



# CONTRACT AUDIT SYSTEM



# SETTLEMENT AGREEMENTS BY AGENCY

Review Period: 7/1/2018 through 6/30/2019

This information is up-to-date as of: 7/11/2019

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b>220000: STATE COURTS SYSTEM</b>					
ANITA FERREIRA LLC	\$838.75	09/10/2018	008MI	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
APPRISS INC	\$77,623.50	04/12/2019	008UL	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
CHERYL BLACKMAN	\$3,255.00	05/28/2019	008X2	S1	CONTRACTED SERVICES - OTHER
DENNIS JOEL LEFFERT	\$375.00	10/24/2018	008NB	S1	ARBITRATOR/MEDIATOR/FACILITATOR
ESCAMBIA COUNTY BOARD OF	\$5,430.56	03/19/2019	008V9	S1	CONTRACTED SERVICES - OTHER
FERNANDO H C PINTO	\$540.00	09/12/2018	008MM	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
LAUREN E ABBOTT	\$50.00	10/29/2018	008NC	S1	ARBITRATOR/MEDIATOR/FACILITATOR
LAW OFFICE OF EDWARD ITURRALDE	\$2,120.00	03/21/2019	008V4	S1	ARBITRATOR/MEDIATOR/FACILITATOR
MAI PARKER, INC.	\$520.00	09/10/2018	008MH	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
MARVIN BURRIS	\$141.34	01/09/2019	008PX	S1	ARBITRATOR/MEDIATOR/FACILITATOR
RLB GROUP, INC.	\$5,912.50	09/11/2018	008MJ	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
ROBERT W SEGUR PA	\$1,100.00	07/17/2018	0080L	S1	ARBITRATOR/MEDIATOR/FACILITATOR
SOTOMAYOR, JAIME D	\$2,227.50	09/10/2018	008ML	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
WHITE FEATHER INTERPRETING	\$4,602.50	09/11/2018	008MK	S1	COURT REPORTING/TRANSCRIPTION - GENERAL
<b>14 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$104,736.65</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

## 370000: DEPARTMENT OF ENVIRONMENTAL PROTECTION

AE ENGINEERING, INC.	\$138,483.84	10/16/2018	SA069	S1	ENGINEERING SERVICES - GENERAL
BROWARD COUNTY BOCC	\$22,829.27	10/30/2018	SA068	S4	ENGINEERING SERVICES - GENERAL
CONSTRUCT CO INC	\$4,239.15	12/05/2018	SA071	S3	N/A
FLORIDA ASSOCIATION OF REHABILI	\$3,959.30	09/28/2018	SA067	S4	ENGINEERING SERVICES - GENERAL
HAMMAN CONSULTING SERVICES LLC	\$1,187.50	11/13/2018	SA070	S1	LEGAL SERVICES - GENERAL
NEEL-SCHAFFER, INC.	\$3,752.50	11/08/2018	SA066	S1	EXPERT WITNESS - GENERAL
NORTHEASTERN UNIVERSITY	\$209,538.00	08/09/2018	SA064	S4	EXPERT WITNESS - GENERAL
SOFTWARE INFORMATION RESOURCE C	\$24,637.25	02/15/2019	SA072	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
TESTAMERICA LABORATORIES, INC.	\$2,642.50	08/08/2018	SA065	S1	EXAMINATION/TESTING SERVICES - GENERAL

	Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b>9</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$411,269.31</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>410000: DEPARTMENT OF LEGAL AFFAIRS</u></b>						
	A.B. DATA, LTD.	\$6,808.16	11/28/2018	04574	S2	CONTRACTED SERVICES - OTHER
	EVERLAW, INC.	\$29,584.13	01/07/2019	04551	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
<b>2</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$36,392.29</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>420000: DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES</u></b>						
	ARCADIA ALL-FLORIDA RODEO	\$21,768.14	08/27/2018	25315	S1	CONSTRUCTION SERVICES - GENERAL
	BLACKWATER CREEK KOI FARMS INC	\$4,365.26	09/17/2018	25426	S1	RESEARCH SERVICES - GENERAL
	FLORIDA STATE ANIMAL RESPONSE C	\$8,081.65	09/24/2018	25316	S2	CONTRACTED SERVICES - OTHER
	TRANSPORT DATA SYSTEMS, INC.	\$13,581.75	07/20/2018	25264	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	UNIVERSITY OF FLORIDA	\$90,592.29	09/05/2018	25317	S2	CONTRACTED SERVICES - OTHER
	UNIVERSITY OF FLORIDA	\$6,989.48	09/24/2018	25261	S1	RESEARCH SERVICES - GENERAL
<b>6</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$145,378.57</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>430000: DEPARTMENT OF FINANCIAL SERVICES</u></b>						
	CHOICE PLUS, LLC	\$13,500.00	06/26/2019	D1389	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
	DAVID HOWARD GOLDBERG PL	\$4,683.65	01/31/2019	D1342	S7	LEGAL SERVICES - GENERAL
	GUNSTER, YOAKLEY & STEWART, P.A	\$52,639.07	08/20/2018	D1292	S1	LEGAL SERVICES - GENERAL
<b>3</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$70,822.72</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>480000: DEPARTMENT OF EDUCATION</u></b>						
	KYRA SOLUTIONS, INC. (FORMERLY	\$3,672.00	12/03/2018	IA962	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
	MC2, INC.	\$12,175.57	08/22/2018	IA983	S1	CONSTRUCTION SERVICES - GENERAL
<b>2</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$15,847.57</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>489000: FLORIDA SCHOOL FOR THE DEAF AND THE BLIND</u></b>						
	CGC INC	\$17,233.08	10/05/2018	CGC01	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
<b>1</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$17,233.08</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>550000: DEPARTMENT OF TRANSPORTATION</u></b>						
	CALLAWAY CONTRACTING, INC.	\$78,203.78	04/25/2019	S0388	S4	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
	CHRISTINE L. HERENDEEN TRUSTEE	\$100,000.00	09/07/2018	S0384	S8	BENEFITS/CLAIMS - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
MAER HOMES, LLC	\$16,505.64	07/17/2018	S0383	S3	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
MIAMI-DADE COUNTY STORMWATER	\$37,808.00	09/12/2018	S0359	S1	CONSULTING SERVICES - GENERAL
NATIONAL HIGHWAY INSTITUTE	\$57,540.00	09/28/2018	S0387	S1	TRAINING SERVICES - GENERAL
NORTHSTAR CONTRACTING GROUP, IN	\$1,350,000.00	08/27/2018	S0385	S8	BENEFITS/CLAIMS - GENERAL
T & M LAWN-FENCE SERVICE INC	\$769.00	08/17/2018	S0380	S4	CONTRACTED SERVICES - OTHER
<b>7 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$1,640,826.42</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **600000: DEPARTMENT OF CHILDREN AND FAMILIES**

CITY OF JACKSONVILLE	\$119,502.98	09/27/2018	YSD03	S2	SECURITY SERVICES - GENERAL
ENTERPRISE FLEET MANAGEMENT	\$63,052.08	02/22/2019	YSW05	S2	EQUIPMENT RENTAL - VEHICLE
HEIDI P. KEMPH	\$4,000.00	07/06/2018	YSDJ2	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
UNIVERSITY OF FLORIDA JACKSONVI	\$30,000.00	12/06/2018	YSJ18	S2	CONTRACTED SERVICES - OTHER
<b>4 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$216,555.06</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

### **640000: DEPARTMENT OF HEALTH**

ABBASON AND ASSOCIATES, INC.	\$74,871.50	11/07/2018	SAJ66	S1	FEES - ATTORNEYS FEES/GROSS PROCEEDS
AMERICAN AMBULANCE SERVICE, INC	\$325,168.23	09/05/2018	SAJ57	S2	MEDICAL SERVICES - GENERAL
BONILLA LAW ASSOCIATES, P.L.	\$13,752.00	11/20/2018	SAJ64	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
CARDINAL HEALTH 110, INC.	\$701.32	11/01/2018	SAJ65	S4	SUPPLIES - MEDICAL - GENERAL
CENTERSTONE OF FLORIDA, INC.	\$6,665.88	05/20/2019	SAJ95	S2	MEDICAL SERVICES - GENERAL
CHANGE HEALTHCARE SOLUTIONS, LL	\$480,018.02	09/28/2018	SAJ56	S1	MEDICAL SERVICES - GENERAL
DAN'S BACKHOE SERVICE INC	\$12,300.00	01/15/2019	SAJ63	S8	CONTRACTED SERVICES - OTHER
DENVER R. MOORE, PURE COUNTRY SEPTIC, LLC	\$4,440.00	04/02/2019	SAJ89	S8	CONTRACTED SERVICES - OTHER
EPILEPSY ASSOCIATION OF THE BIG	\$16,295.21	03/01/2019	SAJ83	S1	STATE FINANCIAL ASSISTANCE - GENERAL
FAMU COMPTROLLERS OFFICE	\$4,356.50	05/21/2019	SAJ92	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FIRST COAST SECURITY SERVICES I	\$58,024.53	08/09/2018	SAJ54	S1	SECURITY SERVICES - GENERAL
FIRST STEP OF SARASOTA INC.	\$5,554.90	05/09/2019	SAJ94	S1	MEDICAL SERVICES - GENERAL
FLORIDA STATE ORIENTAL MEDICAL ASSOCIATION INC.	\$75,973.43	06/07/2019	SAJ91	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
FLORIDA STATE UNIVERSITY	\$296,286.48	12/13/2018	SAJ49	S1	MEDICAL SERVICES - GENERAL
FLORIDA STATE UNIVERSITY	\$2,500.00	08/16/2018	SAJ37	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
FLORIDA STERLING COUNCIL, INC.	\$1,511.87	12/28/2018	SAJ75	S1	TRAVEL - IN STATE - GENERAL
G4S SECURE SOLUTIONS (USA) INC.	\$15,394.18	11/05/2018	SAJ68	S2	SECURITY SERVICES - GENERAL
GARGANESE, WEISS, D'AGRESTA & S	\$135.00	01/02/2019	SAJ74	S1	LEGAL SERVICES - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
GUIDESOFT	\$150.00	05/28/2019	SAJ80	S4	TEMPORARY EMPLOYMENT SERVICES
IMAGE API, LLC	\$44,239.05	12/18/2018	SAJ72	S2	INFORMATION TECHNOLOGY SERVICES - GENERAL
IMAGE API, LLC	\$148,053.52	12/18/2018	SAJ71	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
ISF, INC.	\$4,740.00	01/30/2019	SAJ77	S4	CONSULTING SERVICES - GENERAL
JONES WALKER LLP	\$600.00	02/14/2019	SAJ82	S1	LEGAL SERVICES - GENERAL
LAKE COUNTY BOARD OF COUNTY COM	\$5,304.30	02/19/2019	SAJ86	S4	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL
LAW OFFICES OF STEVEN R. ANDREW	\$22,900.00	10/08/2018	SAJ60	S7	FEES - ATTORNEYS FEES/GROSS PROCEEDS
MERCK SHARP & DOHME CORP.	\$85,909.50	08/02/2018	SAJ48	S8	SUPPLIES - MEDICAL - GENERAL
MERCK SHARP & DOHME CORP.	\$237,481.70	01/10/2019	SAJ79	S4	SUPPLIES - MEDICAL - GENERAL
MLI INTEGRATED GRAPHICS SOLUTIONS	\$97,131.17	12/20/2018	SAJ67	S1	CONSULTING SERVICES - GENERAL
NATIONAL ALLIANCE OF STATE AND	\$43,300.00	12/13/2018	SAJ70	S2	DUES - GENERAL
NORTHEAST FLORIDA HEALTHY START	\$5,683.83	03/01/2019	SAJ84	S8	CONTRACTED SERVICES - OTHER
PALM BEACH COUNTY BOARD OF	\$0.00	07/02/2018	SAJ39	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
PALM BEACH COUNTY BOARD OF	\$3,982.18	08/16/2018	SAJ39	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
RADEY THOMAS YON & CLARK	\$24,395.00	03/13/2019	SAJ85	S1	LEGAL SERVICES - GENERAL
REFUGE HOUSE, INC	\$4,500.00	09/12/2018	SAJ47	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SANOPI PASTEUR INC.	\$26,033.00	05/09/2019	SAJ93	S2	SUPPLIES - MEDICAL - GENERAL
SANOPI PASTEUR INC.	\$18,675.00	09/14/2018	SAJ61	S4	SUPPLIES - MEDICAL - GENERAL
SOUTH BREVARD WOMENS CENTER INC	\$4,500.00	09/17/2018	SAJ44	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
SUNCOAST EPILEPSY ASSOCIATION I	\$19,849.83	11/07/2018	SAJ69	S1	STATE FINANCIAL ASSISTANCE - GENERAL
SUWANNEE RIVER AREA HEALTH EDUC	\$22,043.85	10/08/2018	SAJ62	S8	TRAINING SERVICES - GENERAL
SUWANNEE RIVER AREA HEALTH EDUC	\$2,499.00	01/18/2019	SAJ81	S1	CONTRACTED SERVICES - OTHER
SUWANNEE RIVER AREA HEALTH EDUC	\$28,831.43	11/06/2018	SAJ55	S8	CONSULTING SERVICES - GENERAL
UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES	\$3,000.00	08/10/2018	SAJ46	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF FLORIDA	\$3,034.06	04/22/2019	SAJ90	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
UNIVERSITY OF FLORIDA	\$3,870.97	12/20/2018	SAJ73	S1	FEDERAL FINANCIAL ASSISTANCE - GENERAL
WASHINGTON COUNTY SCHOOL BOARD/PANHANDLE ARE	\$4,500.00	08/15/2018	SAJ38	S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL

**45 TOTAL SETTLEMENTS FOR AGENCY \$2,259,156.44 TOTAL AMOUNT FOR AGENCY**

**670000: AGENCY FOR PERSONS WITH DISABILITIES**

ALLEN, DYER, DOPPELT, MILBRATH	\$1,225.00	12/05/2018	ASL02	S8	LEGAL SERVICES - GENERAL
ANGEL HEART SUPPORT SERVICES, I	\$7,405.01	11/15/2018	OSF02	S4	CARE/SUBSISTENCE - OTH VEND SVCS - GENERAL

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
KTL COMMUNICATIONS LLC	\$6,214.18	05/23/2019		S2	CONTRACTED SERVICES - OTHER
<b>3 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$14,844.19</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>680000: AGENCY FOR HEALTH CARE ADMINISTRATION</u></b>					
AMDA - THE SOCIETY FOR	\$3,991.56	09/21/2018	SA068	S8	CONTRACTED SERVICES - OTHER
GRAYROBINSON, P.A.	\$128,465.05	06/03/2019	SA075	S1	LEGAL SERVICES - GENERAL
RADEY THOMAS YON & CLARK	\$97,262.71	09/25/2018	SA071	S4	LEGAL SERVICES - GENERAL
RUTLEDGE ECENIA & PURNELL PA	\$129,041.02	09/11/2018	SA073	S4	LEGAL SERVICES - GENERAL
<b>4 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$358,760.34</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>700000: DEPARTMENT OF CORRECTIONS</u></b>					
ADVANCED STORES COMPANY INC	\$27,960.00	06/24/2019	SA593	S2	SUBSCRIPTIONS - ON-LINE/ELECTRONIC
COLLEGE OF CENTRAL FLORIDA	\$71,733.36	11/27/2018	SA589	S2	TRAINING SERVICES - GENERAL
CREWS ELECTRICAL TESTING, INC.	\$34,850.00	08/10/2018	SA587	S2	REPAIRS/MAINTENANCE - CONTRACT - GENERAL
FLORIDA GATEWAY COLLEGE	\$52,897.67	04/05/2019	SA591	S2	TRAINING SERVICES - GENERAL
GEO CORRECTIONS AND DETENTION L	\$413,790.39	11/07/2018	PF019	S3	PRIVATIZED SERVICES - GENERAL
<b>5 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$601,231.42</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>720000: DEPARTMENT OF MANAGEMENT SERVICES</u></b>					
AVMED INC	\$591,774.32	01/22/2019	SI046	S1	BENEFITS/CLAIMS - GENERAL
AVMED INC	\$2,682,097.24	09/24/2018	SI046	S1	BENEFITS/CLAIMS - GENERAL
<b>2 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$3,273,871.56</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>730000: DEPARTMENT OF REVENUE</u></b>					
CROSS MATCH TECHNOLOGIES INC	\$670,140.00	07/02/2018	CSA63	S8	INFORMATION TECHNOLOGY SERVICES - GENERAL
STEP CG, LLC	\$6,000.00	03/28/2019	I0519	S1	INFORMATION TECHNOLOGY SERVICES - GENERAL
<b>2 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$676,140.00</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			
<b><u>770000: FISH AND WILDLIFE CONSERVATION COMMISSION</u></b>					
CBRE	\$330,366.35	05/31/2019	18258	S1	CONSULTING SERVICES - GENERAL
WILDLAND RESTORATION INERNATIONAL, INC.	\$7,886.00	02/15/2019		S9	CONTRACTED SERVICES - OTHER
WILDLAND RESTORATION INTERNATIONAL, INC.	\$56,466.04	02/15/2019		S9	FEDERAL FINANCIAL ASSISTANCE - GENERAL
<b>3 TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$394,718.39</b>	<b>TOTAL AMOUNT FOR AGENCY</b>			

Vendor/Plaintiff Name	Settlement Amount	Approved Date	FLAIR Contract ID	Settlement Reason	Service/Commodity Type
<b>790000: DEPT OF BUSINESS AND PROFESSIONAL REGULATION</b>					
BASIK TRADING	\$42,759.00	09/19/2018	PR193	S8	REFUNDS - GENERAL
SMG	\$396.81	09/20/2018	PR191	S4	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES
<b>2</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$43,155.81</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		

**800000: DEPARTMENT OF JUVENILE JUSTICE**

AMH COUNSELING PL	\$960.00	08/17/2018	SA181	S4	CONTRACTED SERVICES - OTHER
LEVY COUNTY PREVENTION COALITIO	\$14,513.12	09/28/2018	SA183	S4	FEDERAL FINANCIAL ASSISTANCE - GENERAL
MICHAEL UMPIERRE	\$975.00	08/23/2018	SA180	S3	CONTRACTED SERVICES - OTHER
NORTH AMERICAN FAMILY INSTITUTE	\$48,147.84	09/20/2018	SA182	S4	CONTRACTED SERVICES - OTHER
<b>4</b>	<b>TOTAL SETTLEMENTS FOR AGENCY</b>	<b>\$64,595.96</b>	<b>TOTAL AMOUNT FOR AGENCY</b>		

**118** TOTAL SETTLEMENTS FOR ALL AGENCIES      **\$10,345,535.78** TOTAL AMOUNT FOR ALL AGENCIES

**SUMMARY**

**NUMBER OF SETTLEMENT AGREEMENTS BY REASON**

S1:	S2:	S3:	S4:	S6:	S7:	S8:	S9:	R0:
48	20	5	18	0	6	12	9	0

**ENDNOTES**

Settlement Reasons

- S1 – PAYMENT BEFORE OR AFTER CONTRACT DATE: Services were rendered either before or after the execution of the contract.
- S2 – NO CONTRACT OR PO: Services were rendered without the execution of a contract or purchase order.
- S3 – SERVICES/COMMODITIES NOT IN CONTRACT: Services were provided that were not in the contract.
- S4 – EXCEEDING CONTRACT AMOUNT: Services were provided in excess of the contract amount.
- S6 – BREACH OF CONTRACT: The parties have not acted in accordance with the contract.
- S7 – ATTORNEY FEES (IF SEPARATE): The entire settlement contains only attorney fees; otherwise, the reason that applies to the underlying settlement was used.
- S8 – OTHER: The reason for the settlement is not defined by any other settlement reason.
- S9 – CONTRACT DISPUTE: The parties do not agree regarding the interpretation of the contract terms.
- R0 – REVENUE/FUNDS RECEIVABLE BY THE STATE: The settlement resulted in money returned to the State.