

PURCHASE REQUISITION NBR: 0000291931

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP-COMPROMISE SETTLEMENT-STEPHANIE LAKE

DATE: 3/28/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: J.MIKE LAWTER & STEPHANIE LAKE

DELIVER BY DATE: 3/29/18

1	WKRS COMP-COMPROMISE STTLMT-S. LAKE WCC14-11262 J	1.00	EA	35530.0000	35530.00
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 35530.00

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	35530.00
				35530.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - COMPROMISE SETTLEMENT  
STEPHANIE LAKE V. CITY OF NORMAN  
WCC 2014-11262 J  
(22% WHOLE PERSON) - \$35,530.00  
CONTINGENT UPON COUNCIL APPROVAL ON 4/10/18  
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SEPARATE CHECK  
RETURN TO LEGAL  
DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000291933

STATUS: DIVISION APPROVAL  
REASON: COMP STTLMT-ADMIN FUND-WCC2014-11262 J-S. LAKE

DATE: 3/28/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/29/18

1	COMP STTLMT-ADMIN FUND-WCC2014-11262 J-S. LAKE	1.00	EA	710.6000	710.60
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 710.60

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	710.60
				710.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - COMPROMISE SETTLEMENT  
STEPHANIE LAKE V. CITY OF NORMAN  
WCC 2014-11262 J  
(22% WHOLE PERSON) - \$35,530.00  
WORKERS COMP ADMIN. FUND  
CONTINGENT UPON COUNCIL APPROVAL ON 4/10/18  
\*\*\*\*\*  
SEPARATE CHECK  
RETURN TO LEGAL  
DO NOT DEPOSIT  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000291934

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP-COMP STTLMT-OCC & HLTH TRUST FD-S. LAKE

DATE: 3/28/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/29/18

1	WKRS COMP-COMP STTLMT-OCC & HLTH TRUST FD 14-11262J	1.00	EA	266.4800	266.48
	COMMODITY: INSURANCE, ALL TYPES				
	SUBCOMMOD: WORKER'S COMPENSATION				

REQUISITION TOTAL: 266.48

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	266.48
				266.48

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP - COMPROMISE SETTLEMENT  
OCCUPATIONAL & HEALTH TRUST FUND  
STEPHANIE LAKE V. CITY OF NORMAN  
WCC 2014-11262 J.  
(22% WHOLE PERSON) - \$35,530.00  
CONTINGENT UPON COUNCIL APPROVAL ON 4/10/18  
\*\*\*\*\*  
SEPARATE CHECK  
RETURN TO LEGAL  
DO NOT DEPOSIT  
\*\*\*\*\*

PURCHASE REQUISITION NBR: 0000291935

STATUS: DIVISION APPROVAL  
REASON: COMP STTLMT-FILING FEE-WCC 2014-11262 J-S. LAKE

DATE: 3/28/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT

DELIVER BY DATE: 3/29/18

1	COMP STTLMT-FILING FEE-WCC2014-11262J-S. LAKE	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 - COMPROMISE SETTLEMENT  
 FILING FEE - WORKERS COMPENSATION COURT  
 STEPHANIE LAKE V. CITY OF NORMAN  
 WCC 2014-11262 J  
 (22% WHOLE PERSON) - \$35,500.00  
 CONTINGENT UPON COUNCIL APPROVAL ON 4/10/18  
 \*\*\*\*\*  
 SEPARATE CHECK  
 RETURN TO LEGAL  
 DO NOT DEPOSIT  
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PURCHASE REQUISITION NBR: 0000291938

STATUS: DIVISION APPROVAL  
REASON: WKRS COMP-COMP STTLMT-CLEV CO FIL FEE-S. LAKE

DATE: 3/28/18

REQUISITION BY: DVICE  
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/29/18

1	WKRS COMP-COMP STTLMT-CLEV CO FIL FEE-WCC14-11262J	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 - COMPROMISE SETTLEMENT  
STEPHANIE LAKE V.CITY OF NORMAN  
WCC 2014-11262 J  
CLEVELAND COUNTY DISTRICT COURT FILING FEE  
(22% WHOLE PERSON) - \$35,530.00  
CONTINGENT UPON COUNCIL APPROVAL ON 4/10/18  
\*\*\*\*\*  
SEPARATE CHECK  
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DO NOT DEPOSIT  
\*\*\*\*\*