

PURCHASE REQUISITION NBR: 0000251991

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COURT ORDER - KENT MOSLEY

DATE: 7/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD BELL/KENT MOSLEY

DELIVER BY DATE: 7/09/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP COURT ORDER - KENT MOSLEY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	28002.0000	28002.00	
REQUISITION TOTAL:					28002.00	

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	28002.00
				28002.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
KENT D. MOSLEY V. CON; WCC 2014-09203 A
CONTINGENT UPON COUNCIL APPROVAL ON 7/14/15
{LOW BACK}

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000251998

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CT. ORDER - ADMIN FUND - MOSLEY

DATE: 7/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 7/09/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP CT. ORDER - ADMIN FUND - MOSLEY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	1077.0000	1077.00	
REQUISITION TOTAL:					1077.00	

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	1077.00
				1077.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
KENT MOSLEY V. CON; WCC 2014-09203 A
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 7/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000252003

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND - CT. ORDER - MOSLEY

DATE: 7/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 7/09/15

1 OCC & HEALTH TRUST FUND - CT. ORDER - MOSLEY
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 403.8800 403.88

REQUISITION TOTAL: 403.38

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	403.88
		Spec Occ Health & Safety	
			403.88

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
KENT MOSLEY V. CON; WCC 2014-09203 A
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 7/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000252006

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CT. ORDER - FILING FEE - MOSLEY

DATE: 7/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 7/09/15

1 WORKERS COMP CT. ORDER - FILING FEE - MOSLEY 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	140.00
		Other Filing Fees	
			140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
KENT MOSLEY V. CON; WCC 2014-09203 A
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 7/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000252010

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WK COMP CT ORDER - CLEV CO. FILING FEE - MOSLEY

DATE: 7/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 7/09/15

1 WK COMP CT. ORDER - CLEV CO FILING FEE - MOSLEY 1.00 EA 125.7000 125.70
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:

WORKERS COMP COURT ORDER
KENT MOSLEY V. CON; WCC 2014-09203 A
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 7/14/15

SEPARATE CHECK
RETURN TO LEGAL