

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE February 17, 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 \$8,784.48 for the period of 02/09/10.

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
02/09/10

Check Dt Posted Dt	Chain # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
02/09/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	12/21/09 - 01/09/10	10	\$525.00	018050015420	
02/09/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	12/23/09 -	10	\$25.60	018050015421	
02/09/10	028050001719/001	STOUT, HOUSTON	MARY E WAGGONER	12/09/09 -	20	\$86.20	018050015422	
02/09/10	028050001782/001	BRANDLY, RAYMOND	MCBRIDE CLINIC INC	12/18/09 -	10	\$56.84		
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC INC	12/10/09 -	10	\$86.19		
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC INC	12/29/09 -	10	\$56.84		
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC INC	12/30/09 -	10	\$237.02		
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC INC	12/18/09 - 01/05/10	10	\$261.82		
02/09/10	028050001774/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	12/21/09 -	10	\$658.01		
02/09/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	12/31/09 -	10	\$655.05		
TOTAL: 71 TRANSACTIONS FOR THIS CHECK#							\$2,011.77	018050015423
02/09/10	028050001778/001	WILLIAMS, TYLER	MCBRIDE CLINIC ORTHOPEDIC	12/05/09 -	10	\$40.14	018050015424	
02/09/10	028050001381/001	ORR, TONIE	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$93.91		
02/09/10	028050001725/001	DUNI, AP, PAUL	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$119.49		
02/09/10	028050001746/001	FLUEGEL, BRENT	MEDICOR MANAGED CARE, LLC	01/26/10 -	10	\$7.90		
02/09/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$9.54		

TYPE: PAYMENTS

PENDING APPROVAL

OKLAHOMA COUNTY
DAILY CHECK REGISTER
02/09/10

Check # Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$10.39	
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/26/10 -	10	\$7.90	
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$9.54	
02/09/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$14.75	
02/09/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$26.91	
02/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$9.08	
02/09/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$26.82	
02/09/10	028050001781/001	SMITH, JR, MELVIN	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$17.11	
02/09/10	028050001778/001	WILLIAMS, TYLER	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$8.45	
02/09/10	028050001468/001	WOODRUFF, MARK	MEDICOR MANAGED CARE, LLC	01/27/10 -	10	\$9.51	
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							
02/09/10	028050001468/001	WOODRUFF, MARK	OKLAHOMA RADIOLOGY GROUP PC	07/18/07 -	10	\$386.76	018050015425
02/09/10	028050001781/001	SMITH, JR, MELVIN	ORTHOPEDIC RESOURCES INC	12/11/09 -	10	\$109.56	018050015427
02/09/10	028050001381/001	ORR, TONIE	OTTO BOCK HEALTHCARE LP	08/24/07 -	10	\$141.61	018050015428
02/09/10	028050001725/001	DUNLAP, PAUL	SURGERY CENTER OF OKLAHOMA	10/08/09 -	10	\$2,432.18	018050015429
02/09/10	028050001719/001	STOUT, HOUSTON	WALKER FERGUSON & FERGUSON	10/07/09 - 12/09/09	50	\$850.50	018050015430

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02/09/10

Check Dr Posted Dr	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/09/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	01/08/10 - 01/11/10	10	\$307.20	018050015431
02/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	01/29/10 -	10	\$22.00	018050015432
02/09/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	02/11/10 - 02/17/10	TTD	\$577.00	018050015433
02/09/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015434
02/09/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	01/27/10 - 02/02/10	TTD	\$577.00	018050015435
02/09/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015436
02/09/10	PPD BAL. 15111.36						

TOTAL:	37 PAYMENTS	\$8,784.48
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GRAND TOTAL, LESS SPOILS \$8,784.48

APPROVED ON _____, 20

BY THE BOARD OF COUNTY COMMISSIONERS

ATTEST:

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Ronnie Neal	Sheriff	\$1,465.88
B.	Houston Stout	Sheriff	\$936.70
C.	Raymond Brandy	Sheriff	\$66.38
D.	Christopher Hendershot	Sheriff	\$699.91
E.	Clifford Karraker	District No. 3	\$684.92
F.	John Rose	Sheriff	\$681.87
G.	Tyler Williams	Sheriff	\$48.59
H.	Tonie Orr	Sheriff	\$235.52
I.	Paul Dunlap	Sheriff	\$2,551.67
J.	Brent Fluegel	District No. 1	\$7.90
K.	Melvin Smith, Jr.	Sheriff	\$126.67
L.	Mark Woodruff	Sheriff	\$33.57
M.	John Vallion	District No. 3	\$403.90
N.	Billy Pugh	Sheriff	\$577.00
O.	Dana Rice	Treasurer	<u>\$264.00</u>
		Total	\$8,784.48