

PURCHASE REQUISITION NBR: 0000283047

STATUS: DIVISION APPROVAL
REASON: WKRS COMP - SETTLEMENT - JEREMY RANEY

DATE: 8/16/17

REQUISITION BY: DVICE

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JEREMY RANEY & GREG BARNARD

DELIVER BY DATE: 8/17/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP-SETTLEMENT-JEREMY RANEY 2015-05518L COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	55510.0000	55510.00	
REQUISITION TOTAL:					55510.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 Other Salary Orders/Settlements		100.00	55510.00
				55510.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - COMPROMISE SETTLEMENT \$55,510
 JEREMY RANEY V. CITY OF NORMAN
 WCC 2015-05518L
 (\$53,010-31% LUMBAR SPINE & \$2,500-DISFIGUREMENT)
 CONTINGENT UPON COUCIL APPROVAL ON 8/22/17

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000283066

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-STLMT-ADMIN FUND-WCC2015-05518L-J. RANEY

DATE: 8/16/17

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 8/17/17

1	WKRS COMP-STLMT-ADMIN FD-WCC2015-00518L-J. RANEY	1.00	EA	1060.2000	1060.20
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 1060.20

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	1060.20
				1060.20

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND
 FOR WORKERS COMP - COMPROMISE SETTLEMENT
 JEREMY RANEY V. CITY OF NORMAN; WCC 2015-05518 L
 (\$53,010-31% LUMBAR SPINE & \$2,500-DISFIGUREMENT)
 CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17

SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000283060

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-OCC & HLTH TRUST FD-J. RANEY

DATE: 8/16/17

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 8/17/17

1	WKRS COMP-STLMT-OCC & HLTH TRUST FD-J. RANEY	1.00	EA	397.5800	397.58
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 397.58

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152135	Other Salary Spec Occ Health & Safety	100.00	397.58
				397.58

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND
FOR WORKERS COMP - COMPROMISE SETTLEMENT
JEREMY RANEY V. CITY OF NORMAN; WCC 2015-05518 L
(\$53,010-31% LUMBAR SPINE & \$2,500-DISFIGUREMENT)
CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000283069

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-FIL FEE-JEREMY RANEY

DATE: 8/16/17

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 8/17/17

1	WKRS COMP-STLMT-FILDING FEE-2015-05518L-J RANEY	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 - COMPROMISE SETTLEMENT
JEREMY RANEY V. CITY OF NORMAN; WCC 2015-05518 L
(\$53,010-31% LUMBAR SPINE & \$2,500-DISFIGUREMENT)
CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000283073

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-CLEV CO FILING FEE-J. RANEY

DATE: 8/16/17

REQUISITION BY: DVICE
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-2015-05518L	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 - COMPROMISE SETTLEMENT
JEREMY RANEY V. CITY OF NORMAN; WCC 2015-05518 L
(\$53,010-31% LUMBAR SPINE & \$2,500-DISFIGUREMENT)
CONTINGENT UPON COUNCIL APPROVAL ON 8/22/17

SEPARATE CHECK
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