

PURCHASE REQUISITION NBR: 0000239279

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP AWARD

DATE: 8/27/14



SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: CARLA ANDREWS & CRAIG DAWKINS

DELIVER BY DATE: 9/10/14

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

1	WORKERS COMP AWARD CARLA (JIMMY DECEASED) ANDREWS V. CON; WC 2012-005 38L (RIGHT FOOT) CONTINGENT UPON COUNCIL APPROVAL ON 9-9-14; MAKE CHECK PAYABLE TO CARLA ANDREWS AND CRAIG DAWKINS. W-9 REQUESTED FROM CARLA ANDREWS. SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	31977.0000	31977.00	
---	--	------	----	------------	----------	--

REQUISITION TOTAL: 31977.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 Other Salary Orders/Settlements		100.00	31977.00
				31977.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

W-9 REQUESTED FROM CARLA ANDREWS; SEPARATE CHECK;  
RETURN CHECK TO LEGAL.



PURCHASE REQUISITION NBR: 0000239282

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 8/27/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR:  2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/10/14

1	WORKERS COMP ADMIN FUND CARLA (JIMMY) ANDREWS V. CON; WC 2012-00538L (RIGH T FOOT) CONTINGENT UPON COUNCIL APPROVAL ON 9-9-14 ; SEPARATE CHECK; RETURN CHECK LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	639.5400	639.54	2267
---	---	------	----	----------	--------	------

REQUISITION TOTAL: 639.54

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152133 <input checked="" type="checkbox"/>	Other Salary Administration Fund	100.00	639.54 <input checked="" type="checkbox"/>
				639.54

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000239283

REQUISITION BY: DJOHNSON  
SHIP TO LOCATION: LEGAL DEPARTMENT

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

DATE: 8/27/14

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 9/10/14

-----  
1 WORKERS COMP OCCUP & HEALTH FUND 1.00 EA 239.8300 239.83 1950  
CARLA (JIMMY) ANDREWS V. CON; WC 2012-00538L (RIGH  
T FOOT) CONTINGENT UPON COUNCIL APPROVAL ON 9-9-14  
; SEPARATE CHECK; RETURN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 239.83

-----  
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	239.83
				239.83

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000239285

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP FILING FEE

DATE: 8/27/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR:  2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 9/10/14

1	WORKERS COMP FILING FEE CARLA (JIMMY) ANDREWS V. CON; WC 2012-00538L (RIGH T FOOT) CONTINGENT UPON COUNCIL APPROVAL CN 9-9-14 ; 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 <input checked="" type="checkbox"/>	Miscellaneous Services Other Filing Fees	100.00	140.00
				140.00 <input checked="" type="checkbox"/>

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000239287

REQUISITION BY: DJOHNSON

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

DATE: 8/27/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/10/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE CARLA (JIMMY) ANDREWS V. CON; WC 2012-00538L (RIGH T FOOT) CONTINGENT UPON COUNCIL APPROVAL ON 9-9-14 ; SEPARATE CHECK; 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.