

PURCHASE REQUISITION NBR: 0000224743

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP SETTLEMENT

DATE: 10/14/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 11105 HARRIS, (& ATTY), GREGORY W

DELIVER BY DATE: 10/23/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMP SETTLEMENT HARRIS V. CON; WC 2013-03951 A (2ND INJURY TO RIGH T KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10-22- 13; MAKE CHECK PAYABLE TO GREGORY W. HARRIS AND JO HN R. COLBERT IN THE AMOUNT OF \$14,927.75. SEPARAT E CHECK; RETURN CHECK TO LEGAL. PLEASE CORRECT VE NDOR NAMES #11150 COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	14927.7500	14927.75 ✓	11150
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REQUISITION TOTAL: 14927.75

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	14927.75
				14927.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL. PLEASE COR  
RECT NAMES ON VENDOR #11105 TO READ GREGORY W. HAR  
RIS & JOHN R. COLBERT.

PURCHASE REQUISITION NBR: 0000224745

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP DHS PAYMENT

DATE: 10/14/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 5735 OK CENTRALIZED SUPPORT REGISTR

DELIVER BY DATE: 10/23/13

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1	WORKERS COMP DHS PAYMENT	1.00	EA	172.5000	172.50	5735
	HARRIS V. CON; WC 2013-03951A (2ND INJURY TO RIGHT KNEE); CONTINGENT UPON COUNCIL APPROVAL ON 10-22-13; SEPARATE CHECK; RETURN CHECK TO LEGAL; AMOUNT DUE TO DHS FROM SETTLEMENT FUNDS.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 172.50

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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	04330024152131	Other Salary Orders/Settlements	100.00	172.50
				172.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000224746

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 10/14/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 10/23/13

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1	WORKERS COMP ADMIN PAYMENT	1.00	EA	302.0100	302.01	✓	2267
	HARRIS V. CON; WC 2013-03951A (2ND INJURY TO RIGHT KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10-22-13; SEPARATE CHECK; RETURN CHECK TO LEGAL.						
	COMMODITY: INSURANCE, ALL TYPES						
	SUBCOMMOD: WORKER'S COMPENSATION						

REQUISITION TOTAL: 302.01

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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 Administration Fund	100.00	302.01
				302.01

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000224748

REQUISITION BY: DJOHNSON

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

DATE: 10/14/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 10/23/13

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1 WORKERS COMP OCCUP & HEALTH PAYMENT 1.00 EA 113.2500 113.25 1950  
HARRIS V CON; WC 2013-03951A; (2ND INJURY TO RIGHT  
KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10-22-1  
3; SEPARATE CHECK; RETURN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 113.25

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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 Spec Occ Health & Safety	100.00	113.25
				113.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222672

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 8/29/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/11/13

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1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
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HARRIS V. CON; WC 2013-03951A (R. KNEE) CONTINGENT  
UPON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHECK;  
RETURN 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		
		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: 0000222673

REQUISITION BY: DJOHNSON

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

DATE: 8/29/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/11/13

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1	WORKERS COMP CLEVELAND COUNTY FILING FEE HARRIS V. CON; WC 2013-03951A (RIGHT KNEE) CONTING ENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHE CK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70	434
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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 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.

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