

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE February 24, 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 X 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 \$11,868.87 for the period of 02/16/2010.

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
02/16/10

Check Dt	Claim #	Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
TYPE: PAYMENTS								
02/16/10	028050001725/001		DUNLAP, PAUL	CITY REPORTERS INC	01/13/10 -	20	\$296.50	
02/16/10	028050001748/001		JONES, JEFFERY	CITY REPORTERS INC	01/15/10 -	20	\$214.50	
TOTAL: TRANSACTIONS FOR THIS CHECK#								
							\$511.00	018050015437
02/16/10	028050001746/001		FLUEGEL, BRENT	GENEX SERVICES INC	12/22/09 - 01/11/10	10	\$307.50	
02/16/10	028050001643/001		HEENDERSHOT, CHRISTOPH	GENEX SERVICES INC	12/17/09 - 01/07/10	10	\$285.00	
TOTAL: TRANSACTIONS FOR THIS CHECK#								
							\$592.50	018050015438
02/16/10	028050001746/001		FLUEGEL, BRENT	GRAND SLAM REHABILITATION LLC	12/11/09 - 12/16/09	10	\$287.54	018050015439
02/16/10	028050001790/001		ROSE, JOHN	DIAGNOSTIC RADIOLOGY CONSULTANTS	12/31/09 -	10	\$58.04	018050015440
02/16/10	028050001790/001		ROSE, JOHN	EMERGENCY PHYSICIANS OF MIDWEST	12/26/09 -	10	\$146.07	018050015441
02/16/10	028050001448/001		NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	01/13/10 - 01/15/10	10	\$153.60	
02/16/10	028050001448/001		NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	01/05/10 -	10	\$102.40	
TOTAL: TRANSACTIONS FOR THIS CHECK#								
							\$256.00	018050015442
02/16/10	028050001785/001		ALLISON, JOSHUA	MATRIX NETWORK MANAGEMENT, LLC	12/11/09 -	10	\$23.75	018050015443
02/16/10	028050001785/001		HULTMAN, JEFFERY	MCBRIDE CLINIC INC	12/23/09 -	10	\$39.49	
02/16/10	028050001785/001		HULTMAN, JEFFERY	MCBRIDE CLINIC INC	12/23/09 -	10	\$183.54	

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OKLAHOMA COUNTY
DAILY CHECK REGISTER
02/16/10

Check Dt Posted Dt	Claim # Remarks	Chairman	Vendor Name	Service From - To	Type	Check Amount	Check #
02/16/10	028050001789/001	KERSEY, JR, COY	MCBRIDE CLINIC INC	12/28/09 -	10	\$111.85	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
02/16/10	028050001643/001	HENDERSHOT, CHRISTOPH	MCBRIDE CLINIC ORTHOPEDIC	12/30/09 -	10	\$1,593.01	5334.88 018050015444
02/16/10	028050001792/001	JACKSON, J, PETER	MCBRIDE CLINIC ORTHOPEDIC	01/03/10 -	10	\$308.86	
02/16/10	028050001794/001	SMITH, DANNY	MCBRIDE CLINIC ORTHOPEDIC	01/01/10 -	10	\$358.15	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
02/16/10	028050001643/001	HENDERSHOT, CHRISTOPH	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$29.70	52,260.02 018050015445
02/16/10	028050001783/001	HULTMAN, JEFFERY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.04	
02/16/10	028050001785/001	HULTMAN, JEFFERY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$13.20	
02/16/10	028050001792/001	JACKSON, J, PETER	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.13	
02/16/10	028050001789/001	KERSEY, JR, COY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$11.13	
02/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$14.95	
02/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.60	
02/16/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$131.91	
02/16/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$122.73	
02/16/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.12	
02/16/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$34.02	

PENDING APPROVAL

OKLAHOMA COUNTY DAILY CHECK REGISTER 02/16/10

Check Dr Posted Dr	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/16/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$38.33	
02/16/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$20.68	
02/16/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.80	
02/16/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/08/10 -	10	\$21.62	
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							
02/16/10	028050001790/001	ROSE, JOHN	MIDWEST CITY HMA INC	12/26/09 -	10	\$196.06	018050015446
02/16/10	028050001794/001	SMITH, DANNY	MORNINGSTAR EMERGENCY PHYSICIANS	01/01/10 -	10	\$663.21	018050015447
02/16/10	028050001794/001	SMITH, DANNY	OKLAHOMA RADIOLOGY GROUP PC	01/01/10 -	10	\$36.82	018050015449
02/16/10	028050001450/001	PUGH, BILLY	ORTHOPEDIC ASSOCIATES INC	12/22/09 -	10	\$440.13	018050015450
02/16/10	028050001450/001	PUGH, BILLY	SOUTHWEST OKLAHOMA MRI LLC	01/19/10 -	10	\$821.62	018050015451
02/16/10	028050001794/001	SMITH, DANNY	CONSOLIDATED BENEFITS RESOURCES	02/10/10 -	20	\$7.25	018050015452
02/16/10	028050001643/001	HENDERSHOT, CHRISTOPH	GENEX SERVICES INC	01/13/10 - 01/21/10	10	\$247.50	018050015453
02/16/10	028050001753/001	BROWN, LAMISHA	MATRIX NETWORK MANAGEMENT, LLC	01/20/10 -	10	\$118.08	018050015454
02/16/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/22/09 -	10	\$43.66	
02/16/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/21/09 -	10	\$72.41	
02/16/10	028050001766/001	BULLOCK, JEREMY	MCBRIDE CLINIC INC	12/21/09 -	10	\$86.19	
02/16/10	028050001779/001	FITZGERALD, LEVI	MCBRIDE CLINIC INC	12/30/09 -	10	\$56.84	

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OKLAHOMA COUNTY
DAILY CHECK REGISTER
02/16/10

Check Dt Posted Dt	Chain # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
02/16/10	028050001787/001	HALL, KEITHA	MCBRIDE CLINIC INC	12/23/09 -	10	\$171.23		
02/16/10	028050001788/001	HENLEY, GREGORY	MCBRIDE CLINIC INC	12/23/09 -	10	\$147.49		
02/16/10	028050001598/001	JACKSON, NICOLE	MCBRIDE CLINIC INC	12/23/09 -	10	\$130.58		
02/16/10	028050001774/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	12/30/09 -	10	\$56.84		
02/16/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	12/30/09 -	10	\$97.49		
02/16/10	028050001794/001	SMITH, DANNY	MCBRIDE CLINIC INC	01/04/10 -	10	\$226.46		
02/16/10	028050001781/001	SMITH, JR, MELVIN	MCBRIDE CLINIC INC	01/07/10 -	10	\$126.02		
02/16/10	028050001781/001	SMITH, JR, MELVIN	MCBRIDE CLINIC INC	01/11/10 -	10	\$39.48		
TOTAL: 12TRANSACTIONS FOR THIS CHECK#							\$1,254.69	018050015455
02/16/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$21.10		
02/16/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.16		
02/16/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.99		
02/16/10	028050001766/001	BULLOCK, JEREMY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$10.39		
02/16/10	028050001779/001	FITZGERALD, LEVI	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.54		
02/16/10	028050001787/001	HALL, KEITHA	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.85		
02/16/10	028050001788/001	HENLEY, GREGORY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$12.16		
02/16/10	028050001598/001	JACKSON, NICOLE	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$11.67		

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/16/10	028050001774/001	KARRAKER CLIFFORD	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.54	
02/16/10	028050001774/001	KARRAKER CLIFFORD	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$20.91	
02/16/10	028050001734/001	KARRAKER CLIFFORD	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$10.72	
02/16/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$14.44	
02/16/10	028050001781/001	SMITH, JR. MELVIN	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$11.54	
02/16/10	028050001781/001	SMITH, JR. MELVIN	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$9.04	
TOTAL: 14TRANSACTIONS FOR THIS CHECK#							
02/16/10	028050001766/001	BULLOCK, JEREMY	THE PHYSICIANS GROUP	01/12/10 -	10	\$287.63	
02/16/10	028050001774/001	KARRAKER CLIFFORD	THE PHYSICIANS GROUP	01/19/10 -	10	\$283.45	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
02/16/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	02/18/10 - 02/24/10	TTD	\$571.08	018050015457
02/16/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015459
02/16/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	02/03/10 - 02/09/10	TTD	\$577.00	018050015460
02/16/10	02805000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015461
02/16/10	028050001804/001	WILLIAMS, BRYCE	WILLIAMS, BRYCE A	-	10	\$448.00	018050015462
02/16/10	028050001800/001	REIMBURSEMENT FOR BROKEN GLASSES	HEALTHPORT TECHNOLOGIES, LLC	02/01/10 -	20	\$14.11	018050015463
02/16/10	028050001744/001	COOK, BRANDON	MCBRIDE CLINIC INC	09/11/09 -	10	\$17.45	018050015464

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02/16/10

Check Dr Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/16/10 02/16/10	028050001744/001	COOK, BRANDON	MEDICOR MANAGED CARE, LLC	02/09/10 -	10	58.70	018050015465
TOTAL: 75 PAYMENTS						\$11,868.87	

GRAND TOTAL LESS SPILLS \$11,868.87

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

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Paul Dunlap	Sheriff	\$296.50
B.	Jeffery Jones	Sheriff	\$214.50
C.	Brent Fluegel	District No. 1	\$595.04
D.	Christopher Hendershot	Sheriff	\$2,155.21
E.	John Rose	Sheriff	\$951.79
F.	Ronnie Neal	Sheriff	\$860.55
G.	Joshua Allison	Sheriff	\$23.75
H.	Jeffery Hultman	Sheriff	\$245.27
I.	Coy Kersey, Jr.	District No. 2	\$122.98
J.	Peter Jackson	Sheriff	\$320.99
K.	Danny Smith	Sheriff	\$956.74
L.	Billy Pugh	Sheriff	\$2,093.39
M.	LaMisha Brown	Juvenile	\$118.08
N.	Jeremy Bullock	District No. 2	\$540.53
O.	Levi Fitzgerald	Sheriff	\$66.38
P.	Keitha Hall	Sheriff	\$184.08
Q.	Gregory Henley	Sheriff	\$159.65
R.	Nicole Jackson	Sheriff	\$142.25
S.	Clifford Karraker	District No. 3	\$478.95
T.	Melvin Smith, Jr.	Sheriff	\$186.08
U.	John Vallion	District No. 3	\$403.90
V.	Dana Rice	Treasurer	\$264.00
W.	Bryce Williams	Juvenile	\$448.00
X.	W. C.Sifford	Sheriff	\$14.11
Y.	Brandon Cook	Court Services	\$26.15
		Total	\$11,868.87