

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE March 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 _____ 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 \$20,598.95 for the period of 03/16/2010.

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 03/16/10

Check Dt Posted Dt	Chain # Remarks	Chairman	Vendor Name	Service From - To	Type	Check Amount	Check #
03/16/10	028050001448/001	NEAL, RONNIE	HUMAN PERFORMANCE CENTER #2	02/12/10 -	10	\$102.40	018050015536
03/16/10	028050001771/001	HARRIS, RYAN	MCBRIDE CLINIC ORTHOPEDIC	11/14/09 -	10	\$237.78	018050015537
03/16/10	028050001771/001	HARRIS, RYAN	MEDICOR MANAGED CARE, LLC	03/04/10 -	10	\$11.15	
03/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/04/10 -	10	\$7.90	
03/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$12.60	
03/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$133.43	
TOTAL: 4 TRANS ACTIONS FOR THIS CHECK#							
03/16/10	028050001448/001	NEAL, RONNIE	SOUTHWEST OKLAHOMA MRI LLC	02/16/10 -	10	\$815.76	018050015539
03/16/10	028050001807/001	CLEMONS, CHERYL	CONSOLIDATED BENEFITS RESOURCES	02/25/10 -	20	\$7.25	018050015540
03/16/10	028050001612/001	REED, ERIK	JOINT RECONSTRUCTIVE SPECIALTYS	01/28/10 -	10	\$290.13	018050015541
03/16/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	02/12/10 -	10	\$58.84	018050015542
03/16/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$9.60	
03/16/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$10.45	
03/16/10	028050001612/001	REED, ERIK	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$21.22	
03/16/10	028050001794/001	SMITH, DANNY	MEDICOR MANAGED CARE, LLC	03/05/10 -	10	\$11.03	

TYPE: PAYMENTS

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OKLAHOMA COUNTY
DAILY CHECK REGISTER
03/16/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
03/16/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$112.59		
03/16/10	028050001794/001	SMITH, DANNY	OKLAHOMA RADIOLOGY GROUP PC	01/01/10 -	10	\$164.89	018050015543	
03/16/10	028050001448/001	NEAL, RONNIE	OKLAHOMA SPINE HOSPITAL	11/25/09 - 11/26/09	10	\$37.34	018050015544	
03/16/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	02/04/10 -	10	\$3,623.78	018050015545	
03/16/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	03/18/10 - 03/24/10	TTD	\$55.57	018050015546	
03/16/10	028050001812/001	TINGLE, JOHN	TINGLE, JOHN W	03/04/10 - 03/12/10	10	\$577.00	018050015547	
03/16/10	028050001679/001	GUNCKEL, HOLLY	GUNCKEL, HOLLY	-	PPD	\$42.00	018050015548	
03/16/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$11,286.00	018050015549	
03/16/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	03/03/10 - 03/09/10	TTD	\$403.90	018050015550	
03/16/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015551	
03/16/10	PPD BAL 13797.36					\$264.00	018050015552	
03/16/10	028050001579/001	RODOLPH, JEROMY	RODOLPH, JEROMY	04/07/10 -	10	\$4.00	018050015553	
03/16/10	MILEAGE DEL CITY/OKC					\$102.40	018050015554	
03/16/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/16/10 -	10	\$135.75	018050015555	
03/16/10	028050000894/001	RICE, DANA	INDEPENDENT MEDICAL	02/16/10 -	10	\$242.68	018050015556	
03/16/10	028050001803/001	RODRIGUEZ, EDWIN	MCBRIDE CLINIC ORTHOPEDIC	01/31/10 -	10	\$235.06		
03/16/10	028050001760/001	WALLS, JEREMY	MCBRIDE CLINIC ORTHOPEDIC	10/20/09 -	10			
TOTAL: TRANSACTIONS FOR THIS CHECK#							\$477.74	018050015556

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Check Dt Posted Dt	Claim # Remarks	Chairman	Vendor Name	Service From - To	Type	Check Amount	Check #
03/16/10	028050001802/001	CULLEN, JOHN	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$13.62	
03/16/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$12.60	
03/16/10	028050001789/001	KERSEY, JR, COY	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$10.45	
03/16/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/09/10 -	10	\$7.90	
03/16/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$14.86	
03/16/10	028050000894/001	RICE, DANA	MEDICOR MANAGED CARE, LLC	03/11/10 -	10	\$7.90	
03/16/10	028050001579/001	RODOLPH, JEROMY	MEDICOR MANAGED CARE, LLC	03/09/10 -	10	\$7.90	
03/16/10	028050001803/001	RODRIGUEZ, EDWIN	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$11.22	
03/16/10	028050001760/001	WALLS, JEREMY	MEDICOR MANAGED CARE, LLC	03/10/10 -	10	\$11.12	
TOTAL: 97TRANSACTIONS FOR THIS CHECK#							
03/16/10	028050001802/001	CULLEN, JOHN	ORTHOPEdic RESOURCES INC	01/25/10 -	10	\$68.10	018050015558
03/16/10	028050001789/001	KERSEY, JR, COY	SOUTHWEST ORTHOPAEDIC	02/04/10 -	10	\$55.57	018050015559
03/16/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	01/14/10 -	10	\$151.66	018050015560
03/16/10	028050001679/001	GUNCKEL, HOLLY	CBR HEAL THESYSTEMS REIMBURSEMENT 03/09/10 -		10	\$8.92	
03/16/10	RX 0334579						
03/16/10	028050001450/001	PUGH, BILLY	CBR HEAL THESYSTEMS REIMBURSEMENT 03/05/10 -		10	\$14.66	
03/16/10	RX 6789312						
03/16/10	028050000894/001	RICE, DANA	CBR HEAL THESYSTEMS REIMBURSEMENT 02/24/10 -		10	\$176.09	
03/16/10	RX 8036457						
03/16/10	028050000894/001	RICE, DANA	CBR HEAL THESYSTEMS REIMBURSEMENT 02/24/10 -		10	\$72.46	
03/16/10	RX 8036454						

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03/16/10	028050001810/001 RX 0406831	STAFFORD, BRONSON	CBR HEALTHEYSTEMS REIMBURSEMENT	02/19/10 -	10	\$139.24	
03/16/10	028050001810/001 RX 0406832	STAFFORD, BRONSON	CBR HEALTHEYSTEMS REIMBURSEMENT	02/19/10 -	10	\$6.06	
03/16/10	028050001813/001 RX 0664970	WALLS, TERRY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/06/10 -	10	\$19.18	
TOTAL: TRANSACTIONS FOR THIS CHECK#							
03/16/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	01/26/10 - 02/02/10	10	\$165.13	018050015562
03/16/10	028050001807/001	CLEMONS, CHERYL	MATRIX NETWORK MANAGEMENT, LLC	02/22/10 -	10	\$85.00	
03/16/10	028050001797/001	DUMAS, CARIN	MATRIX NETWORK MANAGEMENT, LLC	02/18/10 -	10	\$22.00	
TOTAL: TRANSACTIONS FOR THIS CHECK#							
03/16/10	028050001724/001	HOLLE, CATHERINE	MCBRIDE CLINIC INC	08/18/09 -	10	\$69.20	018050015564
03/16/10	028050001724/001	HOLLE, CATHERINE	MEDICOR MANAGED CARE, LLC	01/20/10 -	10	\$3.18	
03/16/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/11/10 -	10	\$16.32	

TOTAL: TRANSACTIONS FOR THIS CHECK#

\$19.50 018050015565

TOTAL: 54 PAYMENTS

\$20,598.95

GRAND TOTAL LESS SPOHS

\$20,598.95

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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	\$5,385.46
B.	Ryan Harris	Sheriff	\$248.93
C.	Cheryl Clemons	Sheriff	\$92.25
D.	Erik Reed	Sheriff	\$311.35
E.	Paul Dunlap	Sheriff	\$68.44
F.	Billy Pugh	Sheriff	\$832.10
G.	Danny Smith	Sheriff	\$48.37
H.	John Tingle	Sheriff	\$42.00
I.	Holly Gunckel	Treasurer	\$11,294.92
J.	John Vallion	District No. 3	\$403.90
K.	Dana Rice	Treasurer	\$656.20
L.	Jeromy Rodolph	Sheriff	\$11.90
M.	Clifford Karraker	District No. 3	\$296.45
N.	Edwin Rodriguez	Sheriff	\$253.90
O.	Jeremy Walls	Sheriff	\$246.18
P.	John Cullen	Sheriff	\$81.72
Q.	Coy Kersey, Jr.	District No. 2	\$66.02
R.	Bronson Stafford	Sheriff	\$145.30
S.	Terry Walls	Sheriff	\$19.18
T.	Carin Dumas	County Clerk	\$22.00
U.	Catherine Hoile	Sheriff	<u>\$72.38</u>
		Total	\$25,598.95