

PURCHASE REQUISITION NBR: 0000314533

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-JP-ADMIN FND-GRANT ASHLEY

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION ✓

DELIVER BY DATE: 9/13/19

-----  
1 WKRS COMP STTLMT-JP-CM-16-07496A (NECK) 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-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WHOLE MAN-NECK)  
\$113.05 WKRS COMP ADMIN FUND  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19  
\*\*\*\*\*  
SEPARATE CHECK  
RETURN TO LEGAL  
D O N O T D E P O S I T  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000314534

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-JP-OCC/HLTH-TRUST-GRANT ASHLEY

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 9/13/19

1 WKRS COMP STTLMT-JP-CM-16-07496A GRANT ASHLEY 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-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WOLE MAN-NECK)  
\$42.39 OCCUP & HLTH TRUST FD  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19

\*\*\*\*\*

SEPARATE CHECK  
RETURN TO LEGAL  
D O N O T D E P O S I T  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000314536

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-JP-CM FILING FEE-GRANT ASHLEY

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

✓ DELIVER BY DATE: 9/13/19

-----  
1 WKRS COMP STTLMT-JP-CM-16-07496A - GRANT ASHLEY 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:

WORKERS COMP SETTLEMENT-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WHOLE MAN-NECK)  
\$140.00 WORKERS COMP COMMISSION FILING FEE  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19

\*\*\*\*\*

SEPARATE CHECK  
RETURN TO LEGAL  
D O N O T D E P O S I T  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000314537

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-JP-CCDC FLG FEE-GRANT ASHLEY

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 9/13/19

1 WKRS COMP STTLMT-JP-GRANT ASHLEY CM-16-07406A 1.00 EA 144.1400 144.14  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 144.14

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	144.14
				144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WHOLE MAN-NECK)  
\$144.14 CLEV. CO. DISTRICT CT FILING FEE  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19

\*\*\*\*\*

SEPARATE CHECK  
RETURN TO LEGAL  
D O N O T D E P O S I T  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000314532

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-GRANT ASHLEY-ST CA CHILD SUPPORT

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 7284 CALIFORNIA STATE DISBURSEMENT ✓ DELIVER BY DATE: 9/13/19

-----  
1 ST OF CA CHILD SUPPORT-CM16-07496A-G. ASHLEY 1.00 EA 2261.0000 2261.00  
COMMODITY: INSURANCE, ALL TYPES  
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 2261.00

-----  
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	2261.00 ✓
				2261.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WHOLE MAN-NECK)  
\$2,261.00 STATE OF CALIFORNIA CHILD SUPPORT  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19

\*\*\*\*\*

SEPARATE CHECK  
RETURN TO LEGAL  
D O N O T D E P O S I T  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000314526

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP STTLMT-JP-GRANT ASHLEY CM-16-07496 A

DATE: 9/12/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: GREG BARNARD & GRANT ASHLEY ✓

DELIVER BY DATE: 9/13/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP STTLMT-JP-GRANT ASHLEY-CM-16-07496 A COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	3373.2000	3373.20	
REQUISITION TOTAL:					3373.20	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 ✓ Other Salary Orders/Settlements		100.00	3373.20 ✓
				3373.20

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP SETTLEMENT-JOINT PETITION  
GRANT ASHLEY V. CITY OF NORMAN  
CM-2016-07496 A (NECK, UPPER BACK, BOTH HANDS)  
\$5,652.50 (5% WHOLE MAN-NECK)  
CONTINGENT UPON COUNCIL APPROVAL 9/24/19  
\$3,373.20 ATTORNEY GREG BARNARD & GRANT ASHLEY

\*\*\*\*\*

SEPARATE CHECK  
RETURN TO LEGAL  
DO NOT DEPOSIT  
\*\*\*\*\*