

PURCHASE REQUISITION NBR: 0000250977

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP SETTLEMENT - JESSE DUFFEY

DATE: 6/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: GREG BARNARD/JESSE DUFFEY

DELIVER BY DATE: 6/17/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT-JESSE DUFFEY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	14212.0000	14212.00	
REQUISITION TOTAL:					14212.00	

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	14212.00
				14212.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
JESSE DUFFEY V. CON, WCC 2014-10080 X
(RIGHT HAND)
CONTINGENT UPON COUNCIL APPROVAL ON 6/23/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000250978

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND - JESSE DUFFEY

DATE: 6/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 6/17/15

1 WORKERS COMP ADMIN FUND - JESSE DUFFEY
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 284.2400 284.24

REQUISITION TOTAL: 284.24

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	284.24
				284.24

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
JESSE DUFFEY V. CON, WCC 2014-10080 X
(RIGHT HAND)
CONTINGENT UPON COUNCIL APPROVAL ON 6/23/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000250979

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND - JESSE DUFFEY

DATE: 6/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 6/17/15

1 OCC & HEALTH TRUST FUND - JESSE DUFFEY
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION
1.00 EA 106.5900 106.59
REQUISITION TOTAL: 106.59

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	106.59
				106.59

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
JESSE DUFFEY V. CON, WCC 2014-10080 X
(RIGHT HAND)
CONTINGENT UPON COUNCIL APPROVAL ON 6/23/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000250980

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP FILING FEE - JESSE DUFFEY

DATE: 6/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 6/17/15

1 WORKERS COMP FILING FEE - JESSE DUFFEY 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 SETTLEMENT
JESSE DUFFEY V. CON, WCC 2014-10080 X
(RIGHT HAND)
CONTINGENT UPON COUNCIL APPROVAL ON 6/23/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000250981

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE - DUFFEY

DATE: 6/16/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 6/17/15

1 WORKERS COMP CLEVELAND COUNTY FILING FEE-DUFFEY 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 SETTLEMENT
JESSE DUFFEY V. CON, WCC 2014-10080 X
(RIGHT HAND)
CONTINGENT UPON COUNCIL APPROVAL ON 6/23/15

SEPARATE CHECK
RETURN TO LEGAL