

PURCHASE REQUISITION NBR: 0000241504

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 10/17/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: GARRETT HAYS AND KENT ELDRIDGE

DELIVER BY DATE: 10/20/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT HAYS V. CON; WC 2013-04390K (LUMBAR BACK) CONTINGE NT UPON COUNCIL APPROVAL ON 11-10-14; NEW VENDOR # FOR GARRETT HAYS AND KENT ELDRIDGE; HAYS VENDOR # IS 10808; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	20995.0000	20995.00	

REQUISITION TOTAL: 20995.00

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	20995.00	
				20995.00	

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL; NEW VENDOR
NUMBER WITH BOTH GARRETT HAYS (VENDOR #10808) AND
KENT ELDRIDGE.

PURCHASE REQUISITION NBR: 0000241506

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 10/17/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 10/20/14

1	WORKERS COMP ADMIN FUND HAYS V. CON; WC 2013-04390K (LUMBAR BACK) CONTINGE NT UPON COUNCIL APPROVAL ON 11-10-14; SEPARATE CHE CK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMODO: WORKER'S COMPENSATION	1.00	EA	419.9000	419.90 ✓	2267
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REQUISITION TOTAL: 419.90

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	419.90
				419.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000241507

REQUISITION BY: DJOHNSON

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

DATE: 10/17/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 10/20/14

1	WORKERS COMP OCCUP & HEALTH FUND HAYS V. CON; WCC 2013-04390K (LUMBAR SPINE) CONTIN GENT UPON COUNCIL APPROVAL ON 10-11-14. SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	157.4600	157.46	2267
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REQUISITION TOTAL: 157.46

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	157.46
				157.46

REQUISITION IS IN THE CURRENT FISCAL YEAR.

CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000241508

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 10/17/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT ✓

DELIVER BY DATE: 10/20/14

1	WORKERS COMP FILING FEE HAYS V. CON; WC 2013-04390K (LUMBAR BACK) CONTINGE NT UPON COUNCIL APPROVAL ON 11-10-14; 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: 0000241509

REQUISITION BY: DJOHNSON

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

DATE: 10/17/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 10/20/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE HAYS V. CON; WC 2013-04390K (LUMBAR BACK) CONTINGE NT UPON COUNCIL APPROVAL ON 11-10-14; SEPARATE CHE CK; 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.