STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP COMPROMISE SETTLEMENT-W. ATTEBERRY

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: JEFFREYCOOPER&WILLIAMATTEBERRY DELIVER BY DATE: 12/20/18

DATE: 12/19/18

LINE NBR DE	ESCRIPTION		QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR	PART NUMBER	
C	KRS COMP COMPROMISE COMMODITY: INSURANCE SUBCOMMOD: WORKER'S		SHLDR. 1.00	EA	11305.0000	11305.00			_
C	WKRS COMP COMPROMISE STTLMT-CM-15-06559 Q-NECK 1.00 EA 12435.5000 COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION					12435.50			
				REQUISI'	FION TOTAL:	23740.50			
ACCOUNT INFORMATION									
LINE #	ACCOUNT 04330024152131	Other Salary Orders/Settlements	PR	OJECT		100.00	1:	AMOUNT	
2	04330024152131	Other Salary Orders/Settlements				100.00	1:	2435.50	
							2:	3740.50	

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
WILLIAM A. ATTEBERRY V. CON
CM-2016-05332L-L. SHLDR-10% BAW-\$11,305
CM-2015-06559Q-NECK-11% BAW-\$12,435.50
CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP-COM STTLMT-CCDC FLG FEE-W. ATTEBERRY

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 12/20/18

1 WKRS COMP-COMP STTLMT-CM-15-06559Q & CM-16-05332L 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
1 04330024154703 Miscellaneous Services
District Court Filing Fee

PROJECT % AMOUNT
100.00 144.14

144.14

DATE: 12/19/18

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
WILLIAM A. ATTEBERRY V. CON
CM-2016-05332L-L. SHOULDER 10% BAW-\$11,305
CM-2015-06559Q-NECK-11% BAW-\$12,435.50
CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-COMP STTLMT-WC FILING FEE-W. ATTEBERRY DATE: 12/19/18

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 12/20/18

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1 WKRS COMP-COMP STTLMT-CM-15-06559Q (NECK) COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

1.00 EA 140.0000 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024154704

REQUISITION BY: DVICE

Miscellaneous Services Other Filing Fees

PROJECT

100.00

AMOUNT 140.00

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT WILLIAM A. ATTEBERRY V. CON CM-2015-06559Q-NECK-11% BAW-\$12,435.50 CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019 **** SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP COMP STTLMT-OCC/HLTH TRUST-W. ATTEBERRY DATE: 12/19/18

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 12/20/18

1 WKRS COMP COMP STTLMT CM-15-06559Q (NECK) COMMODITY: INSURANCE, ALL TYPES 1.00 EA 93.2700 93.27

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 93.27

93.27

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT AMOUNT 1 04330024152135 Other Salary 100.00 93.27

REQUISITION IS IN THE CURRENT FISCAL YEAR.

Spec Occ Health & Safety

REQUISITION COMMENTS:

WORKERS COMP COMPENSATION SETTLEMENT WILLIAM A. ATTEBERRY V. CON CM-2015-06559 Q (NECK) CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019 ****

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT ****

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-COMP STTLMT-WC FILING FEE-W. ATTEBERRY DATE: 12/19/18

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 12/20/19

1 WKRS COMP-COMP STTLMT-CM-16-05332L (L. SHOULDER) 1.00 EA 140.0000 140.00 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

Other Filing Fees 140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
WILLIAM A. ATTEBERRY V. CON
CM-2016-05332L-LEFT SHOULDER-10% BAW-\$11,305.00
CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK
RETURN TO LEGAL

RETURN TO LEGAL DONOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP-COMPROMISE STTLMT-ADM FND-W ATTEBERRY

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 12/20/18

DATE: 12/19/18

1 WKRS COMP COMPROMISE STTLMT CM-15-06559Q-NECK COMMODITY: INSURANCE, ALL TYPES

1.00 EA 248.7100 248.71

SUBCOMMOD: WORKER'S COMPENSATION

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

REQUISITION TOTAL: 248.71

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT 1 04330024152133 Other Salary Administration Fund 100.00 248.71

248.71

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
WILLIAM A. ATTEBERRY V. CON
CM-2015-06559Q-NECK-11% BAW-\$12,435.50
CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP-COMPROMISE STTLMT-ADM FND-W ATTEBERRY

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 12/20/18

DATE: 12/19/18

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1 WKRS COMP COMPROMISE STTLMT CM-2016-05332L-L SHLDR 1.00 EA 226.1000 226.10 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

REQUISITION TOTAL: 226.10

ACCOUNT INFORMATION

226.10

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
WILLIAM A. ATTEBERRY V. CON
CM-2016-05332L-L. SHOULDER-10% BAW-\$11,305.00
CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T E

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COMP STTLMT-OCC/HLTH TRUST-W ATTEBERRY

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 12/20/18

QUANTITY UOM COST COST VENDOR PART NUMBER -----

1 WKRS COMP COMP STTLMT CM-16-05332L (L. SHOULDER) 1.00 EA 84.7900 84.79

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

REQUISITION TOTAL: 84.79

UNIT

EXTEND

DATE: 12/19/18

84.79

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT AMOUNT 1 04330024152135 Other Salary 100.00 84.79

Spec Occ Health & Safety

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION BY: DVICE

LINE

NBR DESCRIPTION

WORKERS COMP COMPENSATION SETTLEMENT WILLIAM A. ATTEBERRY V. CON CM-2016-05332 L (L. SHOULDER)
PAYMENT TO OCCUPATIONAL & HEALTH TRUST FUND CONTINGENT UPON COUNCIL APPROVAL ON 1/8/2019

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT