

PURCHASE REQUISITION NBR: 0000216053

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COMPROMISE SETTLEMENT

DATE: 4/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: MATTHEW BRADSHAW & WOODSON & ✓

DELIVER BY DATE: 4/24/13

1 WORKERS COMP COMPROMISE SETTLEMENT 1.00 EA 34754.8000 34754.80 ✓
BRADSHAW V. CON; WC 2012-07472J (HEAD/WRISTS)
COMPROMISE SETTLEMENT OF WORKERS' COMP CLAIM IN TH
E AMOUNT OF \$34,754.80; MAKE CHECK PAYABLE TO MATT
HEW BRADSHAW AND WOODSON & GOODWIN. SEPARATE CHEC
K; REUTRN CHECK TO LEGAL.
CONTINGENT UPON COUNCIL APPROVAL ON 5-14-13.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 34754.80

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	34754.80
				34754.80

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

NEW VENDOR:
MATTHEW BRADSHAW AND WOODSON & GOODWIN
PHYLLIS--YES THIS IS BILL WOODSON'S OFFICE
RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216061

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND
DATE: 4/23/13
SHIP TO LOCATION: LEGAL DEPARTMENT
SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION
DELIIVER BY DATE: 4/24/13

1 WORKERS COMP ADMIN FUND 1.00 BA 695.1000 695.10 2267

BRADSHAW V. CON; WC 2012-07472 U; (HEAD/WRISTS) CO
NTINGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARAT
E CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 695.10

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

LINE # ACCOUNT 04330024152133
Other Salary
Administration Fund
PROJECT
% 100.00
AMOUNT 695.10

695.10

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216064

REQUISITION BY: DJOHNSON
STATUS: DIVISION APPROVAL
REASON: OCCUPA & HEALTH FUND
DATE: 4/23/13
SHIP TO LOCATION: LEGAL DEPARTMENT
SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN
DELIVER BY DATE: 4/24/13

1 ***NO MATCH FOUND***
BRADSHAW V. CON; WC 2012-07472 J (HEAD/WRISTS) CON
1.00 EA 260.6600 260.66 1950

TINGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 260.66

ACCOUNT INFORMATION

LINE # ACCOUNT 04330024152135
Other Salary
Spec Occ Health & Safety
PROJECT
% 100.00
AMOUNT 260.66
260.66

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216068

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE
SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT
DATE: 4/23/13
DELIVER BY DATE: 4/24/13

1 WORKERS COMP FILING FEE

BRADSHAW V. CON; WC 201207472J (HEAD/WRISTS) CONTI
NGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE C
HECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154704	Miscellaneous Services	100.00	140.00
		Other Filing Fees		140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216070

REQUISITION BY: DJOHNSON
STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE
DATE: 4/23/13
SHIP TO LOCATION: LEGAL DEPARTMENT
SUGGESTED VENDOR: ✓434 CLEVELAND COUNTY COURT CLERK
DELIVER BY DATE: 4/24/13

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 ✓ 434

BRADSHAW V. CON; WC 2012-07472 J; (HEAD/WRISTS) CO
NTINGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARAT
E CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ATL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

LINE # ACCOUNT 04330024154703 Miscellaneous Services District Court Filing Fee PROJECT % 100.00 AMOUNT 125.70

ACCOUNT INFORMATION

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.