STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP COURT ORDER - THOMAS J. GRADY DATE: 3/06/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: THOMAS GRADY & JOHN COLBERT

DELIVER BY DATE: 3/07/17

LINE

NBR DESCRIPTION

OUANTITY HOM

COST

COST

NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER

1 WKRS COMP CT ORDER - THOMAS GRADY 2014-05405 A 1.00 EA 23488.5600 23488.56

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 23488.56

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT %
1 04330024152131 Other Salary 100.00

330024152131 Other Salary 100.00 23488.56 Orders/Settlements

23488.56

AMOUNT

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

TOTAL LUMP SUM PAYMENT OF \$23,488.56 TO ATTORNEY JOHN COLBERT AND THOMAS J. GRADY FOR WORKERS COMP COURT ORDER - PPD \$27,002.80 (38% - RIGHT FOOT) THOMAS J. GRADY V. CITY OF NORMAN - 2014-05405 A CONTINGENT UPON COUNCIL APPROVAL ON 3/14/17 ******

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

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WORKERS COMP CT. ORDER-ADMIN FUND-THOMAS J. GRADY DATE: 3/06/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION DELIVER BY DATE: 3/07/17

1 WORKERS COMP CT ORDER-ADMIN FUND - THOMAS GRADY 1.00 EA 540.0600 540.06

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 540.06

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT

1 04330024152133 Other Salary 100.00 540.06 Administration Fund

540.06

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - WKRS COMP ADMIN FUND
FOR WORKERS COMP COURT ORDER PPD \$27,002.80 (38% - RIGHT FOOT)
THOMAS J. GRADY V. CITY OF NORMAN - 2014-05405 A
CONTINGENT UPON COUNCIL APPROVAL ON 3/14/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP CT. ORDER-OCC & HLTH TRUST FUND-T. GRADY DATE: 3/06/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/07/17

1 WKRS COMP CT. ORDER-OCC & HLTH TRUST FUND-T. GRADY 1.00 EA 202.5200 202.52

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 202.52

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT
1 04330024152135 Other Salary 100 00 202 52

1 04330024152135 Other Salary 100.00 202.52 Spec Occ Health & Safety

202.52

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - OCCUPATIONAL & HEALTH TRUST FUND
FOR WORKERS COMP COURT ORDER PPD \$27,002.80 (38% - RIGHT FOOT)
THOMAS J. GRADY V. CITY OF NORMAN - 2014-05405 A
CONTINGENT UPON COUNCIL APPROVAL ON 3/14/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP CT. ORDER-FILING FEE-THOMAS J. GRADY DATE: 3/06/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 3/07/17

1 WKRS COMP CT. ORDER - FILING FEE - THOMAS J. GRADY 1.00 EA 140.0000 140.00

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT
1 04330024154704 Miscellaneous Services 100.00 140.00

1 04330024154704 Miscellaneous Services 100.00 140.00 Other Filing Fees

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT - FILING FEE - WORKERS COMPENSATION COURT FOR WORKERS COMP COURT ORDER - PPD \$27,002.80 (38% - RIGHT FOOT)
THOMAS J. GRADY V. CITY OF NORMAN - 2014-05405 A CONTINGENT UPON COUNCIL APPROVAL ON 3/14/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REQUISITION BY: DVICE REASON: WKRS COMP CT. ORDER-CLEV CO FILING FEE-T. GRADY DATE: 3/06/17

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 3/07/17

1 WKRS COMP CT. ORDER-CLEV CO FILING FEE-T. GRADY 1.00 EA 131.6400 131.64

COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 131.64

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT % AMOUNT
1 04330024154703 Miscellaneous Services

1 04330024154703 Miscellaneous Services
District Court Filing Fee

131.64

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PAYMENT-FILING FEE-CLEVELAND COUNTY DISTRICT CT
FOR WORKERS COMP COURT ORDER PPD \$27,002.80 (38% - RIGHT FOOT)
THOMAS J. GRADY V. CITY OF NORMAN - 2014-05405 A
CONTINGENT UPON COUNCIL APPROVAL ON 3/14/17

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT
