

VOUCHERS FOR FYE 6/30/14

DATE	DEPT	CLAIMANT	PROVIDER	W/C AMOUNT	AUTO AMOUNT	GL AMOUNT	SETTLEMENT AUTHORITY	GIVEN BY	NCIC FILE #
09/23/13	4141	Sally Hannah	Jay Kerr Law - 2/3/11 DOI Clincher atty fee	4,250.00					
09/23/13	4141	Sally Hannah	Jay Kerr Law - 10/26/11 DOI Clincher atty fee						
09/23/13	4141	Sally Hannah	02/03/11 DOI Clincher Settlement	12,750.00			###	BOC	X63456
09/23/13	4141	Sally Hannah	10/26/11 DOI Clincher Settlement				###	BOC	X70617
12/30/2013	6120	Charles Sands	Broker & Hamrick - Clincher Atty Fees	16,250.00			###	BOC	
12/30/2013	6120	Charles Sands	Compromise Settlement Agreement - WC 05/04/11	48,689.02					X43733
1/22/2014	4310	Joseph Crisp	Joseph Crisp - Clincher Agreement	37,500.00			###	BOC	W13834
1/22/2014	4310	Joseph Crisp	Reed G. Williams, PC - Clincher Atty Fees	12,500.00					
				131,939.02	Total claims paid		###	Authorized	
07/22/13	4326	Brandon Rich	Donald & Clydean Craine, yard damage		1,102.10				
08/06/13	4310	Mickey Ray	Grimes & Teich/Steven Schwartz BI settlement		9,000.00		###	Small Claims	
09/12/13	4310	Mark Radford	Laura Rich - PD Settlement		6,000.00				
09/06/13	4310	Brian Hogan, APD	Helen Rice - PD Settlement 1998 Mercedes Benz		6,722.98				
10/18/13	4310	Sandra Edmonds	Robert Doom - PD settlement 2004 Dodge Grand Caravan		2,275.37				
10/18/13	4310	Benjamin Jaramill	Darlene Minton - PD Settlement 2001 Mazda Tribute		2,515.83				
6/18/14	12/4/2013	4310 Paul O'Connor	PD Settlement - J. Murray - 1992 Ford Taurus		2,864.75				
2/17/2014	4326	Timothy Becker	Christopher Schork - Settlement 2007 VW Passat		680.22				
5/26/2014	4310	David Shroat	Moss Body Shop - Leslie Stewart-PD Settlement		3,918.56				
6/6/2014		David Shroat	L Stewart - diminished car value		822.00				
6/27/2017	4326	M. Downing	PD Settlement - T Manning		798.78				
					36,700.59	Total claims paid			
3/7/2014	5110	Steven Albert	Ferguson's Well and Pump, LLC			4,430.00		Health Dept	
3/7/2014	5110	Steven Albert	Reuben Caldwell Drilling, Inc.			3,800.00			
07/05/13	4260	Genell Carson	BI Settlement; DOI 5/21/12			10,000.00	###	Small Claims	
						18,230.00	Total claims paid		