

PURCHASE REQUISITION NBR: 0000197519

REQUISITION BY: DJOHNSON
STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD

DATE: 2/15/12

SHIP TO LOCATION: LEGAL DEPARTMENT

DELIVER BY DATE: 2/29/12

SUGGESTED VENDOR: JACOB HUNT & GREG BARNARD ✓

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP AWARD HUNT V. CON; WC 2011-01174A (L. SHOULDER, NECK, BA CK, HEAD, DEPRESSION) CONTINGENT UPON COUNCIL APPR OVAL ON 2-28-12; MAKE CHECK PAYABLE TO JACOB HUNT AND GREG BARNARD; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMM: WORKER'S COMPENSATION	1.00	EA	30874.0000	30874.00	

REQUISITION TOTAL: 30874.00

A C C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 ✓ Other Salary Orders/Settlements		100.00	30874.00
				30874.00 ✓

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO JACOB HUNT AND GREG BARNARD;
SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000197520

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN TAX FUND

DATE: 2/15/12

REQUISITION BY: DJOHNSON

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 2/29/12

1 WORKERS COMP ADMIN TAX FUND 1.00 EA 1077.0000 1077.00 ✓ 2267

HUNT V. CON; WC 2011-01174A (LEFT SHOULDER, NECK,
BACK, HEAD & DEPRESSION) CONTINGENT UPON COUNCIL A
APPROVAL ON 2-28-12. SEPARATE CHECK; RETURN CHECK T
O LEGAL.

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

REQUISITION TOTAL: 1077.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152133	Other Salary Administration Fund	100.00	1077.00
				1077.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL,

PURCHASE REQUISITION NBR: 0000197521

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SPEC OCC & HEALTH TAX FUND
DATE: 2/15/12
SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN
DELIVER BY DATE: 2/29/12

1 WORKERS COMP SPEC OCC & HEALTH TAX FUND
HUNT V. CON; WC 2011-01174A (LEFT SHOULDER, NECK,
BACK, HEAD, DEPRESSION) CONTINGENT UPON COUNCIL AP
PROVAL ON 2-28-12; SEPARATE CHECK; RETURN CHECK TO
LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 403.88

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	403.88

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000197522

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

DATE: 2/15/12

SHIP TO LOCATION: LEGAL DEPARTMENT

REASON: WORKERS COMP FILING FEE

DELIVER BY DATE: 2/29/12



SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

1 WORKERS COMP FILING FEE
HUNT V. CON; WC 2011-011174A (LEFT SHOULDER, NECK,
BACK, HEAD, DEPRESSION) CONTINGENT UPON COUNCIL AP
PROVAL ON 2-28-12; SEPARATE CHECK; RETURN CHECK TO
LEGAL.

1.00 EA 140.0000 140.00 2268



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

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154704	Miscellaneous Services Other Filing Fees	100.00	140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000197523

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

DATE: 2/15/12

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 2/29/12

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 434
 HUNT V. CON; WC 2011-01174A (LEFT SHOULDER, NECK,
 BACK, HEAD, DEPRESSION) CONTINGENT UPON COUNCIL AP
 PROVAL ON 2-28-12; SEPARATE CHECK; RETURN CHECK TO
 LEGAL.
 COMMODITY: INSURANCE, ALL TYPES
 SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154703	Miscellaneous Services District Court Filing Fee	100.00	125.70
				125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.