

PURCHASE REQUISITION NBR: 0000226454

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: KENNETH HAMMAN AND FORBES &

DELIVER BY DATE: 11/27/13

1 WORKERS COMP SETTLEMENT 1.00 EA 36415.0000 36415.00
HAMMAN V. CON; WC 2011-06613L (R. SHOULDER) CONTIN
GENT UPON COUNCIL APPROVAL ON 11-26-13; MAKE CHECK
PAYABLE TO KENNETH HAMMAN AND FORBES & FORBES; SE
PARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 36415.00

A 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	36415.00
				36415.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO KENNETH HAMMAN AND FORBES &
FORBES; SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000225175

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 10/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 11/13/13

1	WORKERS COMP ADMIN FUND HAMMAN V. CON; WC 2011-05613L (R. SHLD) CONTINGENT UPON COUNCIL APPROVAL ON 11-12-13; SEPARATE CHECK ; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	678.3000	678.30	✓	2267
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REQUISITION TOTAL: 678.30

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

LINE #	ACCOUNT	PROJECT	AMOUNT
1	04330024152133 ✓ Other Salary Administration Fund		678.30
			678.30

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000225176

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 10/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 11/13/13

1 WORKERS COMP OCCUP & HEALTH FUND 1.00 EA 254.3600 254.36 ✓ 1950
HAMMAN V. CON; WC 2011-06615L (R. SHLD); CONTINGEN
T UPON COUNCIL APPROVAL ON 11-12-13; SEPARATE CHEC
K; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 254.36

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135 ✓	Other Salary Spec Occ Health & Safety	100.00	254.36
				254.36

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000225177

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE ✓

DATE: 10/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 11/13/13

1	WORKERS COMP FILING FEE HAMMAN V. CON; WC 2011-06613L (R. SHLD); CONTINGEN T UPON COUNCIL APPROVAL ON 11-12-13; SEPARATE CHE CK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00 ✓	2268
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REQUISITION TOTAL: 140.00

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

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

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000225178

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 10/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 ✓ CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 11/13/13

1	WORKERS COMP CLEVELAND COUNTY FILING FEE HAMMAN V. CON; WC 2011-06613L (R. SHOULDER) CONTIN GENT UPON COUNCIL APPROVAL ON 11-12-13; SEPARATE C HECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70 ✓	434
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REQUISITION TOTAL: 125.70

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

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.

PURCHASE REQUISITION NBR: 0000226449

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: KENNETH HAMMAN AND FORBES &

DELIVER BY DATE: 11/27/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMP SETTLE,MENT HAMMAN V. CON; WC 2011-05712Q (HEAD) CONTINGENT UP ON COUNCIL APPROVAL ON 11-26-13; MAKE CHECK PAYABL E TO KENNETH HAMMAN AND FORBES & FORBES IN THE AMO UNT OF \$27,998.08. SEPARTE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	27998.0800	27998.08	
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REQUISITION TOTAL: 27998.08

A 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	27998.08
				27998.08

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO KENNETH HAMMAN AND FORBES &
FORBES; SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000226450

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 11/27/13

1	WORKERS COMP ADMIN FUND	1.00	EA	646.0000	646.00	2267
	HAMMAN V. CON; WC 2011-05712Q (HEAD) CONTINGENT UP					
	ON COUNCIL APPROVAL ON 11-26-13; SEPARATE CHECK; R					
	ETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 646.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152133	Other Salary Administration Fund	100.00	646.00
				646.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000226451

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 11/27/13

1	WORKERS COMP OCCUP & HEALTH FUND HAMMAN V. CON; WC 2011-05712Q (HEAD) CONTINGENT UP ON COUNCIL APPROVAL ON 11-26-13; SEPARATE CHECK; R ETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	242.2500	242.25	1950
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REQUISITION TOTAL: 242.25

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	242.25
				242.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000226452

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 11/27/13

1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 2268
HAMMAN V. CON; WC 2011-05712Q (HEAD) CONTINGENT UP
ON COUNCIL APPROVAL ON 11-27-13; SEPARATE CHECK; R
ETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

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

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

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000226453

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 11/19/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 11/27/13

1	WORKERS COMP CLEVELAND COUNTY FILING FEE HAMMAN V. CON; WC 2011-05712Q (HEAD) CONTINGENT UP ON COUNCIL APPRVOAL ON 11-26-13; SEPARATE CHECK; R ETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70	434
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REQUISITION TOTAL: 125.70

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

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.