

PURCHASE REQUISITION NBR: 0000248623

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT ORDER - WANSICK
SUGGESTED VENDOR: CRAIG DAWKINS/BRANDON WANSICK
DATE: 4/22/15
DELIVER BY DATE: 4/23/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP COURT ORDER - BRANDON WANSICK COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	36418.2500	36418.25	

REQUISITION TOTAL: 36418.25

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	36418.25

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
BRANDON WANSICK V. CON, WCC 2013-11070 A
CONTINGENT UPON COUNCIL APPROVAL ON 4-28-15
(MIDDLE BACK, LOW BACK, LEFT LEG)

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248627

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: OCC & HEALTH TRUST FUND-CT. ORDER - WANSICK
SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN
DATE: 4/22/15
DELIVER BY DATE: 4/23/15

1 OCC & HEALTH TRUST FUND - CT. ORDER WANSICK 1.00 EA 273.1400 273.14

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

REQUISITION TOTAL: 273.14

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	100.00	273.14
		Spec Occ Health & Safety		273.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
BRANDON WANSICK V. CON, WCC 2013-11070 A
(MIDDLE BACK, LOW BACK, LEFT LEG)
CONTINGENT UPON COUNCIL APPROVAL ON 4-28-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248628

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

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

DATE: 4/22/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 4/23/15

1 WORKERS COMP-CT ORDER-ADMIN FUND - WANSICK
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 728.3700 728.37

REQUISITION TOTAL: 728.37

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	Other Salary Administration Fund	PROJECT	%	AMOUNT
1	04330024152133			100.00	728.37
					728.37

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
BRANDON WANSICK V. CON, WCC 2013-11070 A
(MIDDLE BACK, LOW BACK, LEFT LEG)
CONTINGENT UPON COUNCIL APPROVAL ON 4-28-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248629

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

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

DATE: 4/22/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 4/23/15

1 WORKERS COMP-CT. ORDER-FILING FEE - WANSICK 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	Miscellaneous Services	PROJECT	AMOUNT
1	04330024154704	Other Filing Fees	100.00	140.00
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
BRANDON WANSICK V. CON, WCC 2013-11070 A
(MIDDLE BACK, LOW BACK, LEFT LEG)
CONTINGENT UPON COUNCIL APPROVAL ON 4-28-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248630

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT
STATUS: DIVISION APPROVAL
REASON: WK COMP-CT ORDER-CLEVELAND CO. FILING FEE-WANSICK
SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK
DATE: 4/22/15
DELIVER BY DATE: 4/23/15

1 WK COMP-CT. ORDER-CLEVELAND CO. FILING FEE-WANSICK 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	125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
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(MIDDLE BACK, LOW BACK, LEFT LEG)
CONTINGENT UPON COUNCIL APPROVAL ON 4-28-15

SEPARATE CHECK
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