

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE November 25, 2009 AGENDA

DEPARTMENT: Health & Safety/Human Resources REQUESTED BY: Dan Matthews

REQUISITION NO.: \_\_\_\_\_ REQUISITION SHEET ATTACHED: \_\_\_\_\_ YES \_\_\_\_\_ N/A

NAME OF FUNDS: General /W.C.

FUND NUMBERS: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

DOES THE AGENDA ITEM CONTAIN PRIVACY-PROTECTED OR SECURITY INFORMATION? \_\_\_\_\_ YES  NO

AGENDA ITEMS CONTAINING PRIVACY-PROTECTED OR SECURITY INFORMATION WILL NOT BE HYPERLINKED TO THE AGENDA.

NUMBER OF ORIGINAL DOCUMENTS TO BE RETURNED TO YOUR DEPARTMENT: \_\_\_\_\_

AGENDA ITEM READS AS FOLLOWS: Approval of Workers' Compensation claim payments from Consolidated Benefits Resources in the amount of \$11,068.64 for the period of 11/17/09.

APPROVED BY DA  
(If Applicable)

APPROVED BY ENGINEER  
(If Applicable)

APPROVED BY PURCHASING  
(If Applicable)

\_\_\_\_\_  
ASSISTANT DISTRICT ATTORNEY

\_\_\_\_\_  
COUNTY ENGINEER

\_\_\_\_\_  
PURCHASING AGENT

**Please initial that document has been reviewed for privacy-protected or security information**

DISTRICT ATTORNEY: \_\_\_\_\_ YES \_\_\_\_\_ N/A

COUNTY CLERK: \_\_\_\_\_ YES \_\_\_\_\_ N/A

Indicate any privacy-protected information that exists \_\_\_\_\_

**(NOTE: THE CHAIRMAN/CHIEF DEPUTY MUST APPROVE ALL EMERGENCY REQUESTS FOR ANY ITEM SUBMITTED AFTER THE DEADLINE)**

DATE OF REQUEST: \_\_\_\_\_ APPROVED BY: \_\_\_\_\_

CHAIRMAN

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
11/17/09

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
11/17/09	028050001756/001	HITES, JAMIEE	DEAN MCGEE EYE INSTITUTE	10/09/09 -	10	\$104.75	018050015183
11/17/09	028050001724/001	HOILE, CATHERINE	MATRIX NETWORK MANAGEMENT, LLC	09/21/09 -	10	\$621.14	018050015184
11/17/09	028050001756/001	HITES, JAMIEE	MCBRIDE CLINIC INC	10/09/09 -	10	\$152.22	
11/17/09	028050001724/001	HOILE, CATHERINE	MCBRIDE CLINIC INC	10/12/09 -	10	\$54.22	
11/17/09	028050001750/001	STEWART, KEVIN	MCBRIDE CLINIC INC	09/30/09 -	10	\$127.43	
11/17/09	028050001750/001	STEWART, KEVIN	MCBRIDE CLINIC INC	10/06/09 -	10	\$56.84	
11/17/09	028050001751/001	UMPHREY, JEREMY	MCBRIDE CLINIC INC	10/01/09 -	10	\$94.28	
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC ORTHOPEDIC	10/04/09 -	10	\$78.00	\$484.99 018050015185
11/17/09	028050001751/001	UMPHREY, JEREMY	MCBRIDE CLINIC ORTHOPEDIC	09/30/09 -	10	\$392.69	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$8.97	\$470.69 018050015186
11/17/09	028050001751/001	UMPHREY, JEREMY	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$13.27	
11/17/09	028050001756/001	HITES, JAMIEE	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$12.30	
11/17/09	028050001756/001	HITES, JAMIEE	MEDICOR MANAGED CARE, LLC	11/05/09 -	10	\$7.90	
11/17/09	028050001724/001	HOILE, CATHERINE	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$9.47	

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
11/17/09

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
11/17/09	028050001579/001	RODOLPH, JEROMY	MEDICOR MANAGED CARE, LLC	11/09/09 -	10	\$25.37	
11/17/09	028050001750/001	STEWART, KEVIN	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$13.75	
11/17/09	028050001750/001	STEWART, KEVIN	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$9.54	
11/17/09	028050001751/001	UMPHREY, JEREMY	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$10.62	
TOTAL: 9TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001579/001	RODOLPH, JEROMY	OKLAHOMA ANESTHESIA CONSULTANTS	09/24/09 -	10	\$111.19	018050015187
11/17/09	028050001725/001	DUNLAP, PAUL	BOBBY FOWLER, RNFA	10/08/09 -	10	\$380.75	018050015188
11/17/09	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC INC	10/05/09 -	10	\$94.28	
11/17/09	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC INC	10/07/09 -	10	\$180.47	
11/17/09	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC INC	10/09/09 - 10/14/09	10	\$307.12	
11/17/09	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC INC	10/16/09 - 10/20/09	10	\$246.79	
11/17/09	028050001754/001	CASTILLO, OMAR	MCBRIDE CLINIC INC	10/06/09 -	10	\$137.74	
11/17/09	028050001754/001	CASTILLO, OMAR	MCBRIDE CLINIC INC	10/13/09 -	10	\$56.84	
11/17/09	028050001742/001	COTHRAN, JOHN	MCBRIDE CLINIC INC	10/12/09 -	10	\$86.19	
11/17/09	028050001755/001	DAVILA, ALAN	MCBRIDE CLINIC INC	10/07/09 -	10	\$168.72	
11/17/09	028050001755/001	DAVILA, ALAN	MCBRIDE CLINIC INC	10/08/09 -	10	\$152.22	
11/17/09	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	10/08/09 -	10	\$4,155.37	

**OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
11/17/09**

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
11/17/09	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	10/09/09 -	10	\$65.87	
11/17/09	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	10/12/09 -	10	\$50.84	
11/17/09	028050001747/001	FLORES, DALE	MCBRIDE CLINIC INC	09/30/09 -	10	\$89.04	
11/17/09	028050001756/001	HITES, JAMIEE	MCBRIDE CLINIC INC	10/07/09 -	10	\$179.67	
TOTAL: 14 TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$10.62	\$5,971.16 018050015190
11/17/09	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$13.12	
11/17/09	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$16.78	
11/17/09	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$15.03	
11/17/09	028050001754/001	CASTILLO, OMAR	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$11.88	
11/17/09	028050001754/001	CASTILLO, OMAR	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$9.54	
11/17/09	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$10.39	
11/17/09	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$12.71	
11/17/09	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$12.30	
11/17/09	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	11/09/09 -	10	\$127.94	
11/17/09	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$9.80	
11/17/09	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$9.37	

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
11/17/09

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
11/17/09	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	11/10/09 -	10	\$15.21	
11/17/09	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	11/09/09 -	10	\$9.66	
11/17/09	028050001747/001	FLORES, DALE	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$11.99	
11/17/09	028050001756/001	HITES, JAMIEE	MEDICOR MANAGED CARE, LLC	11/06/09 -	10	\$12.71	
TOTAL: 16TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001725/001	DUNLAP, PAUL	METRO ANESTHESIA SERVICES PLLP	10/08/09 -	10	\$309.05	0180500015191
11/17/09	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$823.62	0180500015192
11/17/09	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$403.90	0180500015193
11/17/09	PPD BAL 18279.36					\$264.00	0180500015194
11/17/09	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	11/19/09 - 11/25/09	TTD	\$577.00	0180500015195
11/17/09	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	11/12/09 -	10	\$53.56	
11/17/09	RX 4431625					\$127.36	
11/17/09	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	11/12/09 -	10	\$52.25	
11/17/09	RX 4431627					\$16.65	
11/17/09	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	11/12/09 -	10	\$16.65	
11/17/09	RX 6771104					\$249.82	0180500015196
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
11/17/09	028050001724/001	HOILE, CATHERINE	CONSOLIDATED BENEFITS RESOURCES	11/11/09 -	20	\$6.85	0180500015197
11/17/09	028050001635/001	LITTLEJOHN, GAVIN	HEALTHPORT TECHNOLOGIES, LLC	10/28/09 -	20	\$18.67	



# PENDING APPROVAL

A.	Jamiee Hites	Sheriff	\$469.55
B.	Catherine Hoile	Sheriff	\$691.68
C.	Kevin Stewart	District No. 3	\$207.56
D.	Jeremy Umphrey	Sheriff	\$510.86
E.	Lamisha Brown	Juvenile	\$971.18
F.	Jeromy Rodolph	Sheriff	\$406.12
G.	Paul Dunlap	Sheriff	\$5,520.62
H.	Omar Castillo	Sheriff	\$216.00
I.	John Cothran	Sheriff	\$96.58
J.	Alan Davila	Sheriff	\$345.95
K.	Dale Flores	Sheriff	\$101.03
L.	John Vallion	District No. 3	\$403.90
M.	Dana Rice	Treasurer	\$264.00
N.	Ronnie Neal	Sheriff	\$577.00
O.	Billy Pugh	Sheriff	\$249.82
P.	Gavin Littlejohn	Sheriff	\$18.67
Q.	Douglas Wathor	Sheriff	<u>\$18.12</u>
		Total	\$11,068.64