

PURCHASE REQUISITION NBR: 0000277474

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP COURT ORDER - TABITHA NATION

DATE: 4/03/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: TABITHA NATION & GREG BARNARD

DELIVER BY DATE: 4/04/17

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | WKRS COMP CT ORDER - TABITHA NATION WCC2014-04282L COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 23256.0000 | 23256.00 | |
| REQUISITION TOTAL: | | | | | 23256.00 | |

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 | 23256.00 |
| | | | | 23256.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

TOTAL LUMP SUM PAYMENT OF \$23,256.00 TO
ATTORNEY GREG BARNARD AND TABITHA NATION
FOR WORKERS COMP COURT ORDER -
PPD \$24,225.00 (15% - L. SHOULDER)
TABITHA NATION V. CITY OF NORMAN - WCC2014-04282L
CONTINGENT UPON COUNCIL APPROVAL ON 4/11/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000277486

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-ADMIN FUND-TABITHA NATION

DATE: 4/03/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 4/04/17

1 WKRS COMP CT ORDER-ADMIN FUND-T NATION 2014-04282L 1.00 EA 484.5000 484.50
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 484.50

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 | 484.50 |
| | | | | 484.50 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND
FOR WORKERS COMP COURT ORDER -
PPD \$24,225.00 (15% - L. SHOULDER)
TABITHA NATION V. CITY OF NORMAN (WCC2014-04282L)
CONTINGENT UPON COUNCIL APPROVAL ON 4/11/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000277487

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-OCC & HLTH TRUST FUND-T NATION

DATE: 4/03/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 4/04/17

1 WKRS COMP CT ORDER-OCC & HLTH TRUST FUND-T. NATION 1.00 EA 181.6900 181.69
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 181.69

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 | 181.69 |
| | | | | 181.69 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND
FOR WORKERS COMP COURT ORDER -
PPD \$24,225.00 (15% - L. SHOULDER)
TABITHA NATION V. CITY OF NORMAN (WCC2014-04282L)
CONTINGENT UPON COUNCIL APPROVAL ON 4/11/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000277488

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-FILING FEE-TABITHA NATION

DATE: 4/03/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 4/04/17

| | | | | | |
|---|--|------|----|----------|--------|
| 1 | WKRS COMP CT ORDER-FILING FEE-TABITHA NATION | 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 COMPENSATION COURT
FOR WORKERS COMP COURT ORDER -
PPD \$24,225.00 (15% - L. SHOULDER)
TABITHA NATION V. CITY OF NORMAN (WCC2014-04282L)
CONTINGENT UPON COUNCIL APPROVAL ON 4/11/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000277489

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-CLEV CO FILING FEE-T. NATION

DATE: 4/03/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 4/04/17

| | | | | | |
|---|---|------|----|----------|--------|
| 1 | WKRS COMP CT ORDER-CLEV CO FILING FEE-T. NATION | 1.00 | EA | 131.6400 | 131.64 |
| | COMMODITY: INSURANCE, ALL TYPES | | | | |
| | SUBCOMMOD: WORKER'S COMPENSATION | | | | |

REQUISITION TOTAL: 131.64

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 | 131.64 |
| | | | | 131.64 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - FILING FEE-CLEVELAND COUNTY DISTRICT CT
 FOR WORKERS COMP COURT ORDER -
 PPD \$24,225.00 (15% - L. SHOULDER)
 TABITHA NATION V. CITY OF NORMAN (WCC2014-04282L)
 CONTINGENT UPON COUNCIL APPROVAL 4/11/17

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT
