SALES AND SERVICE	\$8,577.37	07/12/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
1	TOTAL SETTLEMENTS FOR AGENCY	\$8,577.37	TOTAL AMOUNT FOR AGENCY		

73000: DEPARTMENT OF REVENUE

ABT SOLUTIONS	\$849.60	07/27/2012	I0266	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
DELOITTE CONSULTING, LLP	\$189,576.00	01/14/2013	CSA43	S3	INFORMATION TECHNOLOGY SERVICES - GENERAL
PROVIDIAN THERAPY, LLC	\$1,950.00	12/21/2012		S2	CONSULTING SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
SAP AMERICA, INC.	\$98,713.53	01/09/2013	CSA42	S2	APPLICATION SOFTWARE (LICENSES)
SIEMENS ENTERPRISE COMMUNICATIONS	\$5,780.00	09/04/2012	G0204	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
SOGETI USA, LLC	\$4,000.00	07/27/2012	I0267	S4	INFORMATION TECHNOLOGY SERVICES - GENERAL
TAL SEARCH GROUP, INC.	\$2,272.00	10/30/2012	I0274	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
THERESA M. LANCASTER	\$660.00	08/03/2012	CSA56	S2	LEGAL SERVICES - GENERAL
THOMSON REUTERS	\$2,489.90	09/20/2012	G0205	S1	APPLICATION SOFTWARE (LICENSES)
9 TOTAL SETTLEMENTS FOR AGENCY	\$306,291.03	TOTAL AMOUNT FOR AGENCY			

760000: DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

ALAN JAY FORD LINCOLN MERCURY	\$3,025.79	03/27/2013		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
BIL-MAS ENTERPRISES, INC.	\$3,037.69	08/08/2012		S2	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
CORNERSTONE SOFTWARE SERVICES	\$11,124.00	09/13/2012		S2	CONTRACTED SERVICES - OTHER
DANA SAFETY SUPPLY	\$21,027.44	02/22/2013		S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
DEBRA R. KRICK	\$3,067.20	01/15/2013		S2	COURT REPORTING/TRANSCRIPTION - GENERAL
FLORIDA S.A.F.E., INC.	\$2,500.00	11/29/2012		S2	CONTRACTED SERVICES - OTHER
MHI HOSPITALITY TRS, LLC	\$5,680.00	06/29/2013		S2	TRAVEL - IN STATE - LODGING
NEXTEL PARTNERS OPERATING CORP.	\$15,987.10	12/12/2012		S2	COMMUNICATIONS - TELEPHONE - CELLULAR
PALM TRUCK CENTERS, INC.	\$5,824.22	03/22/2013		S1	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
ROOF ENGINEERING ASSOCIATES	\$9,995.00	02/05/2013		S2	ENGINEERING SERVICES - GENERAL
WASTE MANAGEMENT, INC.	\$3,312.89	06/24/2013		S2	UTILITIES - GARBAGE COLLECTION
11 TOTAL SETTLEMENTS FOR AGENCY	\$84,581.33	TOTAL AMOUNT FOR AGENCY			

770000: FISH AND WILDLIFE CONSERVATION COMMISSION

CORAL MARINE CONSTRUCTION	\$8,740.00	09/28/2012		S3	CONTRACTED SERVICES - OTHER
ST. JOHNS RIVER WATER MANAGEMENT DISTRICT	\$15,616.55	09/20/2012		S3	CONTRACTED SERVICES - OTHER
2 TOTAL SETTLEMENTS FOR AGENCY	\$24,356.55	TOTAL AMOUNT FOR AGENCY			

790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION

BERGER SINGERMAN, P.A.	\$2,438.72	04/09/2013		S1	LEGAL SERVICES - GENERAL
GRAY-ROBINSON, P.A.	\$12,297.29	08/28/2012		S4	LEGAL SERVICES - GENERAL
GRAY-ROBINSON, P.A.	\$5,514.00	09/14/2012		S1	LEGAL SERVICES - GENERAL
GRAY-ROBINSON, P.A.	\$1,690.50	10/15/2012		S1	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
4 TOTAL SETTLEMENTS FOR AGENCY	\$21,940.51	TOTAL AMOUNT FOR AGENCY			
800000: DEPARTMENT OF JUVENILE JUSTICE					
BIG BROTHERS/BIG SISTERS	\$6,749.92	01/25/2013	SA682	S1	OTHER CUR CHGS-OTHER
CITY OF TALLAHASSEE UTILITIES	\$5,531.80	12/06/2012	SA681	S1	OTHER CUR CHGS-OTHER
GEORGETOWN UNIVERSITY LAW	\$9,371.00	04/16/2013		S1	OTHER CUR CHGS-OTHER
OFFICE AUTOMATION, INC.	\$10,005.00	02/14/2013		S3	OTHER CUR CHGS-OTHER
TURNKEY INTERNATIONAL, INC.	\$7,500.00	01/31/2013		S2	OTHER CUR CHGS-OTHER
TWIN OAKS JUVENILE DEVELOPMENT	\$108,082.26	09/12/2012	SA680	S3	OTHER CUR CHGS-OTHER
TWIN OAKS JUVENILE DEVELOPMENT	\$25,336.99	04/18/2013		S3	OTHER CUR CHGS-OTHER
7 TOTAL SETTLEMENTS FOR AGENCY	\$172,576.97	TOTAL AMOUNT FOR AGENCY			
132 TOTAL SETTLEMENTS FOR ALL AGENCIES	\$8,097,839.86	TOTAL AMOUNT FOR ALL AGENCIES			

SUMMARY

NUMBER OF SETTLEMENT AGREEMENTS BY REASON

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
37	49	13	18	0	0	5	10	0

ENDNOTES

Settlement Reasons

- S1 – PAYMENT BEFORE OR AFTER CONTRACT DATE: Services were rendered either before or after the execution of the contract.
- S2 – NO CONTRACT OR PO: Services were rendered without the execution of a contract or purchase order.
- S3 – SERVICES/COMMODITIES NOT IN CONTRACT: Services were provided that were not in the contract.
- S4 – EXCEEDING CONTRACT AMOUNT: Services were provided in excess of the contract amount.
- S6 – BREACH OF CONTRACT: The parties have not acted in accordance with the contract.
- S7 – ATTORNEY FEES (IF SEPARATE): The entire settlement contains only attorney fees; otherwise, the reason that applies to the underlying settlement was used.
- S8 – OTHER: The reason for the settlement is not defined by any other settlement reason.
- S9 – CONTRACT DISPUTE: The parties do not agree regarding the interpretation of the contract terms.
- R0 – REVENUE/FUNDS RECEIVABLE BY THE STATE: The settlement resulted in money returned to the State.