

PURCHASE REQUISITION NBR: 0000262815

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMPROMISE SETTLEMENT-A. BORCHERDING

DATE: 4/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ALAN BORCHERDING/JERRY BRYAN

DELIVER BY DATE: 4/06/16

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1 WORKERS COMP COMPROMISE SETTLEMENT-A. BORCHERDING 1.00 EA 45000.0000 45000.00  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 45000.00

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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	45000.00
				45000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT  
ALAN KENT BORCHERDING V. CITY OF NORMAN  
WCC 2014-05125 Q (18%-RIGHT SHOULDER, 8%-NECK,  
FUTURE MEDICAL)  
CONTINGENT UPON COUNCIL APPROVAL ON 4-12-16  
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SEPARATE CHECK  
RETURN TO LEGAL  
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PURCHASE REQUISITION NBR: 0000262816

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: COMP STLMT-ADMIN FUND-WCC2014-05125Q-A BORCHERDING

DATE: 4/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 4/06/16

1 COMP STLMT-ADMIN FUND-WCC2014-05125Q-A BORCHERDING 1.00 EA 900.0000 900.00  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 900.00

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	900.00
				900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT  
ALAN KENT BORCHERDING V. CITY OF NORMAN  
WCC 2014-05125 Q (18%-RIGHT SHOULDER, 8%-NECK,  
FUTURE MEDICAL)  
CONTINGENT UPON COUNCIL APPROVAL ON 4-12-16  
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SEPARATE CHECK  
RETURN TO LEGAL  
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PURCHASE REQUISITION NBR: 0000262817

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: COMP STLMT-OHTF-WCC2014-05125Q-A. BORCHERDING

DATE: 4/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 4/06/16

1 COMP STLMT-OHTF-WCC2014-05125Q-A. BORCHERDING 1.00 EA 337.5000 337.50  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 337.50

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	337.50
				337.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT  
OCCUPATIONAL & HEALTH TRUST FUND  
ALAN KENT BORCHERDING V. CITY OF NORMAN  
WCC 2014-05125 Q (18%-R. SHOULDER, 8%-NECK,  
FUTURE MEDICAL)  
CONTINGENT UPON COUNCIL APPROVAL ON 4-12-16

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SEPARATE CHECK  
RETURN TO LEGAL

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PURCHASE REQUISITION NBR: 0000262818

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: COMP STLMT-FILING FEE-WCC2014-05125Q-A BORCHERDING

DATE: 4/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 4/06/16

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1 COMP STLMT-FILING FEE-WCC2014-05125Q-A BORCHERDING 1.00 EA 140.0000 140.00  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

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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	04330024154704	Miscellaneous Services	100.00	140.00
		Other Filing Fees		
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT  
FILING FEE-WORKERS COMPENSATION COURT  
ALAN KENT BORCHERDING V. CITY OF NORMAN  
WCC 2014-05125 Q (18% R. SHOULDER, 8% NECK,  
FUTURE MEDICAL)  
CONTINGENT UPON COUNCIL APPROVAL ON 4-12-16

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SEPARATE CHECK  
RETURN TO LEGAL  
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PURCHASE REQUISITION NBR: 0000262819

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-COMP STLMT-CLEV CO FIL FEE-A BORCHERDING

DATE: 4/05/16

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 4/06/16

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1 WKRS COMP-COMP STLMT-CLEV CO FIL FEE-A BORCHERDING 1.00 EA 125.7000 125.70  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 125.70

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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	04330024154703	Miscellaneous Services District Court Filing Fee	100.00	125.70
				125.70

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT  
CLEVELAND COUNTY DISTRICT COURT FILING FEE  
ALAN KENT BORCHERDING V. CITY OF NORMAN  
WCC 2014-05125 Q (18%-R. SHOULDER, 8%-NECK,  
FUTURE MEDICAL)  
CONTINGENT UPON COUNCIL APPROVAL ON 4-12-16

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SEPARATE CHECK  
RETURN TO LEGAL  
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