

PURCHASE REQUISITION NBR: 0000222774

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD

DATE: 9/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JOEL BOLENBAUGH AND DANIEL M.

DELIVER BY DATE: 9/11/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP AWARD BOLENBAUGH V. CON; WC 2012-13808Y (R. KNEE) CONTIN GENT UPON COUNCIL APPROVAL ON 9-10-13; MAKE CHECK PAYABLE TO JOEL BOLENBAUGH AND DANIEL M. DAVIS. SE ✓ PARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMODO: WORKER'S COMPENSATION	1.00	EA	10013.0000	10013.00 ✓	

REQUISITION TOTAL: 10013.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 ✓ Other Salary Orders/Settlements		100.00	10013.00
				10013.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO JOEL BOLENBAUGH AND DANIEL M ✓
. DAVIS IN THE AMOUNT OF \$10,013.00; SEPARATE CHEC
K; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222775

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 9/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 9/11/13

1	WORKERS COMP ADMIN FUND	1.00	EA	355.3000	355.30	2267
	BOLENBAUGH V. CON; WC 2012-13808Y (R. 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					

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: 0000222776

REQUISITION BY: DJOHNSON

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

DATE: 9/03/13

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 133.2400 133.24 ✓ 1950
BOLENBAUGH V. CON; WC 2012-13808Y (R. 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

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		100.00	133.24
	Spec Occ Health & Safety			
				133.24

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222777

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE ✓

DATE: 9/03/13

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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BOLENBAUGH V. CON; WC 2012-13808Y (R. 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

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: 0000222778

REQUISITION BY: DJOHNSON

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

DATE: 9/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/11/13

1 WORKERS COMP CLEVELAND COUNT FILING FEE 1.00 EA 125.7000 125.70 ✓ 434
BOLENBAUGH V. CON; WC 2012-13808Y (R. 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

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.