

PURCHASE REQUISITION NBR: 0000238769

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL  
REASON: WORKERS' COMP SETTLEMENT  
SUGGESTED VENDOR: 11063 BURTON, RODNEY (ATTORNEY)

DATE: 8/18/14  
DELIVER BY DATE: 8/19/14

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1	WORKERS' COMP SETTLEMENT	1.00	EA	27189.0000	27189.00	11063
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BURTON V. CON; WC 2010-10900F (LEFT SIDE; RIBS) CL  
 OSE OUT OF CONTINUING MEDICAL MAINTENANCE; LUMP SU  
 M PAYMENT TO RODNEY BURTON AND RICHARD BELL, BELL  
 LAW OFFICE IN THE AMOUNT OF \$27,189. SEPARATE CHE  
 CK; RETURN CHECK TO LEGAL.  
 CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14  
 COMMODITY: INSURANCE, ALL TYPES  
 SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 27189.00

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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	27189.00
				27189.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238770

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS' COMP SETTLEMENT

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 11063 BURTON, RODNEY (ATTORNEY)

DELIVER BY DATE: 8/19/14

1	WORKERS COMP SETTLEMENT	1.00	EA	17100.0000	17100.00	11063
	BURTON V. CON; WC 2010-11090J (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RE TURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 17100.00

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	17100.00
				17100.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238771

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 8/19/14

1	WORKERS COMP ADMIN FUND	1.00	EA	342.0000	342.00	2267
	BURTON V. CON; WC 2010-11090J (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RE TURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 342.00

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	342.00
				342.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238772

REQUISITION BY: DJOHNSON

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

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 8/19/14

1	WORKEDRS COMP OCCUP HEALTH & SAFETY BURTON V CON; WC 2010-11090J (BACK) CONTINGENT UPO N COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RET URN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	128.2500	128.25	1950
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REQUISITION TOTAL: 128.25

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	128.25
				128.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238773

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 8/18/14

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 8/19/14

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1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
	BURTON V. CON; WC 2010-11090J (BACK); CONTINGENT U					
	PON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; R					
	ETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 140.00

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A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	0433002415470	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: 0000238774

REQUISITION BY: DJOHNSON

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

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 8/19/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE BURTON V. CON; WC 2010-11090J (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RE TURN 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
				125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238775

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP SETTLEMENT

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 11063 BURTON, RODNEY (ATTORNEY)

DELIVER BY DATE: 8/19/14

1	WORKERS COMP SETTLEMENT BURTON V. CON; WC 2011-06594Y (HEAD/NECK/L WRIST/H AND) CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	15956.0000	15956.00	11063
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REQUISITION TOTAL: 15956.00

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	15956.00
				15956.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238776

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 8/19/14

1	WORKERS COMP ADMIN FUND BURTON V. CON; WC 2011-06594Y (HEAD/NECK/L. WRIST/ HAND) CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	319.1200	319.12	2267
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REQUISITION TOTAL: 319.12

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	319.12
				319.12

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.



PURCHASE REQUISITION NBR: 0000238778

REQUISITION BY: DJOHNSON

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

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 ✓ SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 8/19/14

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1 WORKERS COMP OCCUP & HEALTH 1.00 EA 119.6700 119.67 1950  
BURTON V. CON; WC 2011-06594Y (HEAD/NECK/L. WRIST/  
HAND) CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14;  
SEPARATE CHECK; RETURN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 119.67

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A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152136 ✓	Other Salary Spec Occ Health & Safety	100.00	119.67 ✓
				119.67

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238779

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 8/19/14

1	WORKERS COMP FILING FEE BURTON V. CON; WC 2011-06594Y (HEAD/NECK/L. WRIST/ HAND) CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE 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	100.00	140.00
				140.00 ✓

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238780

REQUISITION BY: DJOHNSON

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

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 8/19/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE BURTON V. CON; WC 2011-06594Y (HEAD/NECK/L. WRIST/ HAND); CONTINGENT UPON COUNCIL APPROVAL ON 8-26-14 ; SEPARATE 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
				125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238784

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP SETTLEMENT

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 11063 BURTON, RODNEY (ATTORNEY)

DELIVER BY DATE: 8/19/14

1	WORKERS COMP SETTLEMENT	1.00	EA	59755.0000	59755.00	11063
	BURTON V. CON; WC 2011-11026R (L/R SHOULDERS) CONT					
	INGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE					
	CHECK; RETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 59755.00

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	59755.00
				59755.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238786

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 8/18/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 8/19/14

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1	WORKERS COMP ADMIN FUND	1.00	EA	1195.1000	1195.10	2267
	BURTON V. CON; WC 2011-11026R (L/R SHOULDERS) CONT					
	INGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE					
	CHECK; RETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 1195.10

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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	1195.10
				1195.10

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238787

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

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

DATE: 8/18/14

SUGGESTED VENDOR: ✓ 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 8/19/14

1	WORKERS COMP OCCUP & HEALTH FUND BURTON V. CON; WC 2011-11026R (L/R SHOULDERS) CONT INGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	448.1600	448.16	1950
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REQUISITION TOTAL: 448.16

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	448.16 ✓
				448.16

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000238788

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 8/18/14

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 8/19/14

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1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	2268
	BURTON V. CON; WC 2011-11026AR (L/R SHOULDERS) CON					
	TINTENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE					
	CHECK; RETURN CHECK TO LEGAL.					
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 140.00

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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: 0000238789

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE  
SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DATE: 8/18/14  
DELIVER BY DATE: 8/19/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE BURTON V. CON; WC 2011-11026R (L/R SHOULDERS); CON TINGENT UPON COUNCIL APPROVAL ON 8-26-14; SEPARATE 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

ACCOUNT INFORMATION

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.