

PURCHASE REQUISITION NBR: 0000287275

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WKRS COMP - SETTLEMENT - MARK HELM

DATE: 11/29/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: MARK HELM & RICHARD BELL

DELIVER BY DATE: 11/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP-SETTLEMENT-MARK HELM WCC2007-07137A COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	75000.0000	75000.00	
REQUISITION TOTAL:					75000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131 Other Salary Orders/Settlements		100.00	75000.00
				75000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - COMPROMISE SETTLEMENT \$75,000
 MARK HELM V. CITY OF NORMAN
 WCC 2007-07137A (3E-MULTIPLE)
 CONTINGENT UPON COUNCIL APPROVAL ON 12/19/17

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000287278

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-STLMT-ADMIN FUND-WCC2007-07137A-M. HELM

DATE: 11/29/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 11/30/17

1	WKRS COMP-STLMT-ADMIN FD-WCC2007-07137A-M. HELM	1.00	EA	1500.0000	1500.00
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 1500.00

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	1500.00
				1500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WORKERS COMP ADMIN FUND
 FOR WORKERS COMP - COMPROMISE SETTLEMENT
 MARK HELM V. CITY OF NORMAN; WCC 2007-07137 A
 (\$75,000 - 3E - MULTIPLE)
 CONTINGENT UPON COUNCIL APPROVAL ON 12/19/17

 SEPARATE CHECK
 RETURN TO LEGAL
 DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000287281

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-OCC & HLTH TRUST FD-M. HELM

DATE: 11/29/17

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 11/30/17

1	WKRS COMP-STLMT-OCC & HLTH TRUST FD-M. HELM	1.00	EA	562.5000	562.50
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 562.50

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	562.50
				562.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND
FOR WORKERS COMP - COMPROMISE SETTLEMENT
MARK HELM V. CITY OF NORMAN; WCC 2007-07137 A
(\$75,000 - 3E - MULTIPLE)
CONTINGENT UPON COUNCIL APPROVAL ON 12/19/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000287282

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-FIL FEE-MARK HELM

DATE: 11/29/17

REQUISITION BY: DVICE

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 11/30/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WKRS COMP-STLMT-FILING FEE WCC2007-07137A-M. HELM COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	
REQUISITION TOTAL:					140.00	

ACCOUNT INFORMATION

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
MARK HELM V. CITY OF NORMAN; WCC 2007-07137A
(\$75,000 - 3E - MULTIPLE)
CONTINGENT UPON COUNCIL APPROVAL ON 12/19/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000287290

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

STATUS: DIVISION APPROVAL
REASON: WKRS COMP-SETTLEMENT-CLEV CO FILING FEE-M. HELM
SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DATE: 11/29/17
DELIVER BY DATE: 11/30/17

1	WKRS COMP -STLMT-FILING FEE WCC2007-07137A-M. HELM	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
 MARK HELM V. CITY OF NORMAN; WCC 2007-07137A
 (\$75,000 - 3E - MULTIPLE)
 CONTINGENT UPON COUNCIL APPROVAL ON 12/19/17

 SEPARATE CHECK
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