

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE March 31, 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 \$4,547.03 for the period of 03/23/2010.

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
03/23/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
03/23/10	028050001803/001	RODRIGUEZ, EDWIN	DIAGNOSTIC RADIOLOGY CONSULTANTS	01/31/10 -	10	\$12.35	018050015566	
03/23/10	028050001807/001	CLEMONS, CHERYL	DJ ORTHOPEDICS LLC	02/15/10 -	10	\$32.38	018050015567	
03/23/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/17/10 -	10	\$102.40		
03/23/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/19/10 - 02/23/10	10	\$279.06		
TOTAL: ZTRANS ACTIONS FOR THIS CHECK#							\$381.46	018050015568
03/23/10	028050001792/001	JACKSON, J, PETER	MCBRIDE CLINIC INC	02/15/10 -	10	\$50.25		
03/23/10	028050001791/001	RUEGG, JASON	MCBRIDE CLINIC INC	02/22/10 -	10	\$179.17		
TOTAL: ZTRANS ACTIONS FOR THIS CHECK#							\$229.42	018050015569
03/23/10	028050001808/001	TANNER, OWEN	MCBRIDE CLINIC ORTHOPEDIC	02/11/10 -	10	\$87.69		
03/23/10	028050001808/001	TANNER, OWEN	MCBRIDE CLINIC ORTHOPEDIC	02/11/10 -	10	\$271.62		
TOTAL: ZTRANS ACTIONS FOR THIS CHECK#							\$359.31	018050015570
03/23/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$12.36		
03/23/10	028050001792/001	JACKSON, J, PETER	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$9.35		
03/23/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$10.45		
03/23/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$12.60		
03/23/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$22.38		

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OKLAHOMA COUNTY DAILY CHECK REGISTER 03/23/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/23/10	028050001803/001	RODRIGUEZ, EDWIN	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$8.83	
03/23/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$13.07	
03/23/10	028050001808/001	TANNER, OWEN	MEDICOR MANAGED CARE, LLC	03/16/10 -	10	\$9.10	
03/23/10	028050001808/001	TANNER, OWEN	MEDICOR MANAGED CARE, LLC	03/15/10 -	10	\$11.62	
TOTAL: 9TRANSACTIONS FOR THIS CHECK#							
03/23/10	028050001774/001	KARRAKER, CLIFFORD	THE PHYSICIANS GROUP	02/18/10 -	10	\$109.76	018050015571
03/23/10	028050001448/001	NEAL, RONNIE	ARCHANA P BARVE MD PC	02/25/10 -	10	\$55.57	018050015572
03/23/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	02/24/10 -	10	\$70.36	018050015574
03/23/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/15/10 -	10	\$10.45	
03/23/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	03/15/10 -	10	\$40.85	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
03/23/10	028050001810/001	STAFFORD, BRONSON	MIDWEST CITY HMA INC	02/19/10 -	10	\$718.09	018050015576
03/23/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	03/25/10 - 03/31/10	TTD	\$577.00	018050015577
03/23/10	028050001269/001	LILLY, JIMMY	LILLY, JIMMY	04/05/10 -	10	\$29.00	018050015578
03/23/10	028050001794/001	SMITH, DANNY	SMITH, DANNY A	03/22/10 -	10	\$16.00	018050015579
03/23/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015580
03/23/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	03/10/10 - 03/16/10	TTD	\$577.00	018050015581

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DAILY CHECK REGISTER
03/23/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/23/10	028050000894/001 PPD BAL 13533.36	RICE, DANA	RICE, DANA		PPD	\$264.00	018050015582
03/23/10	028050001406/001 RX 4247626	BYRAM, CHRISTOPH	CBR HEALTHSYSTEMS REIMBURSEMENT	03/02/10 -	10	\$8.54	
03/23/10	028050001450/001 RX 0680033	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	02/10/10 -	10	\$99.00	
03/23/10	028050001450/001 RX 4435524	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/18/10 -	10	\$41.51	
03/23/10	028050001450/001 RX 0687801	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	02/17/10 -	10	\$28.08	
03/23/10	028050001813/001 RX 0664970	WALLS, TERRY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/06/10 -	10	\$20.18	
TOTAL: STRANS ACTIONS FOR THIS CHECK#							
03/23/10	028050001774/001	KARRAKER, CLIFFORD	CONSOLIDATED BENEFITS RESOURCES	03/16/10 -	20	\$7.25	018050015584
03/23/10	028050001717/001	WHITEHEAD, DAVID	KENT C HENSLEY MD INC	02/24/10 -	10	\$400.00	018050015585
TOTAL:						36 PAYMENTS	\$4,547.03

TOTAL: 36 PAYMENTS \$4,547.03

TOTAL: 1 RECOVERIES/MISC. REIMBURSEMENT (\$67.60)

GRAND TOTAL LESS SPOHS \$4,479.43

TYPE: RECOVERIES/MISC. REIMBURSEMENTS

02/15/10	028050001450/001	PUGH, BILLY	HEALTHSYSTEMS	08/10/09 -	MM	(567.60)	1862
03/23/10	QUARTERLY REFUND FROM HEALTHSYSTEMS						

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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.	Edwin Rodriguez	Sheriff	\$21.18
B.	Cheryl Clemons	Sheriff	\$44.74
C.	Clifford Karraker	District No. 3	\$489.71
D.	Peter Jackson	Juvenile	\$59.60
E.	Jason Ruegge	Sheriff	\$192.24
F.	Owen Tanner	Sheriff	\$380.03
G.	Ronnie Neal	Sheriff	\$643.02
H.	Billy Pugh	Sheriff	\$815.95
I.	Bronson Stafford	Sheriff	\$758.94
J.	Jimmy Lilly	Sheriff	\$29.00
K.	Danny Smith	Sheriff	\$16.00
L.	John Vallion	District No. 3	\$403.90
M.	Dana Rice	Treasurer	\$264.00
N.	Christopher Byram	Sheriff	\$8.54
O.	Terry Walls	Sheriff	\$20.18
P.	David Whitehead	Juvenile	<u>\$400.00</u>
		Total	\$4,547.03