

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE March 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 \$6,738.96 for the period of 03/02/2010.

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

OKLAHOMA COUNTY
DAILY CHECK REGISTER

03/02/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/02/10	028050001450/001	PUGH, BILLY	ARCHIANA P BARVE MD PC	02/03/10 -	10	\$72.14	018050015489
03/02/10	028050001784/001	TRAYLOR, ROBERT	MCBRIDE CLINIC INC	01/18/10 -	10	\$58.84	018050015490
03/02/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	02/18/10 -	10	\$15.45	
03/02/10	028050001784/001	TRAYLOR, ROBERT	MEDICOR MANAGED CARE, LLC	02/18/10 -	10	\$9.60	
03/02/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	02/18/10 -	10	\$10.45	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
03/02/10	028050001764/001	WATHOR, DOUGLAS	SOUTHWEST ORTHOPAEDIC	01/19/10 -	10	\$35.50	018050015491
03/02/10	028050001406/001	BYKAM, CHRISTOPH	KEVIN LEE IDLEMAN	02/01/10 -	20	\$55.57	018050015492
03/02/10	028050001797/001	DUMAS, CARIN	MCBRIDE CLINIC INC	01/21/10 -	10	\$134.46	\$87.50 018050015493
03/02/10	028050001799/001	GREGORY, COYANNA	MCBRIDE CLINIC INC	01/19/10 -	10	\$144.94	
03/02/10	028050001798/001	LEE, RICHARD	MCBRIDE CLINIC INC	01/21/10 -	10	\$114.56	
03/02/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	01/19/10 -	10	\$58.84	
03/02/10	028050001791/001	RUJEGIE, JASON	MCBRIDE CLINIC INC	01/19/10 -	10	\$96.63	
03/02/10	028050001794/001	SMITH, DANNY	MCBRIDE CLINIC INC	01/11/10 -	10	\$71.67	
03/02/10	028050001777/001	THOMAS, MICAH	MCBRIDE CLINIC INC	12/04/09 -	10	\$94.28	
TOTAL: 7TRANSACTIONS FOR THIS CHECK#							
03/02/10						\$715.38	018050015494

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/02/10	028050001801/001	LAWRENCE, TOMEKIA	MCBRIDE CLINIC ORTHOPEDIC	01/25/10 -	10	\$87.09	
03/02/10	028050001801/001	LAWRENCE, TOMEKIA	MCBRIDE CLINIC ORTHOPEDIC	01/25/10 -	10	\$214.89	
03/02/10	028050001761/001	RIVERA, JUAN	MCBRIDE CLINIC ORTHOPEDIC	10/20/09 -	10	\$425.06	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
03/02/10	028050001797/001	DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$11.78	\$727.64 018050015495
03/02/10	028050001799/001	GREGORY, COYANNA	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$12.09	
03/02/10	028050001801/001	LAWRENCE, TOMEKIA	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$9.10	
03/02/10	028050001801/001	LAWRENCE, TOMEKIA	MEDICOR MANAGED CARE, LLC	02/20/10 -	10	\$10.84	
03/02/10	028050001798/001	LEE, RICHARD	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$11.21	
03/02/10	028050001761/001	RIVERA, JUAN	MEDICOR MANAGED CARE, LLC	02/20/10 -	10	\$13.72	
03/02/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$9.60	
03/02/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$16.29	
03/02/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$10.69	
03/02/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	02/19/10 -	10	\$9.97	
03/02/10	028050001777/001	THOMAS, MICAH	MEDICOR MANAGED CARE, LLC	02/05/10 -	10	\$10.62	
TOTAL: 1TRANSACTIONS FOR THIS CHECK#							
03/02/10	028050001790/001	ROSE, JOHN	ORTHOPEDIC RESOURCES INC	01/05/10 -	10	\$125.91	018050015496
03/02/10						\$130.65	018050015497

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/02/10	028050001448/001	NEAL, RONNIE	DEAN MCGEE EYE INSTITUTE	02/16/10 -	10	\$168.17	
03/02/10	028050001448/001	NEAL, RONNIE	DEAN MCGEE EYE INSTITUTE	02/16/10 -	10	\$714.00	
TOTAL: ZIRANS ACTIONS FOR THIS CHECK#							
03/02/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	03/04/10 - 03/10/10	TTD	\$882.17	018050015498
03/02/10	028050001333/001	DAY, JAMES	DAY, JAMES	03/29/10 -	10	\$7.00	018050015500
03/02/10	MILEAGE MWC/OKC DR. HENSLEY	VALLJON, JOHN	MARYNETTE VALLJON	-	39	\$403.90	018050015501
03/02/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	02/17/10 - 02/23/10	TTD	\$577.00	018050015502
03/02/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015503
03/02/10	028050001448/001	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	02/04/10 -	10	\$28.88	
03/02/10	RX 4460722	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	02/11/10 -	10	\$225.19	
03/02/10	028050001448/001	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	02/11/10 -	10	\$424.24	
03/02/10	RX 6967396	PRICE, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	02/12/10 -	10	\$19.99	
03/02/10	028050001806/001	PRICE, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	02/12/10 -	10	\$17.55	
03/02/10	RX 0738218	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/24/10 -	10	\$14.66	
03/02/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/04/10 -	10	\$129.73	
03/02/10	RX 0680336	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/04/10 -	10	\$50.87	
03/02/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/04/10 -	10	\$112.14	
03/02/10	RX 0680338	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/04/10 -	10	\$112.14	
03/02/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/24/10 -	10	\$112.14	
03/02/10	RX 6789311	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	02/24/10 -	10	\$112.14	

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03/02/10	028050001450/001 RX 4434812	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	02/24/10 -	10	\$41.51		
03/02/10	028050001450/001 RX 2359395	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	02/04/10 -	10	\$55.08		
03/02/10	028050001637/001	COOKIE, CASIE	THE PHYSICIANS GROUP	02/06/09 -	10	\$898.92	018050015505	
TOTAL: 48 PAYMENTS							\$6,738.96	
TOTAL: 11 TRANSACTIONS FOR THIS CHECK#							\$1,119.84	018050015504
GRAND TOTAL LESS SPOILS							\$6,738.96	

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

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Billy Pugh	Sheriff	\$1,068.58
B.	Robert Traylor	District No. 1	\$68.44
C.	Douglas Wathor	Sheriff	\$66.02
D.	Christopher Byram	Sheriff	\$87.50
E.	Carin Dumas	County Clerk	\$146.24
F.	Coyanna Gregory	Sheriff	\$157.03
G.	Richard Lee	Juvenile	\$125.77
H.	John Rose	Sheriff	\$215.38
I.	Jason Ruegge	Sheriff	\$107.32
J.	Danny Smith	Sheriff	\$81.64
K.	Micah Thomas	Sheriff	\$104.90
L.	Tomekia Lawrence	Juvenile	\$322.52
M.	Juan Rivera	Sheriff	\$438.78
N.	Ronnie Neal	Sheriff	\$2,137.48
O.	James Day	Sheriff	\$7.00
P.	John Vallion	District No. 3	\$403.90
Q.	Dana Rice	Treasurer	\$264.00
R.	David Price	Sheriff	\$37.54
S.	Casie Cooke	Sheriff	<u>\$898.92</u>
		Total	\$6,738.96