STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COURT ORDER-BARRY GRIPPEN

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: GREG BARNARD & BARRY GRIPPEN

DELIVER BY DATE: 10/03/18

DATE: 10/02/18

NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 WKRS COMP CT ORDER-CM-2016-07136 R (R. KNEE) 1.00 EA 7106.0000 7106.00

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

LINE

REQUISITION TOTAL: 7106.00

ACCOUNT INFORMATION

TOCOUNT THEORMAILO

LINE # ACCOUNT
1 04330024152131 Other Salary
Orders/Settlements

PROJECT %
100.00

7106.00

AMOUNT

7106.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
BARRY GRIPPEN V. CON; CM-2016-07136 (R. KNEE)
CONTINGENT UPON COUNCIL APPROVAL ON 10/9/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CT ORDER-ADMIN FUND-BARRY GRIPPEN

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 10/03/18

1 WORKERS COMP-COURT ORDER-CM-16-07136 R (R. KNEE) 1.00 EA 142.1200 142.12 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

REQUISITION TOTAL: 142.12

DATE: 10/02/18

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT 1 04330024152133 Other Salary 100.00 142.12 Administration Fund

142.12

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMMISSION COURT ORDER BARRY GRIPPEN V. CON; CM-2016-07136 R (RIGHT KNEE) PAYMENT TO WORKERS COMP ADMIN FUND CONTINGENT UPON COUNCIL APPROVAL ON 10/9/18

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CRT ORDER-OCC/HLTH TRUST-B. GRIPPEN

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 10/03/18

1 WKRS COMP CT ORDER-CM-2016-07136 R (R. KNEE) 1.00 EA 53.3000 53.30

COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 53.30

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024152135

REQUISITION BY: DVICE

Other Salary

Spec Occ Health & Safety

PROJECT

% 100.00

53.30

DATE: 10/02/18

53.30

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION COURT ORDER BARRY GRIPPEN V. CON; CM 2016-07136 R PAYMENT TO OCCUPATIONAL & HEALTH TRUST FUND CONTINGENT UPON COUNCIL APPROVAL ON 10/9/18 SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM-CT ORDER-FILING FEE-BARRY GRIPPEN

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 10/03/18

1 WKRS COMP CM-CT ORDER-CM-16-07136R (R. KNEE) 1.00 EA 140.0000 140.00 COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT

REQUISITION BY: DVICE

1 04330024154704 Miscellaneous Services Other Filing Fees

PROJECT

% 100.00

AMOUNT 140.00

DATE: 10/02/18

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION COURT ORDER BARRY GRIPPEN V. CON; CM-2016-07136 R (R. KNEE) PAYMENT-WORKERS COMPENSATION COMMISSION FILING FEE CONTINGENT UPON COUNCIL APPROVAL 10/9/18 SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CT ORDER-CCDC FILING FEE-B. GRIPPEN DATE: 10/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 10/03/18 ______

1 WORKERS COMP CM CT ORDER-CM-16-07136R-R. KNEE 1.00 EA 144.1400 144.14

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

REQUISITION BY: DVICE

REQUISITION TOTAL: 144.14

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT AMOUNT 1 04330024154703 Miscellaneous Services 100.00 144.14 District Court Filing Fee

144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION COURT ORDER BARRY GRIPPEN V. CON; CM-2016-07136 R (R. KNEE) PAYMENT-CLEVELAND COUNTY DISTRICT COURT FILING FEE CONTINGENT UPON COUNCIL APPROVAL ON 10/9/18 **** SEPARATE CHECK

RETURN TO LEGAL DO NOT DEPOSIT