

PURCHASE REQUISITION NBR: 0000206685

REQUISITION BY: DIOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: BRENT PORTER AND JEREMY CARTER

DELIVER BY DATE: 9/26/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT PORTER V. CON; WC 2011-13850K (LEFT SHOULDER) CONT INGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	32300.0000	32300.00	

REQUISITION TOTAL: 32300.00

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	32300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206686

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN TAX FUND

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/26/12

1 WORKERS COMP ADMIN TAX FUND 1.00 EA 646.0000 646.00 2267
PORTER V. CON; WC 2011-13850K (LEFT SHOULDER); CON
TINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 646.00

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152133	Other Salary Administration Fund	100.00	646.00

REQUISITION COMMENTS:

REQUISITION IS IN THE CURRENT FISCAL YEAR.

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206687

REQUISITION BY: DJOHNSON

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

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/26/12

1 WORKERS COMP OCCUP & HEALTH TAX FUND
PORTER V. CON; WC 2011-13850K (LEFT SHOULDER) ; CON 1.00 EA 242.2500 242.25 ✓ 1950
TINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 242.25

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary	100.00	242.25
		Spec Occ Health & Safety		242.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206688

REQUISITION BY: DJOHANSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/26/12

1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 ✓ 2268
PORTER V. CON; WC 2011-13850K; (LEFT SHOULDER); CO
NTINENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARAT
E CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

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: 0000206689

REQUISITION BY: DJOHNSON

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

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/26/12

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 434
PORTER V. CON; WC 2011-13850K (LEFT SHOULDER); CON
TINGENT UPON COUNCIL APPROVAL ON 9-25-12. SEPARAT
E CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

LINE #	ACCOUNT	PROJECT	AMOUNT
1	04330024154703	Miscellaneous Services	125.70
		District Court Filing Fee	100.00
			125.70

REQUISITION COMMENTS:

REQUISITION IS IN THE CURRENT FISCAL YEAR.

SEPARATE CHECK; RETURN CHECK TO LEGAL.