

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE January 27, 2010 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 \$13,324.25 for the period of 01/19/10.

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

# PENDING APPROVAL

## OKLAHOMA COUNTY DAILY CHECK REGISTER 01/19/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
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TYPE: PAYMENTS

01/19/10	028050001725/001	DUNLAP, PAUL	ARKLAHOMA MEDICAL CONSULTANTS,	12/18/09 - 12/24/09	10	\$240.32	018050015342	
01/19/10	028050001661/001	GARRETT, JAMES	FITE REPORTING, INC	09/03/09 -	20	\$59.50	018050015343	
01/19/10	028050001746/001	FLUEGEL, BRENT	GENEX SERVICES INC	11/18/09 - 11/20/09	10	\$322.50		
01/19/10	028050001643/001	HENDERSHOT, CHRISTOPH	GENEX SERVICES INC	11/30/09 - 12/09/09	10	\$345.00		
01/19/10	028050001643/001	HENDERSHOT, CHRISTOPH	GENEX SERVICES INC	12/10/09 - 12/16/09	10	\$375.00		
01/19/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	11/10/09 - 12/20/09	10	\$930.00		
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							\$1,972.50	018050015344
01/19/10	028050000611/001	DOTSON, TOMIE	MICHELLE SPOON INC	12/28/09 -	20	\$73.50	018050015345	
01/19/10	028050001406/001	BYRAM, CHRISTOPH	WALKER FERGUSON & FERGUSON	10/19/09 - 11/19/09	50	\$315.00	018050015346	
01/19/10	028050001746/001	FLUEGEL, BRENT	GENEX SERVICES INC	10/27/09 - 11/13/09	10	\$417.10	018050015347	
01/19/10	028050001775/001	NELSON, LISA	INTEGRIS SOUTHWEST MEDICAL	11/13/09 -	10	\$186.90	018050015348	
01/19/10	028050001778/001	WILLIAMS, TYLER	MCBRIDE CLINIC INC	12/07/09 -	10	\$161.32	018050015349	
01/19/10	028050001777/001	THOMAS, MICAH	MCBRIDE CLINIC ORTHOPEDIC	12/01/09 -	10	\$484.76	018050015350	
01/19/10	028050001775/001	NELSON, LISA	MEDICOR MANAGED CARE, LLC	01/12/10 -	10	\$28.73		
01/19/10	028050001777/001	THOMAS, MICAH	MEDICOR MANAGED CARE, LLC	01/12/10 -	10	\$14.53		
01/19/10	028050001775/001	NELSON, LISA	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$13.78		

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OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
01/19/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
01/19/10 01/19/10	028050001778/001	WILLIAMS, TYLER	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$12.56	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
01/19/10 01/19/10	028050001775/001	NEILSON, LISA	MORNINGSTAR EMERGENCY PHYSICIANS	11/13/09 -	10	\$69.70	018050015352
01/19/10 01/19/10	028050001779/001	FITZGERALD, LEVI	DIAGNOSTIC RADIOLOGY CONSULTANTS	12/04/09 -	10	\$58.04	018050015353
01/19/10 01/19/10	028050001755/001	DAVILA, ALAN	EYE ASSOCIATES OF OKLAHOMA	12/10/09 -	10	\$29.75	
01/19/10 01/19/10	028050001755/001	DAVILA, ALAN	EYE ASSOCIATES OF OKLAHOMA	12/03/09 -	10	\$53.68	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
01/19/10 01/19/10	028050001753/001	BROWN, LAMISHA	HUMAN PERFORMANCE CENTER #2	11/23/09 - 12/14/09	10	\$83.43	018050015354
01/19/10 01/19/10	028050001753/001	BROWN, LAMISHA	MCBRIDE CLINIC INC	10/04/09 -	10	\$50.36	
01/19/10 01/19/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	11/11/09 - 12/09/09	10	\$601.10	
01/19/10 01/19/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	12/14/09 - 12/15/09	10	\$192.86	
01/19/10 01/19/10	028050001779/001	FITZGERALD, LEVI	MCBRIDE CLINIC INC	12/08/09 -	10	\$56.84	
01/19/10 01/19/10	028050001769/001	GOODIN, VICKIE	MCBRIDE CLINIC INC	11/10/09 -	10	\$56.84	
01/19/10 01/19/10	028050001705/001	GRUBBS, DOMINIQUE	MCBRIDE CLINIC INC	11/30/09 -	10	\$47.87	
01/19/10 01/19/10	028050001762/001	HAYNIS, JIM	MCBRIDE CLINIC INC	11/30/09 -	10	\$27.94	
01/19/10 01/19/10	028050001774/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	11/19/09 - 12/02/09	10	\$285.18	

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OKLAHOMA COUNTY  
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01/19/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
01/19/10 01/19/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	11/09/09 -	10	\$56.84	
TOTAL: 97TRANSACTIONS FOR THIS CHECK#							
01/19/10 01/19/10	028050001753/001	BROWN, LAMISIA	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$9.35	\$1,375.83 018050015356
01/19/10 01/19/10	028050001753/001	BROWN, LAMISIA	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$10.36	
01/19/10 01/19/10	028050001753/001	BROWN, LAMISIA	MEDICOR MANAGED CARE, LLC	01/12/10 -	10	\$57.48	
01/19/10 01/19/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$25.27	
01/19/10 01/19/10	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$9.27	
01/19/10 01/19/10	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$10.36	
01/19/10 01/19/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$13.47	
01/19/10 01/19/10	028050001779/001	FITZGERALD, LEVI	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$9.54	
01/19/10 01/19/10	028050001779/001	FITZGERALD, LEVI	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$33.81	
01/19/10 01/19/10	028050001746/001	FLUEGEL, BRENT	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$22.20	
01/19/10 01/19/10	028050001769/001	GOODIN, VICKIE	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$9.54	
01/19/10 01/19/10	028050001705/001	GRUBBS, DOMINIQUE	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$9.28	
01/19/10 01/19/10	028050001762/001	HAYNES, JIM	MEDICOR MANAGED CARE, LLC	01/06/10 -	10	\$7.90	
01/19/10 01/19/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	01/08/10 -	10	\$16.14	

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01/19/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	01/12/10 -	10	\$9.54	
01/19/10	028050001753/001	BROWN, LAMISHA	THE PHYSICIANS GROUP	12/02/09 -	10	\$253.51	018050015357
01/19/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	01/21/10 - 01/27/10	TTD	\$577.00	018050015359
01/19/10	028050001505/001 WCC 2009-08029K	MORREN, DAVID	OKLAHOMA TAX COMMISSION	01/11/10 -	PPD	\$361.25	018050015360
01/19/10	028050001448/001 ADVANCE	NEAL, RONNIE	NEAL, RONNIE	-	PPD	\$1,500.00	018050015361
01/19/10	028050000894/001 WCC 2006-13229A	RICE, DANA	BOB BURKE PC	01/14/10 -	50	\$400.00	018050015362
01/19/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015363
01/19/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	01/06/10 - 01/12/10	TTD	\$577.00	018050015364
01/19/10	028050000894/001 PPD BAL 15903.36	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015365
01/19/10	028050001448/001 RX 6961958	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT 01/12/10 -	10	\$424.24		
01/19/10	028050001450/001 RX 0641837	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT 11/23/09 -	10	\$92.44		
01/19/10	028050001746/001	FLUEGEL, BRENT	HEATH, HEALTH & ASSOCIATES, INC.	12/05/09 - 12/13/09	20	\$1,873.70	018050015367

TOTAL: 56 TRANSACTIONS FOR THIS CHECK#

TOTAL: 20 TRANSACTIONS FOR THIS CHECK#

TOTAL: 56 PAYMENTS

\$13,324.25

GRAND TOTAL LESS SPOILS

\$13,324.25

# PENDING APPROVAL

APPROVED ON \_\_\_\_\_, 20\_\_\_\_  
BY THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
WILLA JOHNSON

\_\_\_\_\_  
BRIAN MAUGHAN

\_\_\_\_\_  
RAY VAUGHN

ATTEST:

\_\_\_\_\_  
CAROL YNN CAUDILL, COUNTY CLERK

# PENDING APPROVAL

A.	Paul Dunlap	Sheriff	\$446.65
B.	James Garrett	District No. 2	\$59.50
C.	Brent Fluegel	District No. 1	\$2,635.50
D.	Christopher Hendershot	Sheriff	\$720.00
E.	Ronnie Neal	Sheriff	\$3,431.24
F.	Tomie Dotson	Sheriff	\$73.50
G.	Christopher Byram	Sheriff	\$315.00
H.	Lisa Nelson	Sheriff	\$299.11
I.	Tyler Williams	Sheriff	\$173.88
J.	Micah Thomas	Sheriff	\$499.29
K.	Levi Fitzgerald	Sheriff	\$158.23
L.	Alan Davila	Sheriff	\$103.06
M.	Lamisha Brown	Juvenile	\$1,157.26
N.	Jeremy Bullock	District No. 2	\$626.37
O.	Vickie Goodin	Juvenile	\$66.38
P.	Dominique Grubbs	Sheriff	\$57.15
Q.	Jimmie Haynes	Juvenile	\$35.84
R.	Clifford Karraker	District No. 3	\$367.70
S.	David Morren	District No. 1	\$361.25
T.	Dana Rice	Treasurer	\$664.00
U.	John Vallion	District No. 3	\$403.90
V.	Billy Pugh	Sheriff	<u>\$669.44</u>
		Total	\$13,324.25