

PURCHASE REQUISITION NBR: 0000301923

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP-COMP STTLMT-CCDC FILING FEE-M. HALE

DATE: 11/14/18

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 11/15/18

1	WKRS COMP-COMP STTLMT-CM-15-00702H-L SHOULDER	1.00	EA	144.1400	144.14
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 144.14

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154703	Miscellaneous Services District Court Filing Fee	100.00	144.14
				144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
MICHAEL G. HALE V. CON; CM-15-00702 H
(L. SHOULDER)
PAYMENT-CLEVELAND COUNTY DISTRICT COURT-FILING FEE
CONTINGENT UPON COUNCIL APPROVAL ON 11/27/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000301918

STATUS: DIVISION APPROVAL
REASON: WKRS COM-COMP STTLMT-WC FILING FEE-M. HALE

DATE: 11/14/18

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

DELIVER BY DATE: 11/15/18

1	WKRS COMP COMPROMISE STTLMT-CM-15-00702H-L. SHLDR	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
MICHAEL G. HALE V. CON; CM-2015-00702 H
(L. SHOULDER)
PAYMENT-WORKERS COMPENSATION COMMISSION-FILING FEE
CONTINGENT UPON COUNCIL APPROVAL ON 11/27/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000301909

STATUS: DIVISION APPROVAL
REASON: WKRS COMP COMPROMISE STTLMT-OCC/HLTH TRUST-M. HALE

DATE: 11/14/18

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 11/15/18

1	WKRS COMP COMPROMISE STTLMT CM-15-00702H (L SHLDR)	1.00	EA	182.2900	182.29
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 182.29

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	182.29
				182.29

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
MICHAEL G. HALE V. CON; CM 2015-00702 H
(L. SHOULDER)
PAYMENT TO OCCUPATIONAL & HEALTH TRUST FUND
CONTINGENT UPON COUNCIL APPROVAL ON 11/27/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000301900

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COMPROMISE STTLMT-ADM FND-M. HALE

DATE: 11/14/18

REQUISITION BY: DVICE

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 11/15/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP-COMPROMISE STTLMT CM-15-00702 H-L. SHLDR COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	486.1200	486.12	
REQUISITION TOTAL:					486.12	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152133	Other Salary Administration Fund	100.00	486.12
				486.12

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
MICHAEL G. HALE V. CON; CM-2015-00702 H
(L. SHOULDER)
PAYMENT TO WORKERS COMP ADMIN FUND
CONTINGENT UPON COUNCIL APPROVAL ON 11/27/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000301891

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COMPROMISE SETTLEMENT-MICHAEL HALE

DATE: 11/14/18

REQUISITION BY: DVICE

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12247 HALE, MICHAEL

DELIVER BY DATE: 11/15/18

1	WKRS COMP COMPROMISE STTLMT-CM-15-00702H (L SHLDR)	1.00	EA	24305.7500	24305.75
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 24305.75

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	24305.75
				24305.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
MICHAEL G. HALE V. CON; CM-2015-00702 H
(LEFT SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 11/27/18

SEPARATE CHECK
D O N O T D E P O S I T
RETURN CHECK TO LEGAL
