

PURCHASE REQUISITION NBR: 0000222785

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD

DATE: 9/03/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD HARTLESS & BELL LAW

DELIVER BY DATE: 9/11/13

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

1	WORKERS COMP AWARD HARTLESS V. CON; WC 2012-12948Q (L.GREAT TOE) CONT INGENT UPON COUNCIL APPROVAL ON 9-10-13; MAKE CHEC K PAYABLE TO RICHARD HARTLESS AND THE BELL LAW FIR M IN THE AMOUNT OF \$3,091.11. SEPARATE CHECK; RET URN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	3091.1100	3091.11	
---	--	------	----	-----------	---------	--

REQUISITION TOTAL: 3091.11

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	3091.11
				3091.11

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO RICHARD HARTLESS AND THE BEL
L LAW FIRM IN THE AMOUNT OF \$3,091.11; SEPARATE CH
ECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222786

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 61.8200 61.82 ✓ 2267
HARTLESS V. CON; WC 2012-12948Q (L. GREAT TOE) CON
TINGENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARAT
E CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 61.82

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	61.82
				61.82

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222787

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP OCCUP & HEALTH

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 HARTLESS V. CON; WC 2012-12948Q (L. GREAT TOE); CO NTINGENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARAT E CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMODO: WORKER'S COMPENSATION	1.00	EA	23.1800	23.18	1950
---	--	------	----	---------	-------	------

REQUISITION TOTAL: 23.18

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	23.18
				23.18

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222788

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
HARTLESS V. CON; WC 2012-12948Q (L. GREAT TOE) CON
TINGENT UPON COUNCIL APPROVAL ON 9-10-13; 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: 0000222789

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

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

DATE: 9/03/13

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/11/13

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 1.00 EA 125.7000 125.70 434
HARTLESS V. CON; WC 2012-12948Q (L. GREAT TOE); CO
NTINGENT UPON COUNCIL APPROVAL ON 9-10-13; SEPARAT
E 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 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.