

PURCHASE REQUISITION NBR: 0000288375

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMMISSON ORDER - CURTIS W. GARRETT

DATE: 1/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: CURTIS GARRETT & GARY PROCHASKA

DELIVER BY DATE: 1/03/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP CM ORDER - CURTIS GARRETT CM2017-03730A COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	4986.8600	4986.86	
REQUISITION TOTAL:					4986.86	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	4986.86
				4986.86

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

TOTAL LUMP SUM PAYMENT OF \$4,986.86
 TO CURTIS GARRETT & ATTORNEY GARY PROCHASKA
 FOR WORKERS COMP COURT ORDER
 \$4,786.86 (38% L. INDEX FINGER), PLUS \$200
 DISFIGUREMENT (L HAND-PALM)
 CURTIS GARRETT V. CITY OF NORMAN - CM 2017-03730A
 CONTINGENT UPON COUNCIL APPROVAL ON 1-9-18
 *****SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000288377

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WKRS COMP COMMISSION ORDER-ADMIN FUND-C. GARRETT

DATE: 1/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 1/03/18

1	WKRS COMP COMMISSION ORDER-ADMIN FD-CM-2017-03730A	1.00	EA	95.7400	95.74
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 95.74

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	95.74
				95.74

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND
 FOR WORKERS COMP CM ORDER (\$4,986.86 TOTAL)
 CURTIS GARRETT V. CITY OF NORMAN; CM-2017-03730A
 (L. INDEX FINGER/L. HAND-PALM)
 PPD \$4,786.86 PLUS \$200 DISFIGUREMENT
 CONTINGENT UPON COUNCIL APPROVAL ON 1-9-18

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000288381

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM ORDER-OCC & HLTH TRUST FUND-C GARRETT

DATE: 1/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 1/03/18

1	WKRS COMP CM ORDER-OCC & HLTH TRUST FD-2017-03730A	1.00	EA	37.4000	37.40
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 37.40

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	37.40
				37.40

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND
 FOR WORKERS COMP CM ORDER (\$4,986.86 TOTAL)
 CURTIS GARRETT V. CITY OF NORMAN; CM-2017-03730A
 (L. INDEX FINGER/L HAND-PALM)
 PPD \$4,786.86 PLUS \$200 DISFIGUREMENT
 CONTINGENT UPON COUNCIL APPROVAL ON 1-9-18

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000288386

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WKRS COMP CM ORDER-FILING FEE-CURTIS GARRETT

DATE: 1/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

DELIVER BY DATE: 1/03/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP CM ORDER-FILING FEE-CM-2017-03730A COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	
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:

PAYMENT - FILING FEE - WORKERS COMPENSATION CM
FOR WORKERS COMP COMMISSION ORDER (4,986.86 TOTAL)
CURTIS GARRETT V. CITY OF NORMAN; CM-2017-03730A
(L. INDEX FINGER/L. HAND-PALM)
PPD \$4,786.86 PLUS \$200 DISFIGUREMENT
CONTINGENT UPON COUNCIL APPROVAL ON 1-9-18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000288387

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM ORDER-CLEV CO FILING FEE-C. GARRETT

DATE: 1/02/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 1/03/18

1	WKRS COMP CM ORDER-CLEV CO FILING FEE-2017-03730A	1.00	EA	144.1400	144.14
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 144.14

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	144.14
				144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - FILING FEE-CLEVELAND COUNTY DISTRICT CT
 FOR WORKERS COMP CM ORDER (\$4,986.86 TOTAL)
 CURTIS GARRETT V. CITY OF NORMAN; CM-2017-03730A
 (L. INDEX FINGER/L. HAND-PALM)
 PPD \$4,786.86 PLUS \$200 DISFIGUREMENT
 CONTINGENT UPON COUNCIL APPROVAL ON 1-9-18

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT
