

PURCHASE REQUISITION NBR: 0000216743

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP SETTLEMENT

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2303 BLAKE, DONALD

DELIVER BY DATE: 5/15/13

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1 WORKERS COMP SETTLEMENT 1.00 EA 107250.0000 107250.00 ✓ 2303  
BLAKE V. CON; WC 2010-01945A (HEAD) CONTINGENT UPO  
N COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RET  
URN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 107250.00

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A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT  | PROJECT | %      | AMOUNT    |
|--------|--|---------|--------|-----------|
| 1      | 04330024152131 ✓<br>Other Salary<br>Orders/Settlements |         | 100.00 | 107250.00 |
|        |  |         |        | 107250.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216744

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 5/15/13

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1 WORKERS COMP ADMIN FUND 1.00 EA 1156.0000 1156.00 2267  
BLAKE V. CON; WC 2010-01945A (HEAD) CONTINGENT UPO  
N COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RET  
URN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 1156.00

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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<br>Administration Fund | 100.00 | 1156.00 |
|        |                |                                     |        | 1156.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216745

REQUISITION BY: DJOHNSON

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

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 5/15/13

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|   |  |      |    |          |        |      |
|---|--|------|----|----------|--------|------|
| 1 | WORKERS COMP OCCUP & HEALTH FUND<br>BLAKE V. CON; WC 2010-01945A (HEAD) CONTINGENT UPO<br>N COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RET<br>URN CHECK TO LEGAL.<br>COMMODITY: INSURANCE, ALL TYPES<br>SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 433.5000 | 433.50 | 1950 |
|---|--|------|----|----------|--------|------|

REQUISITION TOTAL: 433.50

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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<br>Spec Occ Health & Safety | 100.00 | 433.50 |
|        |                |  |        | 433.50 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216746

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 5/15/13

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1 WORKERS COMP FILING FEE 1.00 EA 140.0000 140.00 2268  
BLAKE V. CON; WC 2010-01945A (HEAD) CONTINGENT UPO  
N COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RET  
URN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

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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<br>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: 0000216747

REQUISITION BY: DJOHNSON

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

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 5/15/13

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|   |  |      |    |          |        |     |
|---|--|------|----|----------|--------|-----|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE           | 1.00 | EA | 125.7000 | 125.70 | 434 |
|   | BLAKE V. CON; WC 2010-01945A (HEAD) CONTINGENT UPO |      |    |          |        |     |
|   | N COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RET |      |    |          |        |     |
|   | URN CHECK TO LEGAL, .                              |      |    |          |        |     |
|   | COMMODITY: INSURANCE, ALL TYPES                    |      |    |          |        |     |
|   | SUBCOMMOD: WORKER'S COMPENSATION                   |      |    |          |        |     |

REQUISITION TOTAL: 125.70

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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    | 100.00 | 125.70 |
|        |                | District Court Filing Fee |        |        |
|        |                |                           |        | 125.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.