

PURCHASE REQUISITION NBR: 0000227759

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 12/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JOHN CURTIS & JOHN R. COLBERT

DELIVER BY DATE: 1/15/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT CURTIS V. CON; WC 2013-00572X (R.KNEE) SETTLEMENT OF CLAIM CONTINGENT UPON COUNCIL APPROVAL ON 1-14- 13; SEPARATE CHECK; RETURN TO LEGAL. NEW VENDOR #: JOHN CURTIS AND JOHN R. COLBERT COLBERT IS IN THE SYSTEM AND IS CURTIS' ATTORNEY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	23982.7500	23982.75	
REQUISITION TOTAL:					23982.75	

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	23982.75	
				23982.75	

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL;
NEW VENDOR:
JOHN CURTIS AND JOHN R. COLBERT
COLBERT IS IN THE SYSEM THIS IS CURTIS' ATTORNEY
CURTIS IS 2868; COLBERT IS 10886

PURCHASE REQUISITION NBR: 0000227760

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 12/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 1/15/14

1 WORKERS COMP ADMIN FUND 1.00 EA 479.6600 479.66 2267
CURTIS V. CON; WC 2013-00572X (R.KNEE) CONTINGENT
UPON COUNCIL APPROVAL ON 1-14-13. SEPARATE CHECK;
RETURN TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 479.66

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	479.66
				479.66

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000227761

REQUISITION BY: DJOHSON

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

DATE: 12/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 1/15/14

1	WORKERS' COMP OCCUP & HEALTH FUND CURTIS V. CON; WC 2013-00572X (R. KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 1-14-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	179.8700	179.87	1950
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REQUISITION TOTAL: 179.87

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	179.87
				179.87

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000227762

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 12/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 1/15/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
	CURTIS V. CON; WC 2013--00572X (R. KNEE) CONTINGEN					
	T UPON COUNCIL APPROVAL ON 1-14-14; 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: 0000227763

REQUISITION BY: DJOHNSON

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

DATE: 12/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 1/15/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE CURTIS V. CON; WC 2013-00572X (R.KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 1-14-14. SEPARATE CHECK 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.