STATUS: DIVISION APPROVAL

REASON: WORKERS COMP SETTLEMENT-DONALD E. PACZOSA

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: RICHRD BELL & DONALD PACZOSA DELIVER BY DATE: 1/16/19

1 WKRS COMP STTLMT - CM-16-08419 F - R. SHLDR, ARM 1.00 EA 15827.0000 15827.00

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

REQUISITION BY: DVICE

REQUISITION TOTAL: 15827.00

ACCOUNT INFORMATION

15827.00

DATE: 1/15/19

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT DONALD E. PACZOSA V. CON

CM-2016-08419 F - R. SHLDR, R. ARM

14% BAW - \$15,827

CONTINGENT UPON COUNCIL APPROVAL ON 1/22/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REOUISITION BY: DVICE REASON: WORKERS COMP-STTLMT-CCDC FLG FEE-DONALD PACZOSA

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 1/16/19

1 WKRS COMP-STTLMT-CM-16-08419F - R SHLDR, ARM COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION 1.00 EA 144.1400 144.14

District Court Filing Fee

REQUISITION TOTAL: 144.14

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT Miscellaneous Services 1 04330024154703 100.00 144.14

144.14

DATE: 1/15/19

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT DONALD E. PACZOSA V. CON CM-2016-08419 F - R. SHLDR, R. ARM 14% BAW - \$15,827 CONTINGENT UPON COUNCIL APPROVAL ON 1/22/19 SEPARATE CHECK

RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP-STTLMT-WC FILING FEE-DONALD PACZOSA

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 1/16/19

1 WKRS COMP-STTLMT-CM-16-08419 F - R. SHLDR, ARM 1.00 EA 140.0000 140.00 COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 04330024154704 Miscellaneous Services Other Filing Fees

PROJECT

100.00

140.00

DATE: 1/15/19

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT DONALD E. PACZOSA V. CON CM-2016-08419 F - R. SHLDR, R. ARM 14% BAW - \$15,827 CONTINGENT UPON COUNCIL APPROVAL ON 1/22/19

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP-STTLMT-OCC/HLTH-TRUST-DONALD PACZOSA

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 1/16/19

DATE: 1/15/19

1 WKRS COMP-STTLMT-CM-16-08419F - R. SHLDR, ARM 1.00 EA 118.7000 118.70

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

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION TOTAL: 118.70

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT 1 04330024152135 Other Salary Spec Occ Health & Safety

118.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT DONALD E. PACZOSA V. CON

CM-2016-08419 F - R. SHLDR, R. ARM
14% BAW - \$15,827

CONTINGENT UPON COUNTIL APPROVAL ON 1/22/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP-STTLMT-ADMIN FND-DONALD PACZOSA

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 1/16/19

1 WKRS COMP-STTLMT-CM-16-08419F - R. SHLDR, ARM 1.00 EA 316.5400 316.54 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 316.54

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT Other Salary Administration Fund 04330024152133 1 100.00 316.54

316.54

DATE: 1/15/19

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT DONALD E. PACZOSA V. CON CM-2016-08419 F - R. SHLDR, R. ARM 14% BAW - \$15,827 CONTINGENT UPON COUNCIL APPROVAL ON 1/22/19 SEPARATE CHECK RETURN TO LEGAL

DO NOT DEPOSIT