STATUS: DIVISION APPROVAL

REASON: WKRS COMP COMMISSION ORDER-CURTIS GARRETT

DATE: 3/19/19

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: GARY PROCHASKA/CURTIS GARRETT DELIVER BY DATE: 3/20/19

UNIT EXTEND NBR DESCRIPTION QUANTITY UOM COST COST VENDOR PART NUMBER 

1 WKRS COMP CM ORDER-CM-2018-04775 Q (L. KNEE) 1.00 EA 24386.5000 24386.50

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

> REQUISITION TOTAL: 24386.50

ACCOUNT INFORMATION

LINE # ACCOUNT PROJECT AMOUNT 1 04330024152131 Other Salary

100.00 24386.50 Orders/Settlements

24386.50

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION BY: DVICE

LINE

WORKERS COMPENSATION COMMISSION ORDER CURTIS GARRETT V. CITY OF NORMAN CM-2018-04775 Q (LEFT KNEE) \$26,647.50 (\$24,386.50 DUE & \$2,261 PPD BALANCE) CONTINGENT UPON COUNCIL APPROVAL ON 3/26/19 \*\*\*\*

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT)

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COMMISSION ORDER-ADMIN FND-C. GARRETT

DATE: 3/19/19

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 3/20/19

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1 WKRS COMP COMMISSION ORDER-CM2018-04775Q-L. KNEE 1.00 EA 532.9500

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

532.95

REQUISITION TOTAL:

532.95

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ACCOUNT INFORMATION

LINE # ACCOUNT

1 04330024152133 Other Salary PROJECT

00 100.00 AMOUNT 532.95

Administration Fund

532.95

REQUISITION IS IN THE CURRENT FISCAL YEAR.

## REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION ORDER CURTIS GARRETT V. CITY OF NORMAN CM-2018-04775 Q (LEFT KNEE) \$26,647.50 - 30% LEFT KNEE CONTINGENT UPON COUNCIL APPROVAL ON 3/26/19 \*\*\*\* SEPARATE CHECK

RETUR TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM ORDER-OCC/HLTH TRUST-CURTIS GARRETT DATE: 3/19/19

SHIP TO LOCATION: LEGAL DEPARTMENT SUGGESTED VENDOR: 1950 SPECIAL OCCUPATIONAL HEALTH AN DELIVER BY DATE: 3/20/19

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1 WKRS COMP CM ORDER-CM-18-04775 Q (L. KNEE)

1.00 EA 199.8600 199.86

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

REQUISITION BY: DVICE

REQUISITION TOTAL: 199.86

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PROJECT

ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024152135 Other Salary

Other Salary 100.00 199.86

Spec Occ Health & Safety

199.86

00

AMOUNT

REQUISITION IS IN THE CURRENT FISCAL YEAR.

## REQUISITION COMMENTS:

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM ORDER - CM FILING FEE-CURTIS GARRETT DATE: 3/19/19

SUGGESTED VENDOR: 2268 WORKERS' COMPENSATION COURT DELIVER BY DATE: 3/20/19 SHIP TO LOCATION: LEGAL DEPARTMENT

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1 WKRS COMP CM ORDER-FLG FEE-CM-18-04775Q-L. KNEE 1.00 EA 140.0000

140.00

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

REOUISITION BY: DVICE

REQUISITION TOTAL:

140.00

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ACCOUNT INFORMATION

LINE # ACCOUNT 1 04330024154704

PROJECT

8

AMOUNT

Miscellaneous Services Other Filing Fees

100.00

140.00

140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION GROER CURTIS GARRETT V. CITY OF NORMAN CM 2018-04775 Q (LEFT KNEE) \$26,647.50 - 30% LEFT KNEE CONTINGENT UPON COUNCIL APPROVAL ON 3/26/19

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT

STATUS: DIVISION APPROVAL

REASON: WKRS COMP CM ORDER - FILING FEE - CURTIS GARRETT

DATE: 3/19/19

SHIP TO LOCATION: LEGAL DEPARTMENT

REQUISITION BY: DVICE

SUGGESTED VENDOR: 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 3/20/19

1 WKRS COMP CM ORDER-CCDC FLG FEE-CM-18-04775Q

------1.00 EA 144.1400

144.14

COMMODITY: INSURANCE, ALL TYPES

SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL:

144.14

ACCOUNT INFORMATION

LINE # ACCOUNT

1 04330024154703 Miscellaneous Services

District Court Filing Fee

PROJECT

AMOUNT 144.14

100.00

144.14

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMPENSATION COMMISSION OFFER CURTIS GARRETT V. CITY OF NORMAN CM 2018-04775 Q (LEFT KNEE) \$26,647.50 - 30% LEFT KNEE CONTINGENT UPON COUNCIL APPROVAL ON 3/28/19

SEPARATE CHECK RETURN TO LEGAL DO NOT DEPOSIT