

PURCHASE REQUISITION NBR: 0000206685

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: BRENT PORTER AND JEREMY CARTER ✓

DELIVER BY DATE: 9/26/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT PORTER V. CON; WC 2011-13850K (LEFT SHOULDER) CONT INGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	32300.0000	32300.00 ✓	

REQUISITION TOTAL: 32300.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	04330024152131 Other Salary Orders/Settlements		32300.00
			32300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206686

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN TAX FUND

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/26/12

1 WORKERS COMP ADMIN TAX FUND 1.00 EA 646.0000 646.00 2267
PORTER V. CON; WC 2011-13850K (LEFT SHOULDER); CON
TINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 646.00

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	646.00
				646.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206587

REQUISITION BY: DJOHNSON

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

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/26/12

1 WORKERS COMP OCCUP & HEALTH TAX FUND
PORTER V. CON; WC 2011-13850K (LEFT SHOULDER); CON
TINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00	EA	242.2500	242.25	✓	1950
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REQUISITION TOTAL: 242.25

ACCOUNT INFORMATION

INE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	242.25
				242.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206688

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE ✓

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/26/12

1	WORKERS COMP FILING FEE PORTER V. CON; WC 2011-13850K; (LEFT SHOULDER); CO NTINGENT UPON COUNCIL APPROVAL ON 9-25-12; SEPARAT E CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: 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	140.00
			140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000206689

REQUISITION BY: DJOHNSON

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

DATE: 9/06/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 ✓ CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/26/12

1	WORKERS COMP CLEVELAND COUNTY FILING FEE PORTER V. CON; WC 2011-13850K (LEFT SHOULDER); CON TINGENT UPON COUNCIL APPROVAL ON 9-25-12. SEPARAT E 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

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.