

PURCHASE REQUISITION NBR: 0000258469

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMPROMISE SETTLEMENT - SHELBY CONDIT

DATE: 12/15/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: J. MIKE LAWTER & SHELBY CONDIT

DELIVER BY DATE: 12/16/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP COMPROMISE SETTLEMENT-SHELBY CONDIT COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	4500.0000	4500.00	
REQUISITION TOTAL:					4500.00	

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		4500.00
			4500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
SHELBY CONDIT V. CON; CM 2014-10691 R
(BOTH ARMS, BILATERAL HANDS)
CONTINGENT UPON COUNCIL APPROVAL ON 12/22/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000258470

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMP SETTLEMENT-ADMIN FUND-S. CONDIT

DATE: 12/15/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 12/16/15

1 WORKERS COMP COMP STTLMT-ADMIN FUND-S. CONDIT 1.00 EA 90.0000 90.00
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 90.00

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	90.00
				90.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
SHELBY CONDIT V. CON; CM 2014-10691 R
(BOTH ARMS, BILATERAL HANDS)
CONTINGENT UPON COUNCIL APPROVAL ON 12/22/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000258471

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COMP STTLMT-OCC/HLTH TRUST FD-S. CONDIT

DATE: 12/15/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 12/16/15

1 WKRS COMP COMP STTLMT-OCC/HLTH TRUST FD-S. CONDIT 1.00 EA 33.7500 33.75
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 33.75

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	33.75
				33.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
SHELBY CONDIT V. CON; CM 2014-10691 R
(BOTH ARMS, BILATERAL HANDS)
CONTINGENT UPON COUNCIL APPROVAL ON 12/22/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000258473

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMPROMISE STTLMT-FILING FEE-CONDIT

DATE: 12/15/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

DELIVER BY DATE: 12/16/15

1 WORKERS COMP COMPROMISE STTLMT-FILING FEE-CONDIT 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 Other Filing Fees	100.00	140.00
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
SHELBY CONDIT V. CON; CM 2014-10691 R
(BOTH ARMS, BILATERAL HANDS)
CONTINGENT UPON COUNCIL APPROVAL ON 12/22/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000258472

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMP STTLMT-CLEV CO FILE FEE - CONDIT

DATE: 12/15/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 12/16/15

1 WORKERS COMP COMP STTLMT-CLEV CO FILE FEE-CONDIT 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 COMPROMISE SETTLEMENT
SHELBY CONDIT V. CON; CM 2014-10691 R
(BOTH ARMS, BILATERAL HANDS)
CONTINGENT UPON COUNCIL APPROVAL ON 12/22/15

SEPARATE CHECK
RETURN TO LEGAL
