

PURCHASE REQUISITION NBR: 0000245710

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP SETTLEMENT - DEASON

DATE: 2/09/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: GRANT W DEASON & BILL WOODSON

DELIVER BY DATE: 2/10/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	WORKERS COMPENSATION SETTLEMENT - DEASON COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	20349.0000	20349.00	
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REQUISITION TOTAL: 20349.00

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		100.00	20349.00
				20349.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
DEASON V CON; WCC 2012-10668 H
(LOW BACK) CONTINGENT UPON COUNCIL
APPROVAL ON 2-24-2015

SEPARATE CHECK
RETURN CHECK TO LEGAL

PURCHASE REQUISITION NBR: 0000245712

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 2/09/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 2/10/15

1	WORKERS COMP ADMIN FUND	1.00	EA	710.6000	710.60	2267
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMODO: WORKER'S COMPENSATION					

REQUISITION TOTAL: 710.60

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	710.60
				710.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
DEASON V CON; WCC 2012-10668 H
(LOW BACK) CONTINGENT UPON COUNCIL
APPROVAL ON 2-24-15

SEPARATE CHECK
RETURN TO LEGAL DEPARTMENT

PURCHASE REQUISITION NBR: 0000245715

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP OCCUP & HEALTH FUND

DATE: 2/09/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 2/10/15

1	WORKERS COMP OCCUP& HEALTH FUND	1.00	EA	266.4800	266.48	1950
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 266.48

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		266.48
		Spec Occ Health & Safety	100.00	
				266.48

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
DEASON V CON; WCC 2012-10668 H
(LOW BACK) CONTINGENT UPON COUNCIL
APPROVAL ON 2-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000245716

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 2/09/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 2/10/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP FILING FEE COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	2268
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 SETTLEMENT
DEASON V CON; WCC 2012-10668 H
(LOW BACK) CONTINGENT UPON COUNCIL
APPROVAL ON 2-24-15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000245717

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 2/09/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 2/10/15

1	WORKERS COMP CLEVELAND COUNTY FILING FEE	1.00	EA	125.7000	125.70	434
	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	100.00	125.70
		District Court Filing Fee		
				125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
DEASON V CON; WCC 2012-10668 H
(LOW BACK) CONTINGENT UPON COUNCIL
APPROVAL ON 2-24-15

SEPARATE CHECK
RETURN CHECK TO LEGAL