

PURCHASE REQUISITION NBR: 0000218370

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT AWARD

DATE: 6/11/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD HARTLESS & RICHARD A.

DELIVER BY DATE: 6/25/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMP COURT AWARD HARTLESS V. CON; WC 2012-12849A (RIGHT SHOULDER) C ONTINGENT UPON COUNCIL APPROVAL ON 6-25-13; MAKE CHECK PAYABLE TO RICHARD HARTLESS AND RICHARD A. B ELL IN THE LUMP SUM PAYMENT OF \$14,858.00; SEPARAT E CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	14858.0000	14858.00	
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REQUISITION TOTAL: 14858.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	04330024152131 Other Salary Orders/Settlements	100.00	14858.00
			14858.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO EMPLOYEE & ATTORNEY:
RICHARD HARTLESS & RICHARD A. BELL. SEPARATE CHEC
K RETURN CHECK TO LEGAL. LUMP SUM PAYMENT OF \$14,
858.

PURCHASE REQUISITION NBR: 0000218371

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 HARTLESS V. CON; WC 2012-12849A (RIGHT SHOULDER); CONTINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPAR ATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	742.9000	742.90	✓	2267
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REQUISITION TOTAL: 742.90

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	742.90
				742.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000218372

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 1.00 EA 278.5900 278.59 ✓ 1950
✓ HARTLESS V. CON; WC 2012-12849A (RIGHT SHOULDER) C
ONTINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARA
TE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 278.59

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	278.59
				278.59

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000218374

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
HARTLESS V CON; WC 2012-12849A (RIGHT SHOULDER) CO
NTINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARAT
E-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 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: 0000218375

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
HARTLESS V. CON; WC 2012-12849A (RIGHT SHOULDER) C
✓ ONTINGENT UPON COUNCIL APPROVAL ON 6-25-13; SEPARA
TE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUECOMMODO: 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.