

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE February 10, 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 \$10,803.17 for the period of 02/02/10.

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
02/02/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/02/10	028050001448/001	NEAL, RONNIE	ARCHANA P BARVE MD PC	01/07/10 -	10	\$53.68	018050015399
02/02/10	028050001780/001	ALLISON, JOSHUA	MCBRIDE CLINIC INC	12/1/09 -	10	\$133.45	
02/02/10	028050001748/001	JONES, JEFFERY	MCBRIDE CLINIC INC	12/04/09 -	10	\$96.01	
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							
02/02/10	028050001780/001	ALLISON, JOSHUA	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$11.75	
02/02/10	028050001748/001	JONES, JEFFERY	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$10.67	
02/02/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$10.36	
02/02/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$91.84	
TOTAL: 4 TRANSACTIONS FOR THIS CHECK#							
02/02/10	028050001448/001	NEAL, RONNIE	SURGICARE OF OKLAHOMA CITY.	12/28/09 -	10	\$1,829.37	018050015402
02/02/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	02/04/10 - 02/10/10	TTD	\$577.00	018050015403
02/02/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	.	39	\$403.90	018050015404
02/02/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	01/20/10 - 01/26/10	TTD	\$377.00	018050015405
02/02/10	028050000894/001	RICE, DANA	RICE, DANA	.	PPD	\$264.00	018050015406
02/02/10	PPD BAL 1.5375.36	FIELDS, MICHAEL	DEACONESS EMERGENCY PHYSICIANS	07/1/09 -	10	\$216.22	018050015407
02/02/10	028050001773/001	NEAL, RONNIE	DEAN MCGEE EYE INSTITUTE	12/28/09 -	10	\$1,500.00	018050015408

TYPE: PAYMENTS

Printed: 02/02/10

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OKLAHOMA COUNTY
DAILY CHECK REGISTER
02/02/10

Check Dt Posted	Chain # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
02/02/10	028050001782/001	BRANDLY, RAYMOND	DIAGNOSTIC RADIOLOGY CONSULTANTS	12/15/09 -	10	\$38.04		
02/02/10	028050001765/001	RIVERA, JUAN	DIAGNOSTIC RADIOLOGY CONSULTANTS	10/24/09 -	10	\$14.55		
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							\$72.59	018050015409
02/02/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/18/09 -	10	\$77.95		
02/02/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/16/09 -	10	\$72.41		
02/02/10	028050001746/001	FLUEGEL, BRENT	MCBRIDE CLINIC INC	12/16/09 -	10	\$56.84		
02/02/10	028050001783/001	HENDERSON, TROY	MCBRIDE CLINIC INC	12/16/09 -	10	\$56.84		
02/02/10	028050001783/001	HENDERSON, TROY	MCBRIDE CLINIC INC	12/09/09 -	10	\$132.07		
02/02/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	12/16/09 -	10	\$56.84		
02/02/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	12/16/09 -	10	\$56.84		
02/02/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	12/28/09 - 12/30/09	10	\$151.12		
02/02/10	028050001781/001	SMITH, JR, MELVIN	MCBRIDE CLINIC INC	12/11/09 -	10	\$94.16		
TOTAL: 9TRANSACTIONS FOR THIS CHECK#							\$755.07	018050015410
02/02/10	028050001784/001	TRAYLOR, ROBERT	MCBRIDE CLINIC ORTHOPEDIC	12/16/09 -	10	\$132.89		
02/02/10	028050001784/001	TRAYLOR, ROBERT	MCBRIDE CLINIC ORTHOPEDIC	12/16/09 -	10	\$860.73		
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							\$993.62	018050015411
02/02/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$34.02		

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OKLAHOMA COUNTY DAILY CHECK REGISTER 02/02/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/02/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$10.15	
02/02/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.99	
02/02/10	028050001773/001	FIELDS, MICHAEL	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$7.90	
02/02/10	028050001746/001	FLUEGEL, BRENT	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.54	
02/02/10	028050001783/001	HENDERSON, TROY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.54	
02/02/10	028050001783/001	HENDERSON, TROY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$11.71	
02/02/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.54	
02/02/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.50	
02/02/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$12.26	
02/02/10	028050001781/001	SMITH, JR, MELVIN	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$10.62	
02/02/10	028050001784/001	TRAYLOR, ROBERT	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.72	
02/02/10	028050001784/001	TRAYLOR, ROBERT	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$19.68	
TOTAL 14 TRANSACTIONS FOR THIS CHECK#							
02/02/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	01/05/10 -	10	\$102.40	018050015413
02/02/10	028050001780/001	ALLISON, JOSHUA	MCCRUIDE CLINIC INC	12/14/09 -	10	\$56.84	
02/02/10	028050001725/001	DUNLAP, PAUL	MCCRUIDE CLINIC INC	12/18/09 - 01/05/10	10	\$295.76	

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/02/10	028050001784/001	TRAYLOR ROBERT	MCCBRIDE CLINIC INC	12/17/09 - 01/04/10	10	\$365.69	
02/02/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCCBRIDE CLINIC ORTHOPEDIC	12/11/09 -	10	\$1,584.50	018050015415
TOTAL: 31RANSACTIIONS FOR THIS CHECK#							
02/02/10	028050001780/001	ALLISON, JOSHUA	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$9.54	
02/02/10	028050001692/001	BROWN, TOMMY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$8.31	
02/02/10	028050001725/001	DUNN, AP, PAUL	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$16.45	
02/02/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/23/10 -	10	\$29.58	
02/02/10	028050001789/001	KERSEY, JR, COY	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$16.50	
02/02/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$12.60	
02/02/10	028050001784/001	TRAYLOR ROBERT	MEDICOR MANAGED CARE, LLC	01/22/10 -	10	\$18.46	
TOTAL: 31RANSACTIIONS FOR THIS CHECK#							
02/02/10	028050001692/001	BROWN, TOMMY	RADIOLOGY ASSOCIATES I LLC	05/24/09 -	10	\$14.34	018050015417
02/02/10	028050001789/001	KERSEY, JR, COY	SOUTHWEST ORTHOPAEDIC	12/29/09 -	10	\$186.80	018050015418
02/02/10	028050001676/001	GRIMES, MELODY	CBR HEAL THESYSTEMS REIMBURSEMENT 04/09/09 -		10	\$10.56	
02/02/10	RX 0271932	GRIMES, MELODY	CBR HEAL THESYSTEMS REIMBURSEMENT 04/29/09 -		10	\$14.27	
02/02/10	RX 0276116	GRIMES, MELODY	CBR HEAL THESYSTEMS REIMBURSEMENT 04/06/09 -		10	\$11.95	
02/02/10	RX 0271206	GRIMES, MELODY	CBR HEAL THESYSTEMS REIMBURSEMENT 04/06/09 -		10	\$49.13	

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02/02/10	028050001676/001 RX 0281512	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	05/27/09 -	10	\$39.31	
02/02/10	028050001676/001 RX 0281589	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	05/28/09 -	10	\$32.65	
02/02/10	028050001676/001 RX 0274656	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	04/23/09 -	10	\$30.08	
02/02/10	028050001676/001 RX 0274655	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	04/22/09 -	10	\$21.36	
02/02/10	028050001676/001 RX 0272963	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	04/14/09 -	10	\$49.13	
02/02/10	028050001676/001 RX 0276117	GRIMES, MELODY	CBR HEALTHESYSTEMS REIMBURSEMENT	04/29/09 -	10	\$17.82	
02/02/10	028050001448/001 RX 6945820	NEAL, RONNIE	CBR HEALTHESYSTEMS REIMBURSEMENT	01/14/10 -	10	\$9.87	
02/02/10	028050001890/001 RX 2454474	SIFORD, W	CBR HEALTHESYSTEMS REIMBURSEMENT	01/15/10 -	10	\$19.85	
02/02/10	028050001800/001 RX 2454475	SIFORD, W	CBR HEALTHESYSTEMS REIMBURSEMENT	01/15/10 -	10	\$9.18	

TOTAL: 13 TRANSACTIONS FOR THIS CHECK#

\$315.16 018050015419

TOTAL: 68 PAYMENTS	\$10,803.17
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GRAND TOTAL LESS SPILLS \$10,803.17

PENDING APPROVAL

APPROVED ON _____, 20____
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Ronnie Neal	Sheriff	\$4,187.12
B.	Joshua Allison	Sheriff	\$211.58
C.	Jeffery Jones	Sheriff	\$106.68
D.	John Vallion	District No. 3	\$403.90
E.	Billy Pugh	Sheriff	\$577.00
F.	Dana Rice	Treasurer	\$264.00
G.	Michael Fields	Sheriff	\$224.12
H.	Raymond Brandly	Sheriff	\$92.06
I.	Juan Rivera	Sheriff	\$24.05
J.	Jeremy Bullock	Sheriff	\$170.50
K.	Brent Fluegel	District No. 1	\$66.38
L.	Troy Henderson	Sheriff	\$210.16
M.	Clifford Karraker	District No. 3	\$132.76
N.	John Rose	Sheriff	\$163.38
O.	Melvin Smith, Jr.	Sheriff	\$104.78
P.	Robert Traylor	District No. 1	\$1,407.17
Q.	Paul Dunlap	Sheriff	\$312.21
R.	Christopher Hendershot	Sheriff	\$1,614.08
S.	Tommy Brown	Juvenile	\$22.65
T.	Coy Kersey, Jr.	District No. 2	\$203.30
U.	Melody Grimes	Sheriff	\$276.26
V.	W.C. Sifford	Sheriff	\$29.03
		Total	\$10,803.17