

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE April 14, 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 \$18,899.80 for the period of 04/06/2010.

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
04/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
04/06/10 04/06/10	028050001807/001	CLEMONS, CHERYL	DIAGNOSTIC LABORATORY OF	02/17/10 -	10	\$14.16	018050015614	
04/06/10 04/06/10	028050001810/001	STAFFORD, BRONSON	EMERGENCY PHYSICIANS OF MIDWEST	02/20/10 -	10	\$267.97	018050015615	
04/06/10 04/06/10	028050001742/001	COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5,	02/25/10 - 03/03/10	10	\$230.10	018050015616	
04/06/10 04/06/10	028050001810/001	STAFFORD, BRONSON	IPC OF OKLAHOMA, PLLC	02/20/10 -	10	\$178.99	018050015617	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	J MARK BAKER MD	02/24/10 -	10	\$356.34	018050015618	
04/06/10 04/06/10	028050001612/001	REED, ERIK	JOINT RECONSTRUCTIVE SPECIALTS	02/25/10 -	10	\$55.57	018050015619	
04/06/10 04/06/10	028050001797/001	DUMAS, CARIN	MCBRIDE CLINIC INC	02/04/10 -	10	\$58.84		
04/06/10 04/06/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	01/05/10 -	10	\$3.80		
04/06/10 04/06/10	028050001809/001	FINDLEY, CHRISTOPH	MCBRIDE CLINIC INC	02/24/10 -	10	\$93.04		
04/06/10 04/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	02/24/10 -	10	\$240.80		
04/06/10 04/06/10	028050001806/001	PRICE, DAVID	MCBRIDE CLINIC INC	02/12/10 -	10	\$167.28		
TOTAL: STRANSACTIONS FOR THIS CHECK#							\$563.76	018050015620
04/06/10 04/06/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.73		
04/06/10 04/06/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$18.48		
04/06/10 04/06/10	028050001797/001	DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60		
04/06/10 04/06/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$0.12		

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04/06/10

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04/06/10 04/06/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$8.33	
04/06/10 04/06/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.59	
04/06/10 04/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$13.70	
04/06/10 04/06/10	028050001806/001	PRICE, DAVID	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$12.73	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/22/10 -	10	\$7.90	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$17.94	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$108.32	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$24.25	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$17.16	
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$22.93	
04/06/10 04/06/10	028050001612/001	REED, ERIK	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.45	
04/06/10 04/06/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60	
04/06/10 04/06/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$13.07	
04/06/10 04/06/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$15.64	
TOTAL: 18 TRANSACTIONS FOR THIS CHECK#							
04/06/10 04/06/10	028050001450/001	PUGH, BILLY	MILLENNIUM LABORATORIES OF CA	02/03/10 -	10	\$330.54	018050015621
04/06/10 04/06/10	028050001809/001	FINDLEY, CHRISTOPH	OU PHYSICIANS	02/14/10 -	10	\$677.22	018050015622
04/06/10 04/06/10	028050001809/001	FINDLEY, CHRISTOPH	OU PHYSICIANS	02/14/10 -	10	\$14.27	018050015623

OKLAHOMA COUNTY
DAILY CHECK REGISTER
04/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	03/09/10 - 03/11/10	10	\$190.66	018050015624
04/06/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	02/24/10 -	10	\$218.85	
04/06/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	02/24/10 -	10	\$2,188.54	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001764/001	WATHOR, DOUGLAS	J MARK BAKER MD	02/15/10 -	10	\$2,407.39	018050015625
04/06/10	028050001749/001	LUCAS, LADON	MATRIX NETWORK MANAGEMENT, LLC	09/30/09 -	10	\$356.34	018050015626
04/06/10	028050001784/001	TRAYLOR, ROBERT	MCBRIDE CLINIC INC	02/15/10 -	10	\$61.07	018050015627
04/06/10	028050001784/001	TRAYLOR, ROBERT	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$58.84	018050015628
04/06/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$9.60	
04/06/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$19.36	
04/06/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$122.49	
04/06/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$24.25	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001764/001	WATHOR, DOUGLAS	MIDWEST CITY HMA INC	10/21/09 -	10	\$175.70	018050015629
04/06/10	028050001764/001	WATHOR, DOUGLAS	SOUTHWEST ORTHOPAEDIC	02/15/10 -	10	\$84.07	
04/06/10	028050001764/001	WATHOR, DOUGLAS	SOUTHWEST ORTHOPAEDIC	02/15/10 -	10	\$840.73	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001637/001	COOKE, CASIE	WALKER FERGUSON & FERGUSON	01/13/10 - 02/24/10	50	\$924.80	018050015631
04/06/10						\$252.00	

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04/06/10	028050001725/001	DUNLAP, PAUL	WALKER FERGUSON & FERGUSON	12/02/09 - 01/15/10	50	\$508.50	
04/06/10	028050001657/001	HURT, PAULA	WALKER FERGUSON & FERGUSON	11/16/09 - 02/16/10	50	\$342.00	
04/06/10	028050001635/001	LITTLEJOHN, GAVIN	WALKER FERGUSON & FERGUSON	06/09/09 - 02/11/10	50	\$1,140.75	
04/06/10	028050000894/001	RICE, DANA	WALKER FERGUSON & FERGUSON	11/25/09 - 01/18/10	50	\$216.60	
04/06/10	028050001704/001	SMITH-SAND, CAMILLE	WALKER FERGUSON & FERGUSON	07/17/09 - 02/04/10	50	\$1,408.50	
TOTAL: 6TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001774/001	KARRAKER, CLIFFORD	BLUE STAR MEDICAL GROUP, PLLC	03/04/10 -	10	\$3,868.35	018050015632
04/06/10	028050001806/001	PRICE, DAVID	MATRIX NETWORK MANAGEMENT, LLC	02/12/10 -	10	\$175.16	018050015633
04/06/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	02/05/10 -	10	\$159.97	
04/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/09/10 -	10	\$118.58	
04/06/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	03/02/10 -	10	\$58.84	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	03/26/10 -	10	\$12.52	
04/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/26/10 -	10	\$11.33	
04/06/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/26/10 -	10	\$66.79	
04/06/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/26/10 -	10	\$9.60	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
						\$100.24	018050015636

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04/06/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	04/08/10 - 04/14/10	TTD	\$577.00	018050015637
04/06/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	.	39	\$403.90	018050015638
04/06/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	03/24/10 - 03/30/10	TTD	\$577.00	018050015639
04/06/10	028050000894/001	RICE, DANA	RICE, DANA	.	PPD	\$264.00	018050015640
04/06/10	PPD BAL 13005.36						
04/06/10	028050001448/001	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	03/22/10 -	10	\$225.19	
04/06/10	RX 2217647						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/09/10 -	10	\$26.67	
04/06/10	RX 2444106						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/27/10 -	10	\$14.66	
04/06/10	RX 6789312						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/01/10 -	10	\$129.73	
04/06/10	RX 2444110						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/06/10 -	10	\$99.00	
04/06/10	RX 2444107						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/01/10 -	10	\$50.87	
04/06/10	RX 2444108						
04/06/10	028050001450/001	PUGH, BILLY	CBR HEALTHEYSTEMS REIMBURSEMENT	03/01/10 -	10	\$55.08	
04/06/10	RX 2444109						
04/06/10	028050001704/001	SMITH-SAND, CAMILLE	CBR HEALTHEYSTEMS REIMBURSEMENT	02/25/10 -	10	\$124.63	
04/06/10	RX 8042278						
TOTAL: 8TRANSACTIONS FOR THIS CHECK#							
04/06/10	028050001791/001	RUEGGE, JASON	CONSOLIDATED BENEFITS RESOURCES	03/31/10 -	20	\$725.83	018050015641
04/06/10						\$7.25	018050015642
04/06/10	028050001634/001	BROWN, TIFFANY	DIAGNOSTIC RADIOLOGY CONSULTANTS	01/20/09 -	10	\$68.96	018050015643
04/06/10							
04/06/10	028050001742/001	COTHIRAN, JOHN	HPI SOUTH LLC	02/18/10 -	10	\$2,957.90	018050015644
04/06/10							
04/06/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	02/26/10 -	10	\$58.84	
04/06/10							

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/06/10 04/06/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	02/09/10 -	10	\$58.84	
	TOTAL: 2 TRANSACTIONS FOR THIS CHECK#						
04/06/10 04/06/10	028050001634/001	BROWN, TIFFANY	MEDICOR MANAGED CARE, LLC	03/28/10 -	10	\$31.37	018050015646
04/06/10 04/06/10	028050001345/001	PORTER, FRANK	STONERIVER PHARMACY SOLUTIONS	09/20/06 -	10	\$195.30	018050015647
TOTAL: 78 PAYMENTS						\$18,899.80	

GRAND TOTAL LESS SPOILS \$18,899.80

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

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Cheryl Clemons	Sheriff	\$23.89
B.	Bronson Stafford	Sheriff	\$475.67
C.	John Cothran	Sheriff	\$3,206.48
D.	Billy Pugh	Sheriff	\$4,783.12
E.	Erik Reed	Sheriff	\$66.02
F.	Carin Dumas	County Clerk	\$68.44
G.	Paul Dunlap	Sheriff	\$512.42
H.	Christopher Findley	Sheriff	\$126.23
I.	Clifford Karraker	District No. 3	\$626.36
J.	David Price	Sheriff	\$203.76
K.	Jason Ruegge	Sheriff	\$202.97
L.	Douglas Wathor	Sheriff	\$3,052.24
M.	LaDon Lucas	Sheriff	\$61.07
N.	Robert Traylor	District No. 1	\$68.44
O.	Casie Cooke	Sheriff	\$252.00
P.	Paula Hurt	Sheriff	\$342.00
Q.	Gavin Littlejohn	Sheriff	\$1,140.75
R.	Dana Rice	Treasurer	\$480.60
S.	Camille Smith-Sanders	Juvenile	\$1,533.13
T.	Kenneth Harris	Sheriff	\$172.49
U.	Ronnie Neal	Sheriff	\$802.19
V.	John Vallion	District No. 3	\$403.90
W.	Tiffany Brown	Sheriff	\$100.33
X.	Frank Porter	Sheriff	\$195.30
		Total	\$18,899.80