

PURCHASE REQUISITION NBR: 0000216738

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JUSTIN BURRIGHT & LAURA SHAEFF ✓

DELIVER BY DATE: 5/15/13

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

| | | | | | |
|---|--|---------|------------|------------|--|
| 1 | WORKERS COMP SETTLEMENT BURRIGHT V. CON; WC 2012-14093Y (R SHOULDER); CONT INGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RETURN CHECK TO LEGAL; MAKE CHECK PAYABLE T O JUSTIN BURRIGHT AND LAURA SHAEFFER IN THE AMOUNT OF \$39,576.50. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 EA | 39576.5000 | 39576.50 ✓ | |
|---|--|---------|------------|------------|--|

REQUISITION TOTAL: 39576.50

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 | 39576.50 |
| | | | | 39576.50 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO JUSTIN BURRIGHT & LAURA SHAE
FFER; SEPARATE CHECK; RETURN CHECK TO LEGAL.
SHAEFFER VENDOR #0001601

PURCHASE REQUISITION NBR: 0000216739

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 5/15/13

| | | | | | | |
|---|---|------|----|----------|----------|------|
| 1 | WORKERS COMP ADMIN FUND BURRIGHT V. CON; WC 2012-14093Y (R. SHOULDER); CON TINGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 791.5300 | 791.53 ✓ | 2267 |
|---|---|------|----|----------|----------|------|

REQUISITION TOTAL: 791.53

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 | 791.53 |
| | | | | 791.53 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216740

REQUISITION BY: DJOHNSON

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

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 5/15/13

| | | | | | | |
|---|--|------|----|----------|--------|------|
| 1 | WORKERS COMP OCCUP & HEALTH FUND BURRIGHT V. CON; WC 2012-14093Y (R. SHOULDER); CON TINGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 296.8200 | 296.82 | 1950 |
|---|--|------|----|----------|--------|------|

REQUISITION TOTAL: 296.82

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 | 296.82 |
| | | | | 296.82 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000216741

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 5/07/13

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 5/15/13

| | | | | | | |
|--|-------------------------|------|----|----------|--------|------|
| 1 | WORKERS COMP FILING FEE | 1.00 | EA | 140.0000 | 140.00 | 2268 |
| BURRIGHT V. CON; WC 2012-14093Y (R. SHOULDER) CONT | | | | | | |
| INGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE | | | | | | |
| 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 | 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: 0000216742

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 5/07/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 ✓ CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 5/15/13

| | | | | | | | |
|---|--|------|----|----------|--------|---|-----|
| 1 | WORKERS COMP CLEVELAND COUNTY FILING FEE | 1.00 | EA | 125.7000 | 125.70 | ✓ | 434 |
| | BURRIGHT V. CON; WC 2012-14093Y (R. SHOULDER) CONT | | | | | | |
| | INGENT UPON COUNCIL APPROVAL ON 5-14-13; SEPARATE | | | | | | |
| | 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 | | 125.70 |
| | | District Court Filing Fee | 100.00 | |
| | | | | 125.70 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.