

PURCHASE REQUISITION NBR: 0000213319

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 2/15/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: KIM STEPHENS, AND OTHERS

DELIVER BY DATE: 2/27/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 WORKERS COM0 SETTLEMENT
STEPHENS, K. V. CON; WCC 2010-02282J (MULTI-BODY P
ARTS) MAKE CHECK PAYABLE AS FOLLOWS;
KIM STEPHENS, RICHARD BELL AND PHILIP D. RYAN IN T
HE AMOUNT OF \$152,575. SEPARATE CHECK; RETURN CHE
CK TO LEGAL.
CONTINGENT UPON COUNCIL APPROVAL ON 2-26-13
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 152575.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 Other Salary Orders/Settlements		100.00	152575.00
				152575.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO: KIM STEPHENS, RICHARD BELL
AND PHILIP D. RYAN. SEPARATE CHECK; RETURN CHECK
TO LEGAL.

PURCHASE REQUISITION NBR: 0000213320

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP

DATE: 2/15/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 2/27/13

1 WORKERS COMP ADMIN FUND
STEPHENS, K. V. CON; MCC 2010-02282J (MULTI-BODY P
ARTS) CONTINGENT UPON COUNCIL APPROVAL ON 2-26-13;
SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 3051.5000 ✓ 3051.50

2267

REQUISITION TOTAL: 3051.50

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	3051.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000213321

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 2/15/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 2/27/13

1 WORKERS COMP OCCUP & HEALTH FUND
STEPHENS, K. V. CON; WCC 2010-02282J (MULTI-BODY P
ARTS; CONTINGENT UPON COUNCIL APPROVAL ON 2-26-13;
SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 1144.3100 1144.31 1950

REQUISITION TOTAL: 1144.31

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	1144.31 ✓
				1144.31

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000213322

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 2/15/13

REQUISITION BY: DJOHNSON

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 2/27/13

1 WORKERS COMP FILING FEE
STEPHENS, K. V. CON; WCC 2010-02282J (MULTI-BODY P
ARTS); CONTINGENT UPON COUNCIL APPROVAL ON 2-27-13
; SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 140.0000

140.00

2268

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: 0000213323

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 2/15/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 434 CLEVELAND COUNTY COURT CLERK

COURT CLERK

DELIVER BY DATE: 2/27/13

1 WORKERS COMP CLEVELAND COUNTY FILING FEE
STEPHENS, K. V CON; WCC 2010-02282J (MULTI-BODY PA
RTS); CONTINGENT UPON COUNCIL APPROVAL ON 2-27-13;
SEPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

434

125.70

125.7000

1.00 EA

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.