

PURCHASE REQUISITION NBR: 0000259070

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COURT ORDER - GARY CECIL

DATE: 1/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD BELL & GARY CECIL

DELIVER BY DATE: 1/06/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP COURT ORDER - GARY CECIL COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	25359.7500	25359.75	
REQUISITION TOTAL:					25359.75	

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	25359.75
				25359.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
GARY CECIL V. CON; WCC 2007-04745 A
TOTAL AWARD \$53,103.75
0% L. HIP, \$26,010.00 18% R. HIP,
\$7,225.00 5% LOW BACK, \$15,895.00 20% R. KNEE
\$3,973.75 5% L. KNEE
CONTINGENT UPON COUNCIL APPROVAL ON 1-12-16

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000259071

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CT. ORDER-ADMIN FUND-GARY CECIL

DATE: 1/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 1/06/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP CT ORDER-ADMIN FUND-GARY CECIL COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	1062.0800	1062.08	
REQUISITION TOTAL:					1062.08	

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	1062.08
				1062.08

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
GARY CECIL V. CON; WCC 2007-04745 A
TOTAL AWARD \$53,103.75
0% L. HIP, \$26,010.00 18% R. HIP,
\$7,225.00 5% LOW BACK, \$15,895.00 20% R. KNEE
\$3,973.75 5% L. KNEE
CONTINGENT UPON COUNCIL APPROVAL ON 1-12-16

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000259075

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WCC CT. ORDER-OCC & HEALTH TRUST FUND-GARY CECIL

DATE: 1/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 1/06/16

1 WCC CT. ORDER-OCC & HEALTH TRUST FUND-GARY CECIL 1.00 EA 398.2800 398.28
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 398.28

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	398.28
				398.28

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
GARY CECIL V. CON; WCC 2007-04745 A
TOTAL AWARD \$53,103.75
0% L. HIP, \$26,010.00 18% R. HIP,
\$7,225.00 5% LOW BACK, \$15,895.00 20% R. KNEE
\$3,973.75 5% L. KNEE
CONTINGENT UPON COUNCIL APPROVAL ON 1-12-16

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000259079

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WCC CT. ORDER-CLEV CO FILING FEE-GARY CECIL

DATE: 1/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 1/06/16

1	WCC CT. ORDER-CLEV CO FILING FEE-GARY CECIL	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
GARY CECIL V. CON; WCC 2007-04745 A
TOTAL AWARD \$53,103.75
0% L. HIP, \$26,010.00 18 % R. HIP,
\$7,225.00 5% LOW BACK, \$15,895.00 20% R. KNEE
\$3,973.75 5% L. KNEE
CONTINGENT UPON COUNCIL APPROVAL ON 1-12-16

SEPARATE CHECK
RETURN TO LEGAL