

PURCHASE REQUISITION NBR: 0000222435

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP COURT AWARD

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: WILLIAM SCOTT KENT & THE BELL ✓

DELIVER BY DATE: 9/11/13

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1 WORKERS COMP COURT AWARD 1.00 EA 8901.2000 8901.20 ✓  
KENT V. CON; WC 2007-07273L (FEET) ADDITIONAL AWAR  
D; CONTINGENT ON COUNCIL APPROVAL ON 9-10-13; SEPA  
RATE CHECK; RETURN CHECK TO LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 8901.20

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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	8901.20
				8901.20

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

MAKE CHECK PAYABLE TO WILLIAM SCOTT KENT AND THE B  
ELL LAW FIRM; SEPARATE CHECK; RETURN CHECK TO LEGA  
L.

PURCHASE REQUISITION NBR: 0000222436

REQUISITION BY: DJOHNSON

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP ADMIN FUND

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 9/11/13

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1 WORKERS COMP ADMIN FUND 1.00 EA 178.0200 178.02 ✓ 2267  
KENT V. CON; WC 2007-07273L (FEET) ADDITIONAL DUE  
TO INCREASED COURT AWARD. CONTINGENT ON COUNCIL A  
PPROVAL ON 9-10-13; SEPARATE CHECK; RETURN CHECK T  
O LEGAL.  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 178.02

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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	178.02
				178.02

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

SEPARATE CHECK; RETURN CHECK TO LEGAL.

PURCHASE REQUISITION NBR: 0000222437

REQUISITION BY: DJOHNSON

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

DATE: 8/26/13

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/11/13

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1	WORKERS COMP OCCUP & HEALTH FUND KENT V. CON; WC 2007-07273L (HANDS) ADDITIONAL DUE TO INCREASE COURT AWARD; CONTINGENT ON COUNCIL AP PROVAL ON 9-10-13; SEPARATE CHECK; RETURN CHECK TO LEGAL. COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	66.7600	66.76	1950
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REQUISITION TOTAL: 66.76

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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	66.76
				66.76

REQUISITION IS IN THE CURRENT FISCAL YEAR.

LEGAL.