

PURCHASE REQUISITION NBR: 0000206692

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JANIE MINOR AND LAURIE MILLER

DELIVER BY DATE: 9/26/12

1 WORKERS COMP SETTLEMENT 1.00 EA 25840.0000 25840.00 ✓
MINOR V CON; WC 2012-05528K (BACK) CONTINGENT UPON
COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RETU
RN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 25840.00

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

INE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	25840.00
				25840.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206694

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN TAX FUND

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 9/26/12

1	WORKERS COMP ADMIN TAX FUND	1.00	EA	516.8000	516.80	✓	2267
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MINOR V. CON; WC 2012-05528K (BACK) CONTINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 516.80

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	516.80
				516.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206695

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP OCCUP & HEALTH TAX FUND ✓

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/26/12

1 WORKERS COMP OCCUP & HEALTH TAX FUND 1.00 EA 193.8000 193.80 ✓ 1950
MINOR V. CON; WC 2012-05528K (BACK) CONTINGENT UPO
N COUNCIL APPROVAL ON 9-26-12; SEPARATE CHECK; RET
URN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 193.80

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	193.80
				193.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206696

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/26/12

1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 2268
MINOR V. CON; WC 2012-05528K (BACK); CONTINGENT UP
ON COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RE
TURN 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

INE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154704	Miscellaneous Services		140.00
		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: 0000206698

REQUISITION BY: DJOHNSON

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

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/26/12

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 ✓ 125.70 434
MINOR V. CON; WC 2012-05528K (BACK) CONTINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

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.