STATUS: DIVISION APPROVAL

REASON: WORKERS COMP AGREED ORDER

SUGGESTED VENDOR: WILLIAM BRIAN STARKEY & GARY SHIP TO LOCATION: LEGAL DEPARTMENT

DELIVER BY DATE: 12/11/13

DATE: 12/03/13

1 WORKERS COMP AGREED ORDER

REQUISITION BY: DJOHNSON

1.00 EA 29070.0000 29070.00

STARKEY V. CON; WC 2012-09890L (L. SHOULDER) CONTI NGENT UPON COUNCIL APPROVAL ON 12-10-13; SEPARATE

CHECK; RETURN CHECK TO LEGAL.

MAKE CHECK PAYABLE TO WILLIAM BRIAN STARKEY AND GA

RY R. MORRIS IN THE AMOUNT OF \$29,070. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 29070.00

ACCOUNT INFORMATION

LINE # ACCOUNT

PROJECT

100.00

AMOUNT 29070.00

1 04330024152131 Other Salary

Orders/Settlements

29070.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL. MAKE CHECK PAYABLE TO WILLIAM BRIAN STARKEY AND GA RY R. MORRIS.

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND DATE: 12/03/13

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION SHIP TO LOCATION: LEGAL DEPARTMENT DELIVER BY DATE: 12/04/13

1 WORKERS COMP ADMIN FUND 1.00 EA 581.4000 581.40 2267

STARKEY V. CON; WC 2012-09890L (L. SHOULDER) CONTI NGENT UPON COUNCIL APPROVAL ON 12-10-13. SEPARATE

CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DJOHNSON

REQUISITION TOTAL: 581.40

ACCOUNT INFORMATION

AMOUNT ~ LINE # ACCOUNT PROJECT

INE # ACCOUNT

1 04330024152133
Other Salary
Administration Fund 100.00 581.40

581.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP AGREED ORDER DATE: 12/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 12/11/13

1 WORKERS COMP SPECIAL OCCUP & HEALTH 1.00 EA 218.0300 218.03 1950 STARKEY V. CON; WC 2012-09890L (L. SHOULDER) CONTI

NGENT UPON COUNCIL APPROVAL ON 12-10-13. SEPARATE CHECK; RETURN CHECK TO LEGAL.

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

REQUISITION BY: DJOHNSON

REQUISITION TOTAL: 218.03

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

1 04330024152135 Other Salary 100.00 218.03 C

218.03

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

STATUS: DIVISION APPROVAL

REQUISITION BY: DJOHNSON REASON: WORKERS COMP FILING FEE DATE: 12/03/13

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 12/11/13 SHIP TO LOCATION: LEGAL DEPARTMENT

1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 2268 STARKEY V. CON; WC 2012-09890L (L.SHOULDER) CONTIN

GENT UPON COUNCIL APPROVAL ON 12-10-13; SEPARATE C

HECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT INE # ACCOUNT
1 04330024154704 Miscellaneous Services

Other Filing Fees

PROJECT % 100.00

AMOUNT 140.00

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

STATUS: DIVISION APPROVAL REQUISITION BY: DJOHNSON

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE DATE: 12/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 12/11/13

1

1 WORKERS COMP CLEVELAND COUNTY FILING FEE STARKEY V. CON; WC 2012-09890L (L. SHOULDER) CONTI

NGENT UPON COUNCIL APPROVAL ON 12-10-13; SEPARATE

CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

1.00 EA 125.7000 125.70

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024154703 Miscellaneous Services

PROJECT

District Court Filing Fee

100.00

AMOUNT 125.70

125.70

434

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS: