

PURCHASE REQUISITION NBR: 0000304640

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT - RICHARD HARTLESS

DATE: 2/04/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD BELL & RICHARD HARTLESS

DELIVER BY DATE: 2/05/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP STTLMT - CM-18-01111A-BACK COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	5652.5000	5652.50	
REQUISITION TOTAL:					5652.50	

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	5652.50
				5652.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT
RICHARD HARTLESS V. CON
CM 2018-01111A (BACK)
5% BAW - \$5,652.50
CONTINGENT UPON COUNCIL APPROVAL ON 2/12/19

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T

PURCHASE REQUISITION NBR: 0000304641

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-STTLMT-ADMIN FND-RICHARD HARTLESS

DATE: 2/04/19

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 2/05/19

1	WKRS COMP-STTLMT-CM-18-01111A - BACK	1.00	EA	113.0500	113.05
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 113.05

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	113.05
				113.05

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT
RICHARD HARTLESS V. CON
CM-2018-01111A - BACK
5% BAW - \$5,652.50
CONTINGENT UPON COUNCIL APPROVAL ON 2/12/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000304642

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-STTLMT-OCC/HLTH-TRUST-RICHARD HARTLESS

DATE: 2/04/19

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 2/05/19

1	WKRS COMP-STTLMT-CM-18-01111A - BACK	1.00	EA	42.3900	42.39
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 42.39

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	42.39
				42.39

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT
RICHARD HARTLESS V. CON
CM 2018-01111A - BACK
5% BAW - \$5,652.50
CONTINGENT UPON COUNCIL APPROVAL ON 2/12/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000304643

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-STTLMT-WC FILING FEE-RICHARD HARTLESS

DATE: 2/04/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

DELIVER BY DATE: 2/05/19

1	WKRS COMP-STTLMT-CM-18-01111 A - BACK	1.00	EA	140.0000	140.00
	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 Other Filing Fees	100.00	140.00
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT
RICHARD HARTLESS V. CON
CM 2018-01111A - BACK
5% BAW - \$5,652.50
CONTINGENT UPON COUNCIL APPROVAL ON 2/12/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000304644

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP-STTLMT-CCDC FLG FEE-RICHARD HARTLESS

DATE: 2/04/19

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 2/05/19

1	WKRS COMP-STTLMT - CM-18-01111A - BACK	1.00	EA	144.1400	144.14
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 144.14

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	144.14
				144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP JOINT PETITION SETTLEMENT
RICHARD HARTLESS V. CON
CM-2018-01111 A - BACK
5% BAW - \$5,652.50
CONTINGENT UPON COUNCIL APPROVAL ON 2/12/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT
