

PURCHASE REQUISITION NBR: 0000210930

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ORDER

DATE: 12/12/12

REQUISITION BY: DJOHNSON

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: HAROLD D. GLOVER & MICHAEL A.

DELIVER BY DATE: 12/19/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 WORKERS COMP ORDER
GLOVER V. CON; WCC 2010-09686F (LEFT LEG/DEP) CONT
INGENT UPON COUNCIL APPROVAL ON 12-18-12; MAKE CHE
CK PAYABLE IN THE LUMP SUM AMOUNT OF \$46,983.79 TO
HAROLD D. GLOVER AND MICHAEL A. BELL. SEPARATE C
HECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 46983.7900 46983.79

REQUISITION TOTAL: 46983.79

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	46983.79

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE IN THE LUMP SUM AMOUNT OF \$46,983.79 TO HAROLD D. GLOVER AND MICHAEL A. BELL. SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210931

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 12/19/12

1 WORKERS COMP ADMIN FUND
GLOVER V. CON; WCC 2010-09686F (LEFT LEG/DEPRESSIO
N) CONTINGENT UPON COUNCIL APPROVAL ON 12-18-12; S
EPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMM: WORKER'S COMPENSATION

2267

561.84

561.8400

1.00 EA

REQUISITION TOTAL: 561.84

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	561.84

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210932

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 12/19/12

1 WORKERS COMP OCCUP & HEALTH
GLOVER V. CON; WCC 2010-09886F (LEFT LEG/DEPRESSIO
N) CONTINGENT UPON COUNCIL APPROVAL ON 12-18-12. S
EPARATE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1950

210.69

210.6900

1.00 EA

REQUISITION TOTAL: 210.69

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	210.69

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000210933

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 12/12/12

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 12/19/12

1 WORKERS COMP CLEVELAND COUNTY FILING FEE
GLOVER V. CON; WCC 2010-09686F (LEFT LEG/DEPRESSIO
N) CONTINGENT UPON COUNCIL APPROVAL ON 12-18-12; S
EPARTE CHECK; RETURN CHECK TO LEGAL.
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

434

125.70

1.00 EA

125.7000

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.