

**OKLAHOMA COUNTY
DAILY CHECK REGISTER**

01/26/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
01/26/10	028050001746/001	FLUEGEL, BRENT	GENEX SERVICES INC	11/24/09 - 12/21/09	10	\$690.00	018050015368
01/26/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	12/23/09 -	10	\$25.60	018050015369
01/26/10	028050001717/001	WHITEHEAD, DAVID	MCBRIDE CLINIC INC	12/01/09 -	10	\$37.24	018050015370
01/26/10	028050001776/001	STORIE, JEREMY	MCBRIDE CLINIC ORTHOPEDIC	12/01/09 -	10	\$358.15	
01/26/10	028050001751/001	UMPHREY, JEREMY	MCBRIDE CLINIC ORTHOPEDIC	09/30/09 -	10	\$87.69	
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
01/26/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/14/10 -	10	\$9.08	
01/26/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/13/10 -	10	\$7.90	
01/26/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/14/10 -	10	\$11.64	
01/26/10	028050001652/001	SANCHEZ, JESUS	MEDICOR MANAGED CARE, LLC	01/14/10 -	10	\$13.78	
01/26/10	028050001776/001	STORIE, JEREMY	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$12.80	
01/26/10	028050001751/001	UMPHREY, JEREMY	MEDICOR MANAGED CARE, LLC	01/14/10 -	10	\$9.10	
01/26/10	028050001717/001	WHITEHEAD, DAVID	MEDICOR MANAGED CARE, LLC	01/14/10 -	10	\$8.98	
TOTAL: 7 TRANSACTIONS FOR THIS CHECK#							
01/26/10	028050001652/001	SANCHEZ, JESUS	MORNINGSTAR EMERGENCY PHYSICIANS	02/05/09 -	10	\$69.70	018050015373
01/26/10	028050001448/001	NEAL, RONNIE	ORTHOPEdic ASSOCIATES INC	12/18/09 -	10	\$81.40	018050015374

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01/26/10 01/26/10	028050001448/001	NEAL, RONNIE	THE PHYSICIANS GROUP	09/25/08 -	10	\$200.00	018050015375
01/26/10 01/26/10	028050001753/001	BROWN, LAMISHA	DIAGNOSTIC RADIOLOGY CONSULTANTS	10/04/09 -	10	\$14.55	
01/26/10 01/26/10	028050001766/001	BULLOCK, JEREMY	DIAGNOSTIC RADIOLOGY CONSULTANTS	12/22/09 -	10	\$68.96	
01/26/10 01/26/10	028050001763/001	JACKSON, JESSICA	DIAGNOSTIC RADIOLOGY CONSULTANTS	10/19/09 -	10	\$8.52	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
01/26/10 01/26/10	028050001746/001	FLUEGEL, BRENT	GRAND SLAM REHABILITATION LLC	12/18/09 - 12/22/09	10	\$92.03	018050015376
01/26/10 01/26/10	028050001753/001	BROWN, LAMISHA	HUMAN PERFORMANCE CENTER #2	12/16/09 -	10	\$104.91	018050015378
01/26/10 01/26/10	028050001753/001	BROWN, LAMISHA	MATRIX NETWORK MANAGEMENT, LLC	12/08/09 -	10	\$423.43	018050015379
01/26/10 01/26/10	028050001782/001	BRANDLY, RAYMOND	MCBRIDE CLINIC INC	12/15/09 -	10	\$655.05	
01/26/10 01/26/10	028050001782/001	BRANDLY, RAYMOND	MCBRIDE CLINIC INC	12/11/09 -	10	\$99.98	
01/26/10 01/26/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/14/09 -	10	\$77.95	
01/26/10 01/26/10	028050001779/001	FITZGERALD, LEVI	MCBRIDE CLINIC INC	11/24/09 -	10	\$172.62	
01/26/10 01/26/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC INC	12/11/09 -	10	\$351.03	
01/26/10 01/26/10	028050001786/001	SMITH, DEVIN	MCBRIDE CLINIC INC	11/23/09 -	10	\$94.16	
01/26/10 01/26/10	028050001777/001	THOMAS, MICAH	MCBRIDE CLINIC INC	12/10/09 -	10	\$50.07	
TOTAL: 7TRANSACTIONS FOR THIS CHECK#							
01/26/10 01/26/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$1,500.86	018050015380
TOTAL: 1TRANSACTION FOR THIS CHECK#							
01/26/10 01/26/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$26.82	

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01/26/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$10.79		
01/26/10	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$9.50		
01/26/10	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$10.36		
01/26/10	028050001753/001	BROWN, LAMISHA	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$12.72		
01/26/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$10.15		
01/26/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$31.37		
01/26/10	028050001779/001	FITZGERALD, LEVI	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$12.88		
01/26/10	028050001746/001	FLUEGEL, BRENT	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$21.06		
01/26/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$18.04		
01/26/10	028050001763/001	JACKSON, JESSICA	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$9.00		
01/26/10	028050001655/001	MCDONALD, NATHAN	MEDICOR MANAGED CARE, LLC	01/19/10 -	10	\$30.83		
01/26/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/19/10 -	10	\$7.90		
01/26/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$41.05		
01/26/10	028050001786/001	SMITH, DEVIN	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$10.62		
01/26/10	028050001777/001	THOMAS, MICAH	MEDICOR MANAGED CARE, LLC	01/15/10 -	10	\$9.35		
TOTAL: 16TRANSACTIONS FOR THIS CHECK#							\$272.44	018050015381
01/26/10	028050001448/001	NEAL, RONNIE	MIDTOWN ANESTHESIA CONSULTANTS	12/28/09 -	10	\$360.00	018050015382	

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01/26/10	028050001450/001	PUGH, BILLY	ORTHOPEDIC ASSOCIATES INC	12/22/09 -	10	\$686.65	018050015383
01/26/10	028050001655/001	MC DONALD, NATHAN	RAMIC OKLAHOMA CITY, L.L.C.	03/12/09 -	10	\$793.62	018050015384
01/26/10	028050001753/001	BROWN, LAMISHA	THE PHYSICIANS GROUP	12/17/09 -	10	\$53.68	018050015385
01/26/10	028050001448/001	NEAL, RONNIE	STATE OF OKLAHOMA-OSU OKLAHOMA	.	10	\$711.38	018050015386
01/26/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	01/28/10 - 02/03/10	TTD	\$577.00	018050015387
01/26/10	028050001637/001	COOKE, CASIE	COOKE, CASIE	.	PPD	\$18,810.00	018050015388
01/26/10	028050001551/001	VALLJON, JOHN	MARYNETTE VALLJON	.	39	\$403.90	018050015389
01/26/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	01/13/10 - 01/19/10	TTD	\$577.00	018050015390
01/26/10	028050000894/001	RICE, DANA	RICE, DANA	.	PPD	\$264.00	018050015391
01/26/10	PPD BAL 15639.36						
01/26/10	028050001657/001	HURT, PAULA	HURT, PAULA	.	PPD	\$16,080.90	018050015392
01/26/10	UNREP JP SETTLEMENT						
01/26/10	028050001778/001	WILLIAMS, TYLER	MCBRIDE CLINIC ORTHOPEDIC	12/05/09 -	10	\$385.94	018050015393
01/26/10	028050001505/001	MORREN, DAVID	MEDICOR MANAGED CARE, LLC	01/16/10 -	10	\$10.39	
01/26/10	028050001778/001	WILLIAMS, TYLER	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$13.18	
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
01/26/10	028050001505/001	MORREN, DAVID	NEUROLOGICAL SERVICES PLLC	12/10/08 -	10	\$23.57	018050015394
01/26/10	028050001789/001	KERSEY, JR, COY	CBR HEALTHSYSTEMS REIMBURSEMENT	01/05/10 -	10	\$69.41	
01/26/10	RX 0327631						

PENDING APPROVAL

OKLAHOMA COUNTY
DAILY CHECK REGISTER
01/26/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
01/26/10	028050001789/001 RX 0025969	KERSEY, JR. COY	CBR HEALTHSYSTEMS REIMBURSEMENT	12/28/09 -	10	\$18.90	018050015396
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
01/26/10	028050001793/001	ANDERSON, RENEE	MCBRIDE CLINIC INC	11/23/09 -	10	\$136.03	
01/26/10	028050001724/001	HOILE, CATHERINE	MCBRIDE CLINIC INC	08/18/09 -	10	\$69.20	
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
01/26/10	028050001793/001	ANDERSON, RENEE	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$11.83	
01/26/10	028050001724/001	HOILE, CATHERINE	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$3.18	
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
						\$15.01	018050015398

TOTAL: 65 PAYMENTS	\$44,425.81
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GRAND TOTAL LESS SPOILS \$44,425.81

APPROVED ON _____, 20
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Brent Fluegel	District No. 1	\$997.76
B.	Ronnie Neal	Sheriff	\$1,991.90
C.	David Whitehead	Juvenile	\$46.22
D.	Jeremy Storie	Sheriff	\$370.95
E.	Jeremy Umphrey	Sheriff	\$96.79
F.	Jesus Sanchez	Sheriff	\$83.48
G.	Lamisha Brown	Juvenile	\$629.15
H.	Jeremy Bullock	District No. 2	\$188.43
I.	Jessica Jackson	Juvenile	\$17.52
J.	Raymond Brandly	Sheriff	\$792.64
K.	Levi Fitzgerald	Sheriff	\$185.50
L.	Christopher Hendershot	Sheriff	\$369.07
M.	Devin Smith	Sheriff	\$104.78
N.	Micah Thomas	Sheriff	\$59.42
O.	Nathan McDonald	Sheriff	\$824.45
P.	Billy Pugh	Sheriff	\$1,304.70
Q.	Casie Cooke	Sheriff	\$18,810.00
R.	John Vallion	District No. 3	\$403.90
S.	Dana Rice	Treasurer	\$264.00
T.	Paula Hurt	Sheriff	\$16,080.90
U.	Tyler Williams	Sheriff	\$399.12
V.	David Morren	District No. 1	\$96.58
W.	Coy Kersey, Jr.	District No. 2	\$88.31
X.	Renee Anderson	Sheriff	\$147.86
Y.	Catherine Hoile	Sheriff	<u>\$72.38</u>
		Total	\$44,425.81

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE February 1, 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 \$44,425.81 for the period of 01/26/10.

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