

PURCHASE REQUISITION NBR: 0000229835

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT ORDER

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: LEONARD D. PELFREY & KENT ELD ✓

DELIVER BY DATE: 2/26/14

1	WORKERS COMP COURT ORDER PELFREY V. CON; WC 2012-13572F (L. SHLDR); CONTING ENT UPON COUNCIL APPROVAL ON 2-25-14; MAKE CHECK P AYABLE TO LEONARD D. PELFREY & KENT ELDRIDGE (NEW VENDOR NO.) IN THE AMOUNT OF \$21,641.00. SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	21641.0000	21641.00 ✓
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REQUISITION TOTAL: 21641.00

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	21641.00
				21641.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.
NEW VENDOR: LEONARD D. PELFREY & KENT ELDRIDGE

PURCHASE REQUISITION NBR: 0000229836

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 2/26/14

1	WORKERS COMP ADMIN FUND	1.00	EA	581.4000	581.40	2267
	PELFREY V CON; WC 2012-13572F (L. SHLDR); CONTINGE NT UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHEC K; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 581.40

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	581.40
				581.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229838

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SPEC OCCUP & HEALTH FUND

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 2/26/14

1	WORKERS COMP SPEC OCCUP & HEALTH FUND PELFREY V. CON; WC 2012-13572F (L.SHLDR); CONTINGE NT UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHEC K; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	218.0300	<input checked="" type="checkbox"/>	218.03	1950
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REQUISITION TOTAL: 218.03

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135 <input checked="" type="checkbox"/>	Other Salary Spec Occ Health & Safety	100.00	218.03
				218.03

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229839

REQUISITION BY: DJOHNSON
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 2/13/14

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 2/26/14

1	WORKERS COMP FILING FEE	1.00	EA	140.0000	140.00	✓	2268
	PELFREY V. CON; WC 2012-13572F (L.SHLDR); CONTINGE NT UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHEC K; RETURN CHECK TO LEGAL. 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:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000229841

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 2/13/14

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK ✓

DELIVER BY DATE: 2/26/14

1	WORKERS COMP CLEVELAND COUNTY FILING FEE PELFREY V. CON; WC 2012-13572F (L.SHLDR); CONTINGE NT UPON COUNCIL APPROVAL ON 2-25-14; SEPARATE CHEC K; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70	✓	434
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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:

SEPARATE CHECK; RETURN CHECK TO LEGAL.