

PURCHASE REQUISITION NBR: 0000237021

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT AWARD

DATE: 7/11/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: EDDIE H. RICHMOND & WOODSON &

DELIVER BY DATE: 7/23/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP COURT AWARD RICHMOND V. CON; WC 2013-08821L (LEFT HAND) CONTIN GENT UPON COUNCIL APPROVAL ON 7-22-14; SEPARATE CH ECK; RETURN CHECK TO LEGAL. MAKE CHECK PAYABLE TO EDDIE H. RICHMOND AND WOODSO N & GOODWIN (NEW COMBINED VENDOR #) COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	13501.4000	13501.40	
REQUISITION TOTAL:					13501.40	

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	13501.40
				13501.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.
NEW VENDOR: EDDIE H. RICHMOND AND WOODSON & GOODWI
N (NEW COMBINED VENDOR #)

PURCHASE REQUISITION NBR: 0000237023

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 7/11/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 7/23/14

1 WORKERS COMP ADMIN FUND 1.00 EA 270.0300 270.03 2267
RICHMOND V. CON; WC 2013-08821L (LEFT HAND) CONTIN
GENT UPON COUNCIL APPROVAL ON 7-22-14; SEPARATE CH
ECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 270.03

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	270.03
				270.03

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000237025

REQUISITION BY: DJOHNSON

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

DATE: 7/11/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 7/23/14

1	WORKERS COMP OCCUP & HEALTH FUND	1.00	EA	101.2600	101.26	1950
	RICHMOND V. CON; WC 2013-08821L (LEFT HAND) CONTIN					
	GENT UPON COUNCIL APPROVAL ON 7-22-14; SEPARATE CH					
	ECK; RETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 101.26

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	101.26
				101.26

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000237026

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 7/11/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 7/23/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
	RICHMOND V. CON; WC 2013-08821L (LEFT HAND) CONTIN					
	GENT UPON COUNCIL APPROVAL ON 7-22-14; SEPARATE CH					
	ECK; 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: 0000237027

REQUISITION BY: DJOHNSON

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

DATE: 7/11/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 7/23/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE	1.00	EA	125.7000	125.70	434
	RICHMOND V. CON; WC 2013-08821L (LEFT HAND) CONTIN					
	GENT UPON COUNCIL APPROVAL ON 7-22-14; SEPARATE CH					
	ECK; 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.