STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COURT ORDER - RICK BLALOCK DATE: 8/16/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: RICK BLALOCK & RICHARD BELL DELIVER BY DATE: 8/17/17

1 WKRS COMP CT ORDER - RICK BLALOCK WCC2009-08466H 1.00 EA 58482.0000 58482.00 COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

REQUISITION TOTAL: 58482.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % 1 04330024152131 Other Salary AMOUNT

100.00 58482.00 Orders/Settlements

58482.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

TOTAL LUMP SUM PAYMENT OF \$58,482
(ACCRUED 119 WEEKS @ \$342 PLUS 4 ADDITIONAL WEEKS FOR PROCESSING @\$342 & ATTORNEY FEE)
TO RICK BLALOCK & ATTORNEY RICHARD BELL FOR WORKERS COMP COURT ORDER (\$82,080-240 WKS) (\$37,620-22% NECK; \$15,390-9% BACK; \$10,260-6% R. HIP; \$10,260-6% L. HIP; \$8,550-5% PSY OVERLAY) RICK BLALOCK V. CITY OF NORMAN - WCC 2009-08466 H CONTINGENT UPON COUNCIL APPROVAL ON 8-22-17 ***** SEPARATE CHECK, RETURN TO LEGAL, DO NOT DEPOSIT ****

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-ADMIN FUND-RICK BLALOCK DATE: 8/16/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 8/17/17

1 WKRS COMP CT ORDER-ADMIN FD-R BLALOCK 2009-08466H 1.00 EA 1641.6000 1641.60

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION BY: DVICE

REQUISITION TOTAL: 1641.60

ACCOUNT INFORMATION

LINE # ACCOUNT
1 04330024152133 Other Salary
Administration Fund
PROJECT % AMOUNT
100.00 1641.60

1641.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND
FOR WORKERS COMP COURT ORDER
RICK BLALOCK V. CITY OF NORMAN; WCC 2009-08466H
PPD \$82,080
CONTINGENT UPON COUNCIL APPROVAL ON 8-22-17

SEPARATE CHECK

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP CT ORDER-OCC & HLTH TRUST FUND-R BLALOCK DATE: 8/16/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 8/17/17

1 WKRS COMP CT ORDER-OCC & HLTH TRUST FD-2009-08466H 1.00 EA 615.6000 615.60 COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 615.60

ACCOUNT INFORMATION

LINE # ACCOUNT 00 PROJECT AMOUNT

1 04330024152135 Other Salary 100.00 615.60 Spec Occ Health & Safety

615.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND FOR WORKERS COMP COURT ORDER -RICK BLALOCK V. CITY OF NORMAN; WCC 2009-08466 H PPD \$82,080 CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER-FILING FEE-RICK BLALOCK DATE: 8/16/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 8/17/17

1 WKRS COMP CT ORDER-FILING FEE-2009-08466H 1.00 EA 140.0000 140.00

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024154704

REQUISITION BY: DVICE

Miscellaneous Services Other Filing Fees

PROJECT

% 100.00

AMOUNT 140.00

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - FILING FEE - WORKERS COMPENSATION COURT FOR WORKERS COMP COURT ORDER -RICK BLALOCK V. CITY OF NORMAN; WCC 2009-08466 H PPD \$82,080 CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17 SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP CT ORDER-CLEV CO FILING FEE-R. BLALOCK DATE: 8/16/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 8/17/17

1 WKRS COMP CT ORDER-CLEV CO FILING FEE-2009-08466H 1.00 EA 131.6400 131.64

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 131.64

3.0.0.0 W.W.B. - T.W.B.O.D.W. - T.W.B.D.W. - T.W.B.O.D.W. - T.W.B.O.D.W. - T.W.B.O.D.W. - T.W.B.O.D.W. - T.W.B.O.D.W. - T.W.B.O.D.W. - T.W.B.D.W. - T.W.B

ACCOUNT INFORMATION

District Court Filing Fee

131.64

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - FILING FEE-CLEVELAND COUNTY DISTRICT CT FOR WORKERS COMP COURT ORDER - RICK BLALOCK V. CITY OF NORMAN; WCC 2009-08466 H PPD \$82,080 CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17 *****

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT