

PURCHASE REQUISITION NBR: 0000290915

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL  
REASON: WORKERS COMP COURT ORDER - DAVID TEUSCHER

DATE: 3/06/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: DAVID TEUSCHER &JEFFREY COOPER

DELIVER BY DATE: 3/07/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP COURT ORDER-DAVID TEUSCHER-2017-04378K COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	25517.0000	25517.00	
REQUISITION TOTAL:					25517.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	25517.00
				25517.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER - \$46,835 (145 WKS/\$323)  
 DAVID TEUSCHER V. CITY OF NORMAN; WCC-2017-04378K  
 29% (LEFT SHOULDER); DOI: DECEMBER 2013 (SI)  
 CONTINGENT UPON COUNCIL APPROVAL ON 3-13-18  
 TOTAL LUMP SUM PAYMENT \$25,517  
 (44 WKS ACCRUED+6 WKS PROCESSING+ATTY FEE)  
 \*\*\*\*\*  
 SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000290916

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP COURT ORDER-ADMIN FUND-DAVID TEUSCHER

DATE: 3/06/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/07/18

1	WKRS COMP COURT ORDER-ADMIN FUND-WCC2017-04378K	1.00	EA	936.7000	936.70
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 936.70

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	936.70
				936.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND  
 WORKERS COMP COURT ORDER (\$46,835)  
 DAVID TEUSCHER V. CITY OF NORMAN; WCC2017-04378 K  
 29% - LEFT SHOULDER  
 CONTINGENT UPON COUNCIL APPROVAL ON 3-13-18  
 \*\*\*\*\*  
 SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000290917

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP CT ORDER-OCC & HLTH TRUST FD-D. TEUSCHER

DATE: 3/06/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/07/18

1	WKRS COMP CT ORDER-OCC & HLTH TRUST FD-17-04378K	1.00	EA	351.2600	351.26
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 351.26

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	351.26
				351.26

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND  
 WORKERS COMP COURT ORDER (\$46,835)  
 DAVID TEUSCHER V. CITY OF NORMAN; WCC2017-04378 K  
 29% - LEFT SHOULDER  
 CONTINGENT UPON COUNCIL APPROVAL ON 3-13-18  
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 SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000290918

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP COURT ORDER-FILING FEE-DAVID TEUSCHER

DATE: 3/06/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/07/18

1	WKRS COMP COURT ORDER-FILING FEE-2017-04378 K	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:

PAYMENT - FILING FEE - WORKERS COMP COURT  
 WORKERS COMP COURT ORDER (\$46,835)  
 DAVID TEUSCHER V. CITY OF NORMAN; WCC2017-04378 K  
 29% - LEFT SHOULDER  
 CONTINGENT UPON COUNCIL APPROVAL ON 3-13-18  
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SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000290919

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP COURT ORDER-CLEV CO FILING FEE-TEUSCHER

DATE: 3/06/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/07/18

1	WKRS COMP COURT ORDER-CLEV CO FILING FEE-17-04378K	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  
 WORKERS COMP COURT ORDER (\$46,835)  
 DAVID TEUSCHER V. CITY OF NORMAN; WCC2017-04378K  
 29% - LEFT SHOULDER  
 CONTINGENT UPON COUNCIL APPROVAL ON 3-13-18  
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SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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