

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE March 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 \$16,886.77 for the period of 02/23/2010.

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 02/23/10

Check # Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/23/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	02/25/10 - 03/03/10	TTD	\$577.00	018050015466
02/23/10	028050001448/001	NEAL, RONNIE	DEAN MCGHEE EYE INSTITUTE	02/16/10 -	10	\$882.17	018050015467
02/23/10	028050001551/001	VALLJON, JOHN	MAIKYNETTE VALLJON	-	39	\$403.90	018050015468
02/23/10	028050001657/001	HURTT, PAULA	OKLAHOMA TAX COMMISSION	02/18/10 -	PPD	\$120.61	
02/23/10	028050001657/001	HURTT, PAULA	OKLAHOMA TAX COMMISSION	02/18/10 -	PPD	\$321.62	
TOTAL: TRANSACTIONS FOR THIS CHECK#							
02/23/10	028050001450/001	PUGIH, BILLY	PUGIH, BILLY	02/10/10 - 02/16/10	TTD	\$442.23	018050015469
02/23/10	028050000894/001	RICIE, DANA	RICIE, DANA	-	PPD	\$264.00	018050015471
02/23/10	028050001657/001	HURTT, PAULA	STATE OF OKLA-WORKERS'	02/18/10 -	20	\$75.00	018050015472
02/23/10	028050001650/001	DOROTEO, YOLANDA	DOROTEO, YOLANDA	-	PPD	\$7,524.00	018050015473
02/23/10	028050001791/001	RUEGGE, JASON	MATRIX NETWORK MANAGEMENT, LLC	01/05/10 -	10	\$23.75	018050015474
02/23/10	028050001731/001	BADILLO, ANTONI	MCBRIDE CLINIC INC	12/21/09 -	10	\$56.84	
02/23/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	01/15/10 -	10	\$58.84	
02/23/10	028050001746/001	FLUEGEL, BRENT	MCBRIDE CLINIC INC	01/11/10 -	10	\$58.84	
02/23/10	028050001724/001	HOHL, CATHERINE	MCBRIDE CLINIC INC	01/12/10 -	10	\$58.84	
02/23/10	028050001792/001	JACKSON, J. PETER	MCBRIDE CLINIC INC	01/09/10 -	10	\$182.04	

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OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
02/23/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
02/23/10	028050001792/001	JACKSON, J. PETER	MCCBRIDE CLINIC INC	01/04/10 -	10	\$36.50		
02/23/10	028050001734/001	KARRAKER, CLIFFORD	MCCBRIDE CLINIC INC	01/13/10 -	10	\$58.84		
02/23/10	028050001722/001	SLATEN, AUSTIN	MCCBRIDE CLINIC INC	01/13/10 -	10	\$78.64		
02/23/10	028050001794/001	SMITH, DANNY	MCCBRIDE CLINIC INC	01/06/10 -	10	\$58.84		
02/23/10	028050001781/001	SMITH, JR, MELVIN	MCCBRIDE CLINIC INC	12/21/09 -	10	\$56.84		
TOTAL: 101 TRANSACTIONS FOR THIS CHECK#							5705.06	018050015475
02/23/10	028050001731/001	BADILLO, ANTONI	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.54		
02/23/10	028050001742/001	COTTIRAN, JOHN	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$23.17		
02/23/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.60		
02/23/10	028050001746/001	FLEGGEL, BRENT	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.60		
02/23/10	028050001724/001	HOLLE, CATHERINE	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.60		
02/23/10	028050001792/001	JACKSON, J. PETER	MEDICOR MANAGED CARE, LLC	02/18/10 -	10	\$13.16		
02/23/10	028050001792/001	JACKSON, J. PETER	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$8.95		
02/23/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.60		
02/23/10	028050001789/001	KERSEY, JR, COY	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$12.15		
02/23/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$11.77		
02/23/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$53.99		

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## OKLAHOMA COUNTY DAILY CHECK REGISTER 02/23/10

Check Dt Posted Dt	Chain # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
02/23/10	028050001722/001	SLATEN, ALSTIN	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$10.17	
02/23/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.60	
02/23/10	028050001781/001	SMITH, JR, MELVIN	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$9.54	
02/23/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	02/16/10 -	10	\$10.45	
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							
02/23/10	028050001450/001	PUGH, BILLY	ORTHOPEdic ASSOCIATES INC	01/12/10 -	10	\$84.27	018050015477
02/23/10	028050001789/001	KERSEY, JR, COY	SOUTHWEST ORTHOPAEDIC	01/05/10 -	10	\$92.56	018050015478
02/23/10	028050001742/001	COTHRAN, JOHN	THE PHYSICIANS GROUP	01/26/10 -	10	\$332.84	
02/23/10	028050001704/001	SMITH-SAND, CAMILLE	THE PHYSICIANS GROUP	01/21/10 -	10	\$55.57	
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							
02/23/10	028050001450/001	PUGH, BILLY	TPG HOSPITAL, LLC	01/27/10 -	10	\$1,595.41	018050015480
02/23/10	028050001774/001	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT 02/18/10 -	10	\$26.26		
02/23/10	028050001774/001	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT 02/18/10 -	10	\$42.86		
02/23/10	028050001448/001	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT 02/13/10 -	10	\$111.48		
02/23/10	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT 12/29/09 -	10	\$129.73		
02/23/10	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT 12/29/09 -	10	\$55.08		
02/23/10	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT 12/29/09 -	10	\$50.87		

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
02/23/10	028050001450/001 RX 2339367	PUGH, BILLY	CBR HEALTHSYSTEMS	REIMBURSEMENT 01/15/10 -	10	\$92.44		
02/23/10	028050001450/001 RX 0667780	PUGH, BILLY	CBR HEALTHSYSTEMS	REIMBURSEMENT 01/13/10 -	10	\$26.67		
02/23/10	028050000894/001 RX 8036455	RICE, DANA	CBR HEALTHSYSTEMS	REIMBURSEMENT 11/19/09 -	10	\$14.76		
02/23/10	028050000894/001 RX 8036458	RICE, DANA	CBR HEALTHSYSTEMS	REIMBURSEMENT 11/19/09 -	10	\$115.34		
02/23/10	028050001764/001 RX 0557058	WATHOR, DOUGLAS	CBR HEALTHSYSTEMS	REIMBURSEMENT 02/15/10 -	10	\$7.28		
02/23/10	028050001764/001 RX 0557056	WATHOR, DOUGLAS	CBR HEALTHSYSTEMS	REIMBURSEMENT 02/15/10 -	10	\$13.84		
TOTAL: 12 TRANSACTIONS FOR THIS CHECK#							\$686.61	018050015481
02/23/10	028050001448/001	NEAL, RONNIE	DOUGLAS W KAPLAN MD INC	01/12/10 -	10	\$279.61	018050015482	
02/23/10	028050001725/001	DUNLAP, PAUL	HUMAN PERFORMANCE CENTER #2	01/19/10 - 01/25/10	10	\$307.20	018050015483	
02/23/10	028050001725/001	JACKSON, J. PETER	MCBRIDE CLINIC INC	01/11/10 -	10	\$99.81		
02/23/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	01/03/10 -	10	\$50.36		
02/23/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	01/05/10 -	10	\$58.84		
TOTAL: 4 TRANSACTIONS FOR THIS CHECK#							\$133.08	
02/23/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$10.79		
02/23/10	028050001792/001	JACKSON, J. PETER	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$9.35		
02/23/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$22.00		
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							\$342.09	018050015484

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02/23/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$20.73	
02/23/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$9.08	
02/23/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$9.60	
02/23/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$11.75	
02/23/10	028050001800/001	SIFFORD, W	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$20.85	
02/23/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/17/10 -	10	\$54.40	
TOTAL: 9 TRANSACTIONS FOR THIS CHECK#							
02/23/10	028050001790/001	ROSE, JOHN	MIDWEST RADIOLOGY ASSOCIATES	12/26/09 -	10	\$168.55	018050015485
02/23/10	028050001800/001	SIFFORD, W	MORNINGSTAR EMERGENCY PHYSICIANS	01/15/10 -	10	\$25.72	018050015486
02/23/10	028050001794/001	SMITH, DANNY	SSM HEALTHCARE OF OKLAHOMA INC	01/01/10 -	10	\$217.89	018050015487
02/23/10					10	\$1,013.45	018050015488

TOTAL: 70 PAYMENTS	\$16,886.77
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GRAND TOTAL LESS SPOILS      \$16,886.77

# 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	\$1,899.85
B.	John Vallion	District No. 3	\$403.90
C.	Paula Hurt	Sheriff	\$517.23
D.	Billy Pugh	Sheriff	\$2,977.57
E.	Dana Rice	Treasurer	\$394.10
F.	Yolanda Doroteo	Sheriff	\$7,524.00
G.	Jason Ruegge	Sheriff	\$168.58
H.	Antoni Badillo	Juvenile	\$66.38
I.	Paul Dunlap	Sheriff	\$179.04
J.	Brent Fluegel	District No. 1	\$68.44
K.	Catherine Hoile	Sheriff	\$68.44
L.	Peter Jackson	Juvenile	\$300.36
M.	Clifford Karraker	District No. 3	\$137.56
N.	Austin Slaten	Sheriff	\$88.81
O.	Danny Smith	Sheriff	\$1,136.29
P.	Melvin Smith, Jr.	Sheriff	\$66.38
Q.	John Cothran	Sheriff	\$356.01
R.	Coy Kersey, Jr.	District No. 2	\$104.71
S.	Camille Smith-Sanders	Juvenile	\$66.02
T.	Douglas Wathor	Sheriff	\$21.12
U.	John Rose	Sheriff	\$103.24
V.	W. C. Sifford	Sheriff	<u>\$238.74</u>
		Total	\$16,886.77