PURCHASE REQUISITION NBR: 0000210925

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ORDER

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: WILLIAM SCOTT KENT AND RICHARD

DELIVER BY DATE: 12/19/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP ORDER KENT V CON; WCC 2007-07274R (BACK/SHOULDERS) CONTI NGENT UPON COUNCIL APPROVAL ON 12-18-12; LUMP SUM PAYMENT IN THE AMOUNT OF $13,294 MADE PAYABLE TO W ILLIAM SCOTT KENT AND MICHAEL A. BELL. SEPARATE C HECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	13294.0000	13294.00	

REQUISITION TOTAL: 13294.00

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	13294.00
					13294.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO:
WILLIAM SCOTT KENT AND MICHAEL A. BELL IN THE LUMP
SUM AMOUNT OF $13,294. SEPARATE CHECK; RETURN CHE
CK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210926

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 12/19/12

1	WORKERS COMP ADMIN FUND KENT V. CON; WCC 2007-07274R (BACK/SHOULDERS) CONT INGENT UPON COUNCIL APPROVAL ON 12-18-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	683.6000	683.60	2267

REQUISITION TOTAL: 683.60

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	683.60
					683.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARTE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210927

REQUISITION BY: DJOHNSON

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

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 12/19/12

1	WORKERS COMP OCCUP & HEALTH FUND KENT V. CON; WCC 2007-07274R (BACK, SHOULDERS) CON TINGENT UPON COUNCIL APPROVAL ON 12-18-12; SEPARAT E CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	260.1000	260.10	1950

REQUISITION TOTAL: 260.10

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	260.10
					260.10

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210928

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 12/19/12

1	WORKERS COMP FILING FEE KENT V. CON; WCC 2007-07274R (BACK, SHOULDERS) CON TINGENT UPON COUNCIL APPROVAL ON 12-18-12; SEPARAT E CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	2268

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: 0000210929

REQUISITION BY: DJOHNSON

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

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 12/19/12

1	WORKERS COMP CLEVELAND COUNTY FILING FEE KENT V. CON; WCC 2007-07274R (BACK, SHOULDERS) CON TINGENT UPON COUNCIL APPROVAL ON 12-18-12; SEPARAT E CHECK, RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70	434

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.