

PURCHASE REQUISITION NBR: 0000222306

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS' COMP COMPROMISE SETTLEMENT

DATE: 8/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JEFFERSON B. BERNHARDT & RODNE

DELIVER BY DATE: 9/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
-------------	-------------	----------	-----	--------------	----------------	--------------------

1	WORKERS COMP COMPROMISE SETTLEMENT BERNHARDT V. CON; WC 2013-02846K (LEFT KNEE); CONT INGENT UPON COUNCIL APPROVAL ON 9-10-13; MAKE CHEC K PAYABLE TO JEFFERSON B. BERNHARDT AND RODNEY FER GUSON IN THE AMOUNT OF \$17,765.00; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	17765.0000	17765.00	✓
---	--	------	----	------------	----------	---

REQUISITION TOTAL: 17765.00

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	17765.00
				17765.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO JEFFERSON B. BERNHARDT AND R
ODNEY FERGUSON; SEPARATE CHECK; RETURN CHECK TO LE
GAL.

PURCHASE REQUISITION NBR: 0000222307

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS' COMP ADMIN FUND

DATE: 8/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/11/13

1 WORKERS' COMP ADMIN FUND
BERNHARDT V. CON; WC 2013-02846K (LEFT KNEE); CONT
INGENT UPON COUNCIL APPROVAL ON 9-10-13. SEPARATE
CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION
1.00 EA 355.3000 355.30 ✓ 2267

REQUISITION TOTAL: 355.30

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	355.30
				355.30

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222339

REQUISITION BY: DJOHNSON

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

DATE: 8/23/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 9/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS' COMP OCCUP & HEALTH FUND BERNHARDT V. CON; WC 2013-02846K (LEFT KNEE) CONTIN GENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARATE CH ECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	133.2400	133.24	1950
REQUISITION TOTAL:					133.24	

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	133.24	
				133.24	

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222314

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS' COMP FILING FEE

DATE: 8/22/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 ✓ WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/11/13

1	WORKERS' COMP FILING FEE BERNHARDT V. CON; WC 2013-02846K (LEFT KNEE); CONT INGENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00 ✓	2268
---	---	------	----	----------	----------	------

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: 0000222315

REQUISITION BY: DJOHNSON

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

DATE: 8/22/13

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 BERNHARDT V. CON; WC 2013-02846K (LEFT KNEE) CONTI NGENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARATE C HECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70 ✓	434
---	--	------	----	----------	----------	-----

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.