

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE April 21, 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 \$29,228.76 for the period of 04/13/2010.

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

04/13/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/13/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	04/15/10 - 04/22/10	TTD	\$577.00	018050015648
04/13/10	028050001635/001	LITTLEJOHN, GAVIN	FOSHEE YAPPE PROCHASKA SUTTLE &	-	PPD	\$5,130.00	018050015649
04/13/10	ATTY FEE 09-05695H PPD ORDER FILED 4/6/10	LITTLEJOHN, GAVIN	LITTLEJOHN, GAVIN & GARY	-	PPD	\$20,520.00	018050015650
04/13/10	09-05695H PPD ORDER FILED 4/6/10	LITTLEJOHN, GAVIN	MARYNETTE VALLION	-	39	\$403.90	018050015651
04/13/10	028050001551/001	VALLION, JOHN	OKLAHOMA TAX COMMISSION	04/08/10 -	PPD	\$192.38	
04/13/10	028050001635/001	LITTLEJOHN, GAVIN	OKLAHOMA TAX COMMISSION	04/08/10 -	PPD	\$513.00	
04/13/10	WCC 2009-0569511	LITTLEJOHN, GAVIN	OKLAHOMA TAX COMMISSION	04/08/10 -	PPD	\$705.38	018050015652
04/13/10	028050001635/001	LITTLEJOHN, GAVIN	OKLAHOMA TAX COMMISSION	04/08/10 -	PPD	\$577.00	018050015653
04/13/10	WCC 2009-0569511	LITTLEJOHN, GAVIN	OKLAHOMA TAX COMMISSION	04/08/10 -	PPD	\$264.00	018050015654
04/13/10	PPD BAL 12741.36	RICE, DANA	STATE OF OKLA-WORKERS	04/08/10 -	20	\$75.00	018050015655
04/13/10	028050001450/001	PUGH, BILLY	STATE OF OKLA-WORKERS	04/05/10 -	PPD	\$56.43	
04/13/10	028050001635/001	RICE, DANA	OKLAHOMA TAX COMMISSION	04/05/10 -	PPD	\$150.48	
04/13/10	WCC 2010-03382L	DOROTEO, YOLANDA	OKLAHOMA TAX COMMISSION	04/05/10 -	PPD	\$206.91	018050015656
04/13/10	028050001650/001	DOROTEO, YOLANDA	STATE OF OKLA-WORKERS	04/05/10 -	20	\$75.00	018050015657
04/13/10	WCC 2010-03382L	DOROTEO, YOLANDA	DAVID JOHNSON PHD AND ASSOCIATES	03/10/10 -	10	\$140.00	018050015658
04/13/10	028050001448/001	NEAL, RONNIE	KIMBERLY J. MASSEY, INC	02/16/10 -	20	\$56.00	018050015659
04/13/10	028050001657/001	HURT, PAULA					

TOTAL: TRANSACTIONS FOR THIS CHECK#

04/13/10	028050001650/001	DOROTEO, YOLANDA	STATE OF OKLA-WORKERS	04/05/10 -	20	\$75.00	018050015657
04/13/10	WCC 2010-03382L	DOROTEO, YOLANDA	DAVID JOHNSON PHD AND ASSOCIATES	03/10/10 -	10	\$140.00	018050015658
04/13/10	028050001448/001	NEAL, RONNIE	KIMBERLY J. MASSEY, INC	02/16/10 -	20	\$56.00	018050015659

PENDING APPROVAL

TYPE: PAYMENTS

# PENDING APPROVAL

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
04/13/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/13/10	028050001810/001	STAFFORD, BRONSON	MEDICOR MANAGED CARE, LLC	04/01/10 -	10	\$12.37	
04/13/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/31/10 -	10	\$7.90	
04/13/10	028050001716/001	TRATTLES, KARRIE	MEDICOR MANAGED CARE, LLC	04/07/10 -	10	\$17.88	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/13/10	028050001810/001	STAFFORD, BRONSON	MIDWEST RADIOLOGY ASSOCIATES	02/20/10 -	10	\$97.38	018050015661
04/13/10	028050001716/001	TRATTLES, KARRIE	SSM HEALTHCARE OF OKLAHOMA INC	07/04/09 -	10	\$217.41	018050015662
04/13/10	028050001823/001	BOURASSA, DANIEL	CBR HEALTHSYSTEMS REIMBURSEMENT 03/29/10 -		10	\$20.18	
04/13/10	RX 0318232						
04/13/10	028050001823/001	BOURASSA, DANIEL	CBR HEALTHSYSTEMS REIMBURSEMENT 03/29/10 -		10	\$24.42	
04/13/10	RX 0318233						
04/13/10	028050001704/001	SMITH-SAND, CAMILLE	CBR HEALTHSYSTEMS REIMBURSEMENT 03/23/10 -		10	\$66.10	
04/13/10	RX 2012391						
04/13/10	028050001704/001	SMITH-SAND, CAMILLE	CBR HEALTHSYSTEMS REIMBURSEMENT 03/23/10 -		10	\$8.90	
04/13/10	RX 8043668						
04/13/10	028050001704/001	SMITH-SAND, CAMILLE	CBR HEALTHSYSTEMS REIMBURSEMENT 04/05/10 -		10	\$26.03	
04/13/10	RX 1427556						

TOTAL: 24 TRANSACTIONS FOR THIS CHECK# \$145.63 018050015663

TOTAL: 24 PAYMENTS	\$29,228.76
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GRAND TOTAL LESS SPOILS \$29,228.76

# PENDING APPROVAL

APPROVED ON \_\_\_\_\_, 20\_\_\_\_  
BY THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
WILLA JOHNSON

\_\_\_\_\_  
BRIAN MAUGHAN

\_\_\_\_\_  
RAY VAUGHN

ATTEST:

\_\_\_\_\_  
CAROL YNN CAUDILL, COUNTY CLERK

# PENDING APPROVAL

A.	Ronnie Neal	Sheriff	\$724.90
B.	Gavin Littlejohn	Sheriff	\$26,430.38
C.	John Vallion	District No. 3	\$403.90
D.	Billy Pugh	Sheriff	\$577.00
E.	Dana Rice	Treasurer	\$264.00
F.	Yolanda Doroteo	Sheriff	\$281.91
G.	Paula Hurt	Sheriff	\$56.00
H.	Bronson Stafford	Sheriff	\$109.75
I.	Karrie Trattles	Sheriff	\$235.29
J.	Daniel Bourassa	Sheriff	\$44.60
K.	Camille Smith-Sanders	Juvenile	<u>\$101.03</u>
		Total	\$29,228.76