

PURCHASE REQUISITION NBR: 0000233347

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 4/30/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JAMES CANARY & JAMES F. SELF ✓

DELIVER BY DATE: 5/14/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT CANARY V. CON; WC 2011-12030K (LEFT KNEE/ANKLE) CO NTINGENT ON COUNCIL APPROVAL ON 5-13-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. MAKE CHECK PAYABLE TO JAMES CANARY AND JAMES F. SE LF, JR. NEW JOINT VENFOR: JAMES CANARY AND JAMES F. SELF, JR. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	25429.7500	25429.75 ✓	

REQUISITION TOTAL: 25429.75

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 ✓ Other Salary Orders/Settlements		100.00	25429.75
				25429.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

RETURN CHECK TO LEGAL;
NEW JOINT VENDOR NO.: JAMES CANARY & JAMES F. SELF
, JR. FOR THIS PAYMENT ONLY

PURCHASE REQUISITION NBR: 0000233351

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 4/30/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 5/14/14

1	WORKERS COMP ADMIN FUND	1.00	EA	408.6000	408.60	✓	2267
	CANARY V. CON; WC 2011-12030K (LEFT KNEE/ANKLE) CO						
	NTINGENT ON COUNCIL APPROVAL ON 5-13-14; SEPARATE						
	CHECK; RETURN CHECK TO LEGAL.						
	COMMODITY: INSURANCE, ALL TYPES						
	SUBCOMMOD: WORKER'S COMPENSATION						

REQUISITION TOTAL: 408.60

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		100.00	408.60
	Administration Fund			
				408.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000233355

REQUISITION BY: DJOHNSON

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

DATE: 4/30/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 5/14/14

1	WORKERS COMP OCCUP & HEALTH FUND CANARY V. CON; WC 2011-12030K (LEFT KNEE/ANKLE) CO NTINGENT ON COUNCIL APPROVAL ON 5-13-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	153.2200	153.22	1950
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REQUISITION TOTAL: 153.22

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	153.22
				153.22

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000233357

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 4/30/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 5/14/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	✓	1950
	CANARY V. CON; WC 2011-12030K (LEFT KNEE/ANKLE) CO						
	NTINGENT ON COUNCIL APPROVAL ON 5-13-14; 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		140.00
		Other Filing Fees	100.00	
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000233364

REQUISITION BY: DJOHNSON

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

DATE: 4/30/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 5/14/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE CANARY V. CON; WC 2011-12030K (LEFT KNEE/ANKLE) CO NTINGENT ON COUNCIL APPROVAL ON 5-13-14; SEPARATE CHECK; 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

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.