QUANTITY UOM

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COURT ORDER-ROBERT PACK DATE: 3/05/19

UNIT

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: JOE FARNAN & ROBERT PACK

DELIVER BY DATE: 3/06/19

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COST COST

VENDOR PART NUMBER

1 WKRS COMP CT ORDER-CM-2017-06285 R (LOW BACK)

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

1.00 EA 18457.5000

18457.50

EXTEND

REQUISITION TOTAL:

18457.50

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024152131

NBR DESCRIPTION

LINE

Other Salary

Orders/Settlements

PROJECT

% 100.00 AMOUNT 18457.50

1845/.:

18457.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER
ROBERT PACK V. CITY OF NORMAN
CM-2017-06285 R (LOW BACK)
\$18,457.50 (\$16,957.50-15% WHOLE BODYLUMBAR SPINE PLUS \$1,500 DISFIGUREMENT)
CONTINGENT UPON COUNCIL APPROVAL ON 3/12/19
\*\*\*\*\*
SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T
\*\*\*\*\*\*

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COURT ORDER-ADMIN FND-ROBERT PACK

DATE: 3/05/19

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/06/19

1 WKRS COMP CT ORDER-CM-2017-06285R (LOW BACK)

1.00 EA 369.1500

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

REQUISITION TOTAL:

369.15

369.15

ACCOUNT INFORMATION

LINE # ACCOUNT

1

PROJECT

%

AMOUNT

04330024152133 Other Salary

Administration Fund

100.00

369.15

369.15

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER ROBERT PACK V. CITY OF NORMAN CM-2017-06285 R (LOW BACK) \$18,457.50 (\$16,957.50-15% WHOLE BODY LUMBAR SPINE PLUS \$1,500 DISFIGUREMENT) CONTINGENT UPON COUNCIL APPROVAL ON 3/12/19 \*\*\*\* SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COURT ORDER-OCC/HLTH TRUST-R. PACK DATE: 3/05/19

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/06/19

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1 WKRS COMP CT ORDER-CM-17-06285R (LOW BACK)

1.00 EA 138.4300

138.43

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

REQUISITION TOTAL:

138.43

ACCOUNT INFORMATION

LINE # ACCOUNT

1

PROJECT

%

AMOUNT

04330024152135 Other Salary

Spec Occ Health & Safety

100.00

138.43

138.43

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER ROBERT PACK V. CITY OF NORMAN CM-2017-06285 R (LOW BACK) \$18,457.50 (\$16,957.50-15% WHOLE BODY LUMBAR SPINE PLUS \$1,500 DISFIGUREMENT) CONTINGENT UPON COUNCIL APPROVAL ON 3/12/18 \*\*\*\* SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT \*\*\*\*

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COURT ORDER - CM FILING FEE-ROBERT PACK

DATE: 3/05/19

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 3/06/19

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1 WKRS COMP CT ORDER-FILING FEE ROBERT PACK

1.00 EA 140.0000

140.00

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

REQUISITION TOTAL:

140.00

ACCOUNT INFORMATION

LINE # ACCOUNT

1 04330024154704 Miscellaneous Services

PROJECT

% 100.00

AMOUNT 140.00

Other Filing Fees

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COURT ORDER ROBERT PACK V. CITY OF NORMAN CM-2017-06285 R (LOW BACK) \$18,457.50 (\$16,957.50-15% WHOLE BODY LUMBAR SPINE PLUS \$1,500 DISFIGUREMENT) CONTINGENT UPON COUNCIL APPROVAL ON 3/12/19 \*\*\*\* SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT \*\*\*\*

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CT ORDER - FILING FEE ROBERT PACK

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK DELIVER BY DATE: 3/06/19

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1 WKRS COMP CT ORDER - CCDC FLG FEE-ROBERT PACK COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

1.00 EA 144.1400

144.14

REQUISITION TOTAL:

144.14

ACCOUNT INFORMATION

LINE # ACCOUNT 1

REQUISITION BY: DVICE

SHIP TO LOCATION: LEGAL DEPARTMENT

04330024154703 Miscellaneous Services

District Court Filing Fee

PROJECT

8

AMOUNT 144.14

DATE: 3/05/19

100.00

144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

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WORKERS COMP COURT ORDER ROBERT PACK V. CITY OF NORMAN CM-2017-06285 R (LOW BACK) \$18,457.50 (\$16,957.50-15% WHOLE BODY LUMBAR SPINE PLUS \$1,500 DISFIGUREMENT) CONTINGENT UPON COUNCIL APPROVAL ON 3/12/19 \*\*\*\* SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT