

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE March 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 \$11,432.53 for the period of 03/09/2010.

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
03/09/10**

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/09/10 03/09/10	028050001450/001	PUGH, BILLY	ARCHANA P BARVE MD PC	02/03/10 -	10	\$132.56	018050015506
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	01/11/10 - 02/09/10	10	\$450.00	018050015507
03/09/10 03/09/10	028050001612/001	REED, ERIK	MEDICOR MANAGED CARE, LLC	03/01/10 -	10	\$294.35	
03/09/10 03/09/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/01/10 -	10	\$39.96	
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001612/001	REED, ERIK	SOUTHWEST OKLAHOMA MRI LLC	02/09/10 -	10	\$334.31	018050015508
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	02/11/10 - 02/15/10	10	\$1,551.66	018050015509
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/08/10 - 02/09/10	10	\$517.50	018050015510
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/04/10 -	10	\$102.40	
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	01/25/10 -	10	\$112.07	
TOTAL: JTRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001742/001	COTHRAN, JOHN	MCBRIDE CLINIC INC	09/16/09 -	10	\$131.10	
03/09/10 03/09/10	028050001742/001	COTHRAN, JOHN	MCBRIDE CLINIC INC	10/12/09 -	10	\$138.82	
TOTAL: ZTRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$6.02	
03/09/10 03/09/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$4.01	

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03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$17.30	
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$12.60	
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$15.59	
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	STATE OF OKLAHOMA-OSU OKLAHOMA	02/19/10 -	10	\$55.52	018050015513
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	02/25/08 - 04/02/08	10	\$140.00	\$287.87 018050015514
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	01/19/10 -	10	\$140.00	
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	02/21/08 -	10	\$75.00	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050000894/001	RICE, DANA	INDEPENDENT MEDICAL	11/19/09 -	10	\$355.00	018050015515
03/09/10 03/09/10	028050001800/001	SIFFORD, W	INTEGRIS SOUTHWEST MEDICAL	01/15/10 -	10	\$700.00	018050015516
03/09/10 03/09/10	028050001802/001	CULLEN, JOHN	MCBRIDE CLINIC INC	01/25/10 -	10	\$170.14	
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	01/13/10 -	10	\$58.84	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001765/001	RIVERA, JUAN	MCBRIDE CLINIC ORTHOPEDIC	10/24/09 -	10	\$361.83	\$228.98 018050015518
03/09/10 03/09/10	028050001743/001	STORIE, JEREMY	MCBRIDE CLINIC ORTHOPEDIC	09/15/09 -	10	\$294.14	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
						\$655.97	018050015519

OKLAHOMA COUNTY
DAILY CHECK REGISTER
03/09/10

Check DI Posted DI	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/09/10 03/09/10	028050001802/001	CULLEN, JOHN	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$12.82	
03/09/10 03/09/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	02/24/10 -	10	\$9.60	
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$7.90	
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$7.90	
03/09/10 03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$7.90	
03/09/10 03/09/10	028050001765/001	RIVERA, JUAN	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$12.85	
03/09/10 03/09/10	028050001800/001	SIFFORD, W	MEDICOR MANAGED CARE, LLC	03/01/10 -	10	\$25.04	
03/09/10 03/09/10	028050001743/001	STORIE, JEREMY	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$11.93	
TOTAL: 8TRANSACTIONS FOR THIS CHECK#							
03/09/10 03/09/10	028050001724/001 MILEAGE REIMBURSEMENT	HOILE, CATHERINE	HOILE, CATHERINE	04/05/10 -	10	\$95.94	018050015520
03/09/10 03/09/10	028050001748/001 REP JP SETTLEMENT 09-12613LQ	JONES, JEFFERY	JONES, JEFFERY S & DANIEL DAVIS	-	PPD	\$51.00	018050015521
03/09/10 03/09/10	028050001748/001 ATTY FEES 09-12613L	JONES, JEFFERY	LAW OFFICES OF DANIEL M DAVIS	-	PPD	\$2,000.00	018050015522
03/09/10 03/09/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$500.00	018050015523
03/09/10 03/09/10	028050001637/001 10-02019Q	COOKE, CASIE	OKLAHOMA TAX COMMISSION	-	PPD	\$403.90	018050015524
03/09/10 03/09/10	028050001637/001 10-02019Q	COOKE, CASIE	OKLAHOMA TAX COMMISSION	-	PPD	\$141.08	
03/09/10 03/09/10	028050001748/001 09-12613L	JONES, JEFFERY	OKLAHOMA TAX COMMISSION	-	PPD	\$376.20	
03/09/10 03/09/10	028050001748/001 09-12613L	JONES, JEFFERY	OKLAHOMA TAX COMMISSION	-	PPD	\$18.75	

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03/09/10	028050001748/001 09-12613L	JONES, JEFFERY	OKLAHOMA TAX COMMISSION	-	PPD	\$50.00	
03/09/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	02/24/10 - 03/02/10	TTD	\$586.03	018050015525
03/09/10	028050000894/001 REMAINING BALANCE \$14055.36	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015526
03/09/10	028050001637/001 FILING FEE 10-02019Q	COOKE, CASIE	STATE OF OKLA-WORKERS'	-	20	\$264.00	018050015527
03/09/10	028050001748/001 FILING FEE 09-12613L	JONES, JEFFERY	STATE OF OKLA-WORKERS'	-	20	\$75.00	
03/09/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	03/11/10 - 03/17/10	TTD	\$150.00	018050015528
03/09/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	02/05/10 - 02/08/10	10	\$577.00	018050015529
03/09/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	02/05/10 - 02/08/10	10	\$204.80	
03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$307.20	018050015530
03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$12.60	
03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$17.30	
03/09/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/02/10 -	10	\$11.77	
03/09/10	028050001448/001	NEAL, RONNIE	ORTHOPEDIC ASSOCIATES INC	02/09/10 -	10	\$41.67	018050015531
03/09/10	028050001450/001 RX 0667780	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	02/06/10 -	10	\$84.27	018050015532
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							

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03/09/10	028050001764/001 RX 0559833	WATHOR, DOUGLAS	CIBR HEALTHEYSTEMS REIMBURSEMENT	02/26/10 -	10	\$8.36	
				TOTAL: ZTRANSACTIONS FOR THIS CHECK#			
						\$35.03	018050015533
03/09/10	028050001755/001	DAVILA, ALAN	EYE ASSOCIATES OF OKLAHOMA	11/06/09 -	10	\$63.15	018050015534
03/09/10	028050001755/001	DAVILA, ALAN	MEDICOR MANAGED CARE, LLC	03/08/10 -	10	\$7.90	018050015535
TOTAL: 57 PAYMENTS							\$12,143.91
01/26/10	028050001448/001	NEAL, RONNIE	STATE OF OKLAHOMA-OSU OKLAHOMA		VOID	(\$711.38)	018050015386
03/09/10	TUITION FEE AND BOOKS						
TOTAL: 1 VOIDED CHECKS							(\$711.38)
GRAND TOTAL LESS SPOILS						\$11,432.53	

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		\$776.19
B.	Ronnie Neal	Sheriff		\$2,644.21
C.	Erik Reed	Sheriff		\$1,846.01
D.	Clifford Karraker	District No. 3		\$533.20
E.	John Cothran	Sheriff		\$279.95
F.	Dana Rice	Treasurer		\$964.00
G.	W.C. Sifford	Sheriff		\$466.30
H.	John Cullen	Sheriff		\$182.96
I.	Juan Rivera	Sheriff		\$374.68
J.	Jeremy Storie	Sheriff		\$306.07
K.	Catherine Hoile	Sheriff		\$51.00
L.	Jeffery Jones	Sheriff		\$2,643.75
M.	John Vallion	District No. 3		\$403.90
N.	Casie Cooke	Sheriff		\$592.28
O.	Douglas Wathor	Sheriff		\$8.36
P.	Alan Davila	Sheriff		<u>\$71.05</u>
			Total	\$12,143.91
Q.	Ronnie Neal	Sheriff	VOID	<u>(\$711.38)</u>
			Total	\$11,432.53