

PURCHASE REQUISITION NBR: 0000229819

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS' COMP COURT AWARD

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: DAVID QUALLS & RICHARD BELL ✓

DELIVER BY DATE: 2/26/14

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS' COMP COURT AWARD QUALLS V. CON; WC 2013-09919X (HEARING); CONTINGEN T UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHECK ; RETURN CHECK TO LEGAL; MAKE CHECK PAYABLE TO DAV ID QUALLS AND RICHARD A. BELL (BELL LAW FIRM) REQUIRES A NEW VENDOR NUMBER WITH BOTH NAMES IN TH E AMOUNT OF \$11,040.14. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	11040.1400	11040.14 ✓	
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REQUISITION TOTAL: 11040.14

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	11040.14
				11040.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.
NEW VENDOR - 2 NAMES: DAVID QUALLS & RICHARD A. B
ELL OR THE BELL LAW FIRM

PURCHASE REQUISITION NBR: 0000229828

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 2/26/14

1 WORKERS COMP ADMIN FUND 1.00 EA 490.3100 490.31 ✓ 2267
QUALLS V. CON; WC 2013-09919X (HEARING); CONTINGEN
T UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHECK
; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 490.31

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	490.31
				490.31

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229829

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

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

DATE: 2/13/14

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 2/26/14

1 WORKERS COMP SPEC OCCUP & HEALTH FUND 1.00 EA 183.8700 183.87 ✓ 1950
QUALLS V. CON; WC 2013-09919X (HEARING); CONTINGEN
T UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHECK
; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 183.87

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	183.87
				183.87

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229831

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT ✓

DELIVER BY DATE: 2/26/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
	QUALLS V. CON; WC 2013-09919X (HEARING); CONTINGEN					
	T UPON COUNCIL APPROVAL ON 2-25-14; 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: 0000229832

REQUISITION BY: DJOHNSON

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

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 2/26/14

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 ✓ 434
QUALLS V. CON; WC 2013-09919X (HEARING); CONTINGEN
T UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHECK
; 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.