

PURCHASE REQUISITION NBR: 0000247974

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT-PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: KENT ELDRIDGE/LEONARD PELFREY

DELIVER BY DATE: 4/08/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP SETTLEMENT-LEONARD PELFREY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	55394.0000	55394.00	
REQUISITION TOTAL:					55394.00	

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	55394.00
				55394.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
PELFREY V. CON, WCC2013-12958X (LOW BACK);
WCC2012-13565J (BILATERAL HEARING LOSS);
WCC2013-13409A (R. SHOULDER);
WCC2012-13572F (L. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/2015

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247980

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE - LEONARD PELFREY
SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DATE: 4/08/15
DELIVER BY DATE: 4/09/15

1	WORKERS COMP FILING FEE - PELFREY	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
LEONARD PELFREY V. CON, WCC2013-12958X (LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/2015

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247985

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE - LEONARD PELFREY
SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DATE: 4/08/15
DELIVER BY DATE: 4/09/15

1	WORKERS COMP FILING FEE - LEONARD PELFREY	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 SETTLEMENT
LEONARD PELFREY V. CON, WCC 2012-13565J
(BILATERAL HEARING LOSS)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/2015

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247989

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE - LEONARD PELFREY
SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DATE: 4/08/15
DELIVER BY DATE: 4/09/15

1	WORKERS COMP FILING FEE - LEONARD PELFREY	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		100.00	140.00
		Other Filing Fees			
					140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2013-13409A
(R. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/2015

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000247990

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP FILING FEE - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 4/09/15

1 WORKERS COMP FILING FEE - LEONARD PELFREY 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	100.00	140.00
		Other Filing Fees		
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP AWARD

LEONARD PELFREY V. CON, WCC2012-13572F

(L. SHOULDER)

CONTINGENT UPON COUNCIL APPROVAL ON 4/14/2015

SEPARATE CHECK

RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248001

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND - LEONARD PELFREY
SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DATE: 4/08/15

DELIVER BY DATE: 4/09/15

1 WORKERS COMP ADMIN FUND - LEONARD PELFREY 1.00 EA 226.1000 226.10
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 226.10

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	226.10
				226.10

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2013-12958X
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248005

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 4/09/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP ADMIN FUND - LEONARD PELFREY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	106.5800	106.58	
REQUISITION TOTAL:					106.58	

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		106.58
			106.58

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2012-13565J
(BILATERAL HEARING LOSS)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248010

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP ADMIN FUND - LEONARD PELFREY
SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DATE: 4/08/15

DELIVER BY DATE: 4/09/15

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

1.00 EA 710.6000 710.60

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
LEONARD PELFREY V. CON, WCC2013-13409A
(R. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248012

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 4/09/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP ADMIN FUND - LEONARD PELFREY COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	64.6000	64.60	
REQUISITION TOTAL:					64.60	

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	64.60
				64.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2012-13572F
(L. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248016

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE - PELFREY
SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DATE: 4/08/15
DELIVER BY DATE: 4/09/15

1	WORKERS COMP CLEVELAND COUNTY FILING FEE-PELFREY	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
LEONARD PELFREY V. CON, WCC NOS.
2013-12958X (LOW BACK); 2012-13565J (BILATERAL
HEARING LOSS); 2013-13409A (RIGHT SHOULDER);
2012-13572F (L. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248017

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 4/09/15

1 OCC & HEALTH TRUST FUND - LEONARD PELFREY
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 84.7900 84.79

REQUISITION TOTAL: 84.79

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	84.79
				84.79

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2013-12958X
(LOW BACK)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248018

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: OCC & HEALTH TRUST FUND - LEONARD PELFREY
SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DATE: 4/08/15
DELIVER BY DATE: 4/09/15

1	OCC & HEALTH TRUST FUND - LEONARD PELFREY	1.00	EA	39.9700	39.97
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				
REQUISITION TOTAL:				39.97	

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	39.97
				39.97

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2012-13565J
(BILATERAL HEARING LOSS)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248019

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 4/09/15

1 OCC & HEALTH TRUST FUND - LEONARD PELFREY 1.00 EA 266.4800 266.48
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 Spec Occ Health & Safety	100.00	266.48
				266.48

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2013-13409A
(R. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000248020

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND - LEONARD PELFREY

DATE: 4/08/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 4/09/15

1 OCC & HEALTH TRUST FUND - LEONARD PELFREY
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 24.2300 24.23

REQUISITION TOTAL: 24.23

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	24.23
				24.23

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
LEONARD PELFREY V. CON, WCC2012-13572F
(L. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 4/14/15

SEPARATE CHECK
RETURN TO LEGAL