

PURCHASE REQUISITION NBR: 0000222429

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: WILLIAM SCOTT KENT & BELL LAW

DELIVER BY DATE: 9/11/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMP AWARD KENT V. CON; WC 07275 Y (HANDS/ELBOWS) CONTINGENT ON COUNCIL APPROVAL ON 9-10-13; MAKE CHECK PAYABLE TO WILLIAM SCOTT KENT AND THE BELL LAW FIRM. SEPA RATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	18732.9800	18732.98	
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REQUISITION TOTAL: 18732.98

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	18732.98
				18732.98

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO WILLIAM SCOTT KENT AND THE B
ELL LAW FIRM; SEPARATE CHECK RETURN CHECK TO LEGAL

PURCHASE REQUISITION NBR: 0000222430

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/11/13

1 WORKERS COMP ADMIN FUND 1.00 EA 1150.8000 1150.80 2267
KENT V. CON; WC 2007-07275Y (HANDS/ELBOWS) CONTING
ENT ON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHECK
; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 1150.80

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	1150.80
				1150.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222431

REQUISITION BY: DJOHNSON

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

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/11/13

1	WORKERS COMP OCCUP & HEALTH FUND KENT V. CON; WC 2007-07275Y (HANDS/ELBOWS) CONTING ENT ON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHECK ; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	431.5500	431.55	1950
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REQUISITION TOTAL: 431.55

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	431.55
				431.55

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222433

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE ✓

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/11/13

1	WORKERS COMP FILING FEE KENT V. CON; WC 2007-07275Y (HANDS/ELBOWS) CONTING ENT ON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHECK ; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMM: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00 ✓	2268
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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: 0000222434

REQUISITION BY: DJOHNSON

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

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 ✓ CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/11/13

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 ✓ 434
KENT V. CON; WC 2007-07275Y (HANDS/ELBOWS) CONTING
ENT ON COUNCIL APPROVAL ON 9-10-13; 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.