STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP COURT ORDER - JASON HOUSER

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: JOE FARNAN & JASON HOUSER

DELIVER BY DATE: 10/14/15

DATE: 10/13/15

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

1 WORKERS COMP COURT ORDER - JASON HOUSER 1.00 EA 15988.5000 15988.50

REQUISITION TOTAL: 15988.50

QUANTITY UOM COST COST VENDOR PART NUMBER

UNIT EXTEND

ACCOUNT INFORMATION

LINE # ACCOUNT

NBR DESCRIPTION

LINE

1 04330024152131 Other Salary Orders/Settlements PROJECT

100.00

AMOUNT 15988.50

15988.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER JASON HOUSER V. CON; WCC 2015-02969 A PPD SETTLEMENT \$15,988.50 (18% L. LEG - KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10/27/15 * * * * * SEPARATE CHECK RETURN TO LEGAL

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP CT. ORDER - ADMIN FUND - JASON HOUSER DATE: 10/13/15

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 10/14/15

1 WORKERS COMP CT. ORDER - ADMIN FUND - JASON HOUSER 1.00 EA 319.7700 319.77 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION TOTAL: 319.77

ACCOUNT INFORMATION

LINE # ACCOUNT

PROJECT F 1 04330024152133 Other Salary AMOUNT 100.00 319.77 Administration Fund

319.77

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER JASON HOUSER V. CON; WCC2015-02969 A (L. LEG - KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10/27/15 * * * * * SEPARATE CHECK RETURN TO LEGAL

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: OCC & HEALTH TRUST FUND - CT. ORDER - JASON HOUSER DATE: 10/13/15

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 10/14/15

QUANTITY UOM COST COST NBR DESCRIPTION VENDOR PART NUMBER

1 OCC & HEALTH TRUST FUND - CT. ORDER - JASON HOUSER 1.00 EA 119.9100 119.91

COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

EXTEND

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT 1 04330024152135 Other Salary 100.00 119.91

Spec Occ Health & Safety

119.91

UNIT

REQUISITION TOTAL: 119.91

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

LINE

WORKERS COMP COURT ORDER JASON HOUSER V. CON; WCC 2015-02969 A (L. LEG - KNEE) CONTINGENT UPON COUNCIL APPROVAL 10/27/15 SEPARATE CHECK RETURN TO LEGAL

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP CT. ORDER - FILING FEE - JASON HOUSER DATE: 10/13/15

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 10/14/15

1 WORKERS COMP CT. ORDER - FILING FEE - JASON HOUSER 1.00 EA 140.0000 140.00 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

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ACCOUNT INFORMATION

M C C C C N I I N I C R M A I I C N

LINE # ACCOUNT
1 04330024154704 Miscellaneous Services
Other Filing Fees

PROJECT % AMOUNT
100.00 140.00

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
JASON HOUSER V. CON; WCC 2015-02969 A
(L LEG - KNEE)
CONTINGENT UPON COUNCIL APPROVAL 10/27/15

SEPARATE CHECK
RETURN TO LEGAL

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WK COMP CT. ORDER-CLEV CO-FILING FEE-JASON HOUSER DATE: 10/13/15

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 10/14/15

1 WK COMP CT. ORDER-CLEV CO-FILING FEE-JASON HOUSER 1.00 EA 125.7000 125.70

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT 8 AMOUNT 1 04330024154703 Miscellaneous Services 100.00 125.70

District Court Filing Fee

125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER JASON HOUSER V. CON; WCC 2015-02969 A (L. LEG - KNEE) CONTINGENT UPON COUNCIL APPROVAL ON 10/27/15 **** SEPARATE CHECK RETURN TO LEGAL