

PURCHASE REQUISITION NBR: 0000311517

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: CHRIS KOSCINSKI & JEFF COOPER

DELIVER BY DATE: 7/11/19

1	WKRS COMP STTLMNT-CM-15-06809A (BACK 1)	1.00	EA	5652.5000	5652.50
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				
2	WKRS COMP STTLMNT-CM-15-06363K (HEART/CARDIO)	1.00	EA	2629.0000	2629.00
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				
3	WKRS COMP STTLMNT-CM-16-00738H (L. SHOULDER)	1.00	EA	13566.0000	13566.00
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				
4	WKRS COMP STTLMNT-CM-17-00239Q (BACK 2)	1.00	EA	5652.5000	5652.50
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 27500.00

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	5652.50
2	04330024152131	Other Salary Orders/Settlements	100.00	2629.00
3	04330024152131	Other Salary Orders/Settlements	100.00	13566.00
4	04330024152131	Other Salary Orders/Settlements	100.00	5652.50
				27500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
\$27,500 (5%-\$5,652.50/CM-15-06809A-BACK 1), (DISM
CLAIM W/O PREJ-\$2,629/CM-15-06363K-HEART/CARDIO),
(12%-\$13,566/CM-16-00738H-L. SHLDR), &
(5%-\$5,652.50/CM-17-00239Q-BACK 2)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311525

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-ADMIN FND-C. KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CM-15-06809A (BACK 1) 1.00 EA 113.0500 113.05
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 113.05

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	113.05
				113.05

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2015-06809A (BACK 1)
WORKERS COMP ADMIN FUND \$113.05
\$5,652.50 (5% WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NO DEPOSIT

PURCHASE REQUISITION NBR: 0000311527

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-ADMIN FND-C. KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CM-16-00738 H (L. SHOULDER) 1.00 EA 271.3200 271.32
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 271.32

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	271.32
				271.32

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2016-00738 H (LEFT SHOULDER)
WORKERS COMP ADMIN FUND \$271.32
\$13,566 (12% WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311528

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

SHIP TO LOCATION: LEGAL DEPARTMENT

REASON: WKRS COMP STTLMNT-ADMIN FND-C. KOSCINSKI

DATE: 7/10/19

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CM-2017-00239Q (BACK 2) 1.00 EA 113.0500 113.05
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 113.05

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	113.05
				113.05

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2017-00239Q (BACK 2)
WORKERS COMP ADMIN FUND \$113.05
\$5,652.50 (5% - WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311529

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-OCC/HLTH-TRUST-C. KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 7/11/19

LINE NBR	DESCRIPTION	QUANTITY	UNIT UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 WKRS COMP STTLMNT - CM-15-06809 A (BACK 1) 1.00 EA 42.3900 42.39
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 42.39

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	42.39
				42.39

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2015-06809A (BACK 1)
OCC/HLTH-TRUST FND \$42.39
\$5,652.50 (5% WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311531

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-OCC/HLTH-TRUST-C. KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CM-16-00738H (L. SHOULDER) 1.00 EA 101.7500 101.75
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 101.75

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	100.00	101.75
		Spec Occ Health & Safety		101.75

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2016-00738H (L. SHOULDER)
OCC/HLTH-TRUST FND \$101.75
\$13,566 (12% WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311532

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

SHIP TO LOCATION: LEGAL DEPARTMENT

REASON: WKRS COMP STTLMNT-OCC/HLTH-TRUST-C. KOSCINSKI

DATE: 7/10/19

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CM-17-00239Q (BACK 2)
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 42.3900 42.39

REQUISITION TOTAL: 42.39

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	42.39
				42.39

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CURTIS KOSCINSKI V. CITY OF NORMAN
CM-2017000239Q (BACK 2)
OCC/HLTH-TRUST FND \$42.39
\$5,652.50 (5% WHOLE BODY)
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311544

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-FILING FEE-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSION DELIVER BY DATE: 7/11/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1 WKRS COMP STTLMNT-CM-15-06363K - CHRIS KOSCINSKI 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	100.00	140.00
		Other Filing Fees		140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2015-06363 K (HEART/CARDIOVASCULAR)
\$2,629 (DISMISS CLAIM W/ PREJUDICE)
FILING FEE-WORKERS COMP COMMISSION \$140.00
CONTINGENT UPON COUNCIL APPROVAL 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311546

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-FILING FEE-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSION DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT-CM-15-06809 - C. KOSCINSKI 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	100.00	140.00
		Other Filing Fees		140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2015-06809A (BACK 1)
\$5,652.50 (5% WHOLE BODY)
FILING FEE-WORKERS COMP COMMISSION \$140.00
CONTINGENT UPON COUNCIL APPROVAL 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311547

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-FILING FEE-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSION DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT-CM-16-00738H - CHRIS KOSCINSKI 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	100.00	140.00
		Other Filing Fees		140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2016-00738H (LEFT SHOULDER)
\$13,566 (12% WHOLE BODY)
FILING FEE-WORKERS COMP COMMISSION \$140.00
CONTINGENT UPON COUNCIL APPROVAL 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311548

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-FILING FEE-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSION

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT-FILING FEE-CHRIS KOSCINSKI 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	100.00	140.00
		Other Filing Fees		140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
CM-2017-00239Q (BACK 2)
\$5,652.50 (5% WHOLE BODY)
FILING FEE-WORKERS COMP COMMISSION \$140.00
CONTINGENT UPON COUNCIL APPROVAL 7/23/19

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000311549

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMNT-CCDC FLG FEE-CHRIS KOSCINSKI

DATE: 7/10/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 7/11/19

1 WKRS COMP STTLMNT - CHRIS KOSCINSKI
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 144.1400 144.14

REQUISITION TOTAL: 144.14

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154703	Miscellaneous Services	100.00	144.14
		District Court Filing Fee		144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
CHRIS KOSCINSKI V. CITY OF NORMAN
\$27,500 (5%-\$5,652.50/CM-15-06809A-BACK 1), (DISM
CLAIM W/O PREJ-\$2,629/CM-15-06363K-HEART/CARDIO,
(12%-\$13,566/CM-16-00738H-L. SHLDR), &
(5%-\$5,652.50/CM-17-00239Q-BACK 2)
FILING FEE-CLEVELAND COUNTY DISTRICT COURT \$144.14
CONTINGENT UPON COUNCIL APPROVAL ON 7/23/19

SEPARATE CHECK, RETURN TO LEGAL, DO NOT DEPOSIT
