

PURCHASE REQUISITION NBR: 0000218377

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT ORDER ✓

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RYAN LOVELESS & WOODSON & GOOD

DELIVER BY DATE: 6/26/13

1 WORKERS COMP COURT ORDER 1.00 EA 17442.0000 17442.00 ✓
LOVELESS V. CON; WC 2012-11700 X (LUMBAR SPINE) CO
NTINGENT UPON COUNCIL APPROVAL ON 6-25-13; MAKE CH
ECK PAYABLE TO RYAN LOVELESS & WOODSON & GOODWIN I
N THE LUMP SUM AMOUNT OF \$17,442. SEPARATE CHECK;
RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 17442.00

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 100.00 17442.00
Orders/Settlements
17442.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO EMPLOYEE & ATTORNEY: RYAN L
OVELESS AND WOODSON & GOODWIN; SEPARATE CHECK; RET
URN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000218379

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 6/12/13

1 WORKERS COMP ADMIN FUND 1.00 EA 807.5000 807.50 2267
✓ LOVELESS V. CON; WC 2012-11700X (LUMBAR SPINE) CON
TINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 807.50

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	807.50
				807.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000218380

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SPECIAL FUND

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 6/12/13

1 WORKERS COMP SPECIAL FUND
LOVELESS V. CON; WC 2012-11700X (LUMBAR SPINE) CON
TINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION
1.00 EA 302.8100 302.81 1950

REQUISITION TOTAL: 302.81

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	302.81
				302.81

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000218381

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 6/12/13

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
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✓ LOVELESS V. CON; WC 2012-11700X (LUMBAR SPINE) CON
TINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARATE
CHECK; RETURN 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: 0000218382

REQUISITION BY: DJOHNSON

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

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 6/12/13

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 434
✓ LOVELESS V. CON; WC 2012-11700X (LUMBAR SPINE) CON
TINGENT UPON COUNCIL APPROVAL ON 6-25-13; 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.