

PURCHASE REQUISITION NBR: 0000222190

REQUISITION BY: DJOJNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COMPROMISE SETTLEMENT

DATE: 8/21/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: WILLARD STEPHENS & RODNEY FERG

DELIVER BY DATE: 9/11/13

1 WORKERS COMPENSATION COMPROMISE SETTLEMENT 1.00 EA 30685.0000 30685.00
STEPHENS, W. V. CON; WC 2012-07198A (LEFT SHOULDER
) ; COMPROMISE SETTLEMENT OF CLAIM. CONTINGENT UPON
COUNCIL APPROVAL ON 9-10-13;
MAKE CHECKS PAYABLE TO WILLARD D. STEPHENS AND
RODNEY FERGASON. SEPARATE CHECK; RETURN CHECK TO
LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 30685.00

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	30685.00 ✓
				30685.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL; MAKE CHECK
PAYABLE TO WILLARD D. STEPHENS AND RODNEY FERGASON

PURCHASE REQUISITION NBR: 0000222191

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 8/21/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 9/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP ADMIN FUND STEPHENS, W V. CON; WC 2012-07198A (LEFT SHOULDER) . CONTINGENT UPON COUNCIL APPROVAL ON 9-10-13; SEP ARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	613.7000	613.70 ✓	2267
REQUISITION TOTAL:					613.70	

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	613.70
				613.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGLA.

PURCHASE REQUISITION NBR: 0000222192

REQUISITION BY: DJOHNSON

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

DATE: 8/21/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/11/13

1 WORKERS COMP OCCUP & HEALTH FUND 1.00 EA 230.1400 230.14 1950
STEPHENS, W. V. CON; WC 2012-07198A (LEFT SHOULDER
) . CONTINGENT UPON COUNCIL APPROVAL ON 9-10-13; SE
PARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMODO: WORKER'S COMPENSATION

REQUISITION TOTAL: 230.14

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	230.14
				230.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222193

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 8/21/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/11/13

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
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STEPHENS, W. V CON; WC 2012-07198A (LEFT SHOULDER)
. CONTINGENT UPON COUNCIL APPROVAL ON 9-10-13. SEP
ARATE 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 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: 0000222194

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 8/21/13

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
STEPHENS, W. V. CON; WC 2012-07198A (LEFT SHOULDER
) . CONTINGENT UPON COUNCIL APPROVAL ON 9-10-13; SE
PARATE 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.