

PURCHASE REQUISITION NBR: 0000247070

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP AWARD - JOSEPH SMITH

DATE: 3/17/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JOSEPH SMITH & GARY PROCHASKA

DELIVER BY DATE: 3/18/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP AWARD - JOSEPH SMITH COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	94850.0000	94850.00	
REQUISITION TOTAL:					94850.00	

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		94850.00
			94850.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
SMITH V. CON, WC 2010-03196 F (BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247072

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 3/17/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/18/15

1 WORKERS COMP ADMIN FUND 1.00 EA 935.9000 935.90
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 935.90

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	935.90
				935.90

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
SMITH V. CON, WC 2010-03196 F (BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247074

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 3/17/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 3/18/15

1	WORKERS COMP OCCUP & HEALTH FUND	1.00	EA	350.9600	350.96
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 350.96

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		350.96
		Spec Occ Health & Safety	100.00	
				350.96

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
SMITH V. CON, WC 2010-03196 F (BACK0
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247075

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 3/17/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/18/15

1	WORKERS COMP FILING FEE	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		100.00	
					140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD
SMITH V. CON, WC 2010-03196 F (BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247076

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 3/17/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/18/15

1 WORKERS COMP CLEVELAND COUNTY FILING FEE 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 AWARD
SMITH V. CON, WC 2010-03196 F (BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 3-24-15

SEPARATE CHECK
RETURN TO LEGAL