STATUS: DIVISION APPROVAL

REASON: WORKERS COMP SETTLEMENT

REQUISITION BY: DJOHNSON DATE: 6/09/14 SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 11062 BRIDGEFORD, EARL (ATTORNEY) DELIVER BY DATE: 6/10/14 UNIT EXTEND

NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 WORKERS COMP SETTLEMENT 1.00 EA 24904.4400 24904.44 V BRIDGEFORD V. CON; WC 2010-14361A (BILATERAL HANDS

& RIGHT ELBOW) CONTINGENT UPON COUNCIL APPROVAL O N 6-24-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

Orders/Settlements

REQUISITION TOTAL: 24904.44

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT 8 AMOUNT 04330024152131 V Other Salary 1 100.00 24904.44

24904.44

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL

STATUS: DIVISION APPROVAL

REASON: WORKERS COM ADMIN FUND

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 6/10/14 ______

1 WORKERS COMP ADMIN FUND 1.00 EA 498.0900 498.09 V

BRIDGEFORD V. CON; WC 2010-14361A (BILATERAL HANDS AND R. ELBOWS) CONTINGENT UPON COUNCIL APPROVAL O N 6-24-14; SEPARATE CHECK; RETURN CHECK TO LEGAL.

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DJOHNSON

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION TOTAL: 498.09

DATE: 6/09/14

2267

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT 1 04330024152133 Other Salary 8 AMOUNT 100.00 498.09 Administration Fund

498.09

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP FILING FEE DATE: 6/09/14

2268

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 6/10/14

1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 V BRIDGEFORD V. CON; WC 2010-14361A (BILATERAL HANDS

AND R. ELBOW) CONTINGENT UPON COUNCIL APPROVAL ON 6-24-14; SEPARATE CHECK; RETURN CHECK TO LEGAL.

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DJOHNSON

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

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

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 6/09/14

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DJOHNSON

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 6/10/14

434

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70

BRIDGEFORD V. CON; WC 2010-14361A (BILAERAL HANDS AND RIGHT ELBOW); CONTINGENT UPON COUNCIL APPROVAL

ON 6-24-14; SEPARATE CHECK; RETURN CHECK TO LEGAL

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL:

125.70

ACCOUNT INFORMATION

LINE # ACCOUNT

1 04330024154703 Miscellaneous Services District Court Filing Fee PROJECT

00 100.00

AMOUNT 125.70

125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.