

PURCHASE REQUISITION NBR: 0000246647

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP SETTLEMENT

DATE: 3/04/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: DARRON BARNES & JEFFREY COOPER

DELIVER BY DATE: 3/05/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DARRON BARNES & JEFFREY COOPER - SETTLEMENT COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	30200.5000	30200.50	
REQUISITION TOTAL:					30200.50	

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	30200.50
				30200.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT
DARRON BARNES V. CON; WCC2014-02140 A/
WCC2014-02142 K; (R. ANKLE/BINAURAL HEARING)
MAKE CHECK PAYABLE TO DARRON BARNES &
JEFFREY COOPER

SEPARATE CHECK - RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000246654

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP CLEVELAND COUNTY FILING FEE

DATE: 3/04/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/05/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP CLEVELAND COUNTY FILING FEE COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	125.7000	125.70	
REQUISITION TOTAL:					125.70	

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 SETTLEMENT
DARON BARNES V. CON; WCC2014-02140 A/
WCC2014-02142K; (R. ANKLE/BINAURAL HEARING)

SEPARATE CHECK - RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000246701

REQUISITION BY: JROWE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND - D. BARNES WCC 14-2140A

DATE: 3/05/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/06/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP ADMIN FUND - D BARNES WC 14-2140A COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	497.4200	497.42	2267
REQUISITION TOTAL:					497.42	

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	497.42
				497.42

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT OF WORKERS COMP ADMIN FUND TAX FOR
SETTLEMENT OF D BARNES V CITY OF NORMAN; WCC 2014-
02140A

ON COUNCIL AGENDA FOR 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING

PURCHASE REQUISITION NBR: 0000246702

REQUISITION BY: JROWE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND-BARNES WC 14-2140A

DATE: 3/05/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 3/06/15

1 OCC & HEALTH TRUST FUND-D BARNES WC 14-2140A 1.00 EA 186.5300 186.53 1950
PAYMENT OF OCCUPATIONAL & HEALTH TRUST FUND TAX
FOR SETTLEMENT OF D BARNES V CITY OF NORMAN; WCC
2014-02140A

ON COUNCIL AGENDA FOR 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 186.53

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	186.53
				186.53

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT OF OCCUPATIONAL & HEALTH TRUST FUND TAX
FOR SETTLEMENT OF D BARNES V CITY OF NORMAN; WCC
2014-02140A

ON COUNCIL AGENDA FOR 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING

PURCHASE REQUISITION NBR: 0000246652

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP FILING FEE

DATE: 3/04/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/05/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WORKERS COMP FILING FEE COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	
REQUISITION TOTAL:					140.00	

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:

WORKERS COMP SETTLEMENT
DARRON BARNES V. CON; WCC2014-02140 A/
WCC2014-02142 K; (R. ANKLE/BINAURAL HEARING)

SEPARATE CHECK - RETURN TO LEGAL

PURCHASE REQUISITION NBR: 0000246704

REQUISITION BY: JROWE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP ADMIN FUND-D BARNES WCC 14-02142K

DATE: 3/05/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/06/15

1 WORKERS COMP ADMIN FUND-D BARNES WCC 14-2142K 1.00 EA 106.5900 106.59 2267
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 106.59

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	106.59
				106.59

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT OF WORKERS COMP ADMIN FUND TAX FOR
SETTLEMENT OF D BARNES V CITY OF NORMAN; WCC 2014-
02142K

ON COUNCIL AGENDA FOR 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING

PURCHASE REQUISITION NBR: 0000246705

REQUISITION BY: JROWE

STATUS: DIVISION APPROVAL

REASON: OCC & HEALTH TRUST FUND-D BARNES WC 14-2142K

DATE: 3/05/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 3/06/15

1	OCC & HEALTH TRUST FUND-D BARNES WC 14-2142K	1.00	EA	39.9700	39.97	1950
	COMMODITY: INSURANCE, ALL TYPES					
	SUBCOMMOD: WORKER'S COMPENSATION					

REQUISITION TOTAL: 39.97

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	39.97
				39.97

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT OF OCCUPATIONAL & HEALTH FUND TAX FOR
SETTLEMENT OF D BARNES V CITY OF NORMAN WCC 2014-
02142K

ON COUNCIL AGENDA FOR 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING

PURCHASE REQUISITION NBR: 0000246703

REQUISITION BY: JROWE

STATUS: DIVISION APPROVAL

REASON: FILING FEE-WORK COMP COURT-D BARNES WC 14-2140A

DATE: 3/05/15

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/06/15

1 FILING FEE-WORK COMP COURT-D BARNES WC 14-02140A 1.00 EA 140.0000 140.00 2268
FILING FEE TO FILE SETTLEMENT DOCUMENTS IN
WORKERS COMPENSATION CASE WCC-2014-02142K D
BARNES V CITY OF NORMAN

ON COUNCIL AGENDA 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING
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 OF FILING FEE TO WORKERS COMPENSATION
COURT FOR SETTLEMENT OF D BARNES V CITY OF NORMAN;
WCC 14-02142K

ON COUNCIL AGENDA 3/10/15

RETURN CHECK TO LEGAL DEPT FOR SPECIAL HANDLING