

PURCHASE REQUISITION NBR: 0000229080

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP AWARD

DATE: 1/28/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: HAROLD GLOVER & RICHARD A. BEL ✓

DELIVER BY DATE: 2/12/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMP AWARD GLOVER V. CON; WC 2010-09518H (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 2-11-14; LUMP SUM PAYMENT O F \$37,695 PAYABLE TO HAROLD D. GLOVER AND RICHARD ✓ A BELL (THE BELL LAW FIRM); SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	37695.0000	37695.00	
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REQUISITION TOTAL: 37695.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 ✓ Other Salary Orders/Settlements		100.00	37695.00 ✓
				37695.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO HAROLD D. GLOVER AND RICHARD
A. BELL (THE BELL LAW FIRM) IN THE LUMP SUM AMOUN
T OF \$37,695. SEPARATE CHECK; RETURN CHECK TO LEG
AL.

PURCHASE REQUISITION NBR: 0000229081

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 1/28/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 2/12/14

1	WORKERS COMP ADMIN FUND	1.00	EA	753.9000	753.90	✓	2267
	GLOVER V. CON; WC 2010-09518H (BACK) CONTINGENT U PON COUNCIL APPROVAL ON 2-11-14; SEPARATE CHECK; R ETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION						

REQUISITION TOTAL: 753.90

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	753.90
				753.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229082

REQUISITION BY: DJOHNSON

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

DATE: 1/28/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 2/12/14

1	WORKERS COMP OCCUP & HEALTH FUND GLOVER V. CON; WC 2010-09518H (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 2-11-14; SEPARATE CHECK; RE TURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	282.7100	282.71	✓	1950
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REQUISITION TOTAL: 282.71

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	282.71
				282.71

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229083

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 1/28/14

SUGGESTED VENDOR: ✓2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 2/12/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	✓	2268
	GLOVER V. CON; WC 2010-09518H (BACK) CONTINGENT UP ON COUNCIL APPROVAL ON 2-11-14; SEPARATE CHECK; RE TURN 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: 0000229084

REQUISITION BY: DJOHNSON

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

DATE: 1/28/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 2/12/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE GLOVER V. CON; WC 2010-09518H (BACK); CONTINGENT U PON COUNCIL APPROVAL ON 2-11-14; SEPARATE CHECK; R ETURN 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.