

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE April 5, 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 \$17,381.50 for the period of 03/30/2010.

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
03/30/10

Check Dt	Claim #	Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/30/10	028050001742/001		COTHRAN, JOHN	BLUE STAR MEDICAL GROUP, PLLC	02/18/10 -	10	\$196.26	018050015586
03/30/10	028050001807/001		CLEMONS, CHERYL	DIAGNOSTIC RADIOLOGY CONSULTANTS	02/16/10 -	10	\$23.56	018050015587
03/30/10	028050001448/001		NEAL, RONNIE	GENEX SERVICES INC	02/16/10 - 03/01/10	10	\$652.50	018050015589
03/30/10	028050001742/001		COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5.	02/10/10 - 02/11/10	10	\$153.40	
03/30/10	028050001742/001		COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5.	02/16/10 -	10	\$96.31	
03/30/10	028050001742/001		COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5.	02/17/10 -	10	\$76.70	
03/30/10	028050001742/001		COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5.	02/22/10 -	10	\$76.70	
03/30/10	028050001742/001		COTHRAN, JOHN	HUMAN PERFORMANCE CENTER #5.	02/08/10 -	10	\$137.57	
TOTAL: STRANSACTIONS FOR THIS CHECK#								
03/30/10	028050001612/001		REED, FRANK	JOINT RECONSTRUCTIVE SPECIALTIS	02/18/10 -	10	\$540.68	018050015590
03/30/10	028050001785/001		HULTMAN, JEFFERY	MCBRIDE CLINIC INC	12/23/09 -	10	\$70.20	
03/30/10	028050001807/001		CLEMONS, CHERYL	MCBRIDE CLINIC INC	02/16/10 -	10	\$58.84	
03/30/10	028050001807/001		CLEMONS, CHERYL	MCBRIDE CLINIC INC	02/17/10 -	10	\$57.25	
03/30/10	028050001807/001		CLEMONS, CHERYL	MCBRIDE CLINIC INC	02/17/10 -	10	\$15.43	

TYPE: PAYMENTS

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OKLAHOMA COUNTY
DAILY CHECK REGISTER
03/30/10

Check Dt	Claim #	Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/30/10	028050001807/001		CLEMONS, CHERYL	MCRBRIDE CLINIC INC	02/17/10 -	10	\$221.53	
03/30/10	028050001785/001		HULTMAN, JEFFERY	MEDICOR MANAGED CARE, LLC	03/19/10 -	10	\$2.03	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.47	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.56	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$8.35	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$14.30	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$14.95	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$12.56	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.43	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.43	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.43	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$65.84	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.77	
03/30/10	028050001742/001		COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$16.77	
03/30/10	028050001450/001		PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.77	
03/30/10	028050001450/001		PUGH, BILLY	MEDICOR MANAGED CARE, LLC	03/20/10 -	10	\$7.90	

TOTAL: STRANSACTIONS FOR THIS CHECK#

\$423.25 018050015592

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OKLAHOMA COUNTY DAILY CHECK REGISTER 03/30/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/30/10	028050001612/001	REED, ERIK	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.45	
03/30/10	028050001704/001	SMITHSAND, CAMILLE	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.45	
TOTAL: 17TRANSACTIONS FOR THIS CHECK#							
03/30/10	028050001742/001	COTHRAN, JOHN	THE PHYSICIANS GROUP	02/24/10 -	10	\$84.27	
03/30/10	028050001704/001	SMITHSAND, CAMILLE	THE PHYSICIANS GROUP	02/25/10 -	10	\$55.57	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
03/30/10	028050001774/001	KARRAKER, CLIFFORD	BLUE STAR MEDICAL, GROUP, PLLC	02/11/10 -	10	\$175.16	018050015595
03/30/10	028050001791/001	RUEGGE, JASON	DIAGNOSTIC RADIOLOGY CONSULTANTS	02/26/10 -	10	\$58.04	018050015596
03/30/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	02/26/10 - 03/02/10	10	\$279.06	018050015597
03/30/10	028050001809/001	FINDLEY, CHRISTOPH	MCBRIDE CLINIC INC	02/16/10 -	10	\$225.77	
03/30/10	028050001705/001	GRUBBS, DOMINIQUE	MCBRIDE CLINIC INC	02/08/10 -	10	\$89.23	
03/30/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	02/16/10 -	10	\$58.84	
03/30/10	028050001795/001	PICKARD, THOMAS	MCBRIDE CLINIC INC	02/16/10 -	10	\$58.84	
03/30/10	028050001806/001	PRICE, DAVID	MCBRIDE CLINIC INC	02/15/10 -	10	\$93.04	
03/30/10	028050001803/001	RODRIGUEZ, EDWIN	MCBRIDE CLINIC INC	02/01/10 -	10	\$129.49	
03/30/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	02/26/10 -	10	\$80.38	
03/30/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	02/26/10 -	10	\$651.69	

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03/30/10

Check Dt	Claim #	Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/30/10	028050001803/001		RODRIGUEZ, EDWIN	MCBRIDE CLINIC INC	02/08/10 -	10	\$93.04	
03/30/10	028050001807/001		CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$17.74	
03/30/10	028050001797/001		DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$22.62	
03/30/10	028050001809/001		PINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$14.42	
03/30/10	028050001705/001		GRUBBS, DOMINIQUE	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.48	
03/30/10	028050001734/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60	
03/30/10	028050001774/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$22.38	
03/30/10	028050001774/001		KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$66.79	
03/30/10	028050001448/001		NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$14.86	
03/30/10	028050001795/001		PICKARD, THOMAS	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60	
03/30/10	028050001806/001		PRICE, DAVID	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.59	
03/30/10	028050001803/001		RODRIGUEZ, EDWIN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$11.64	
03/30/10	028050001803/001		RODRIGUEZ, EDWIN	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.59	
03/30/10	028050001791/001		RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.22	
03/30/10	028050001791/001		RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$33.81	
03/30/10	028050001791/001		RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$26.73	
TOTAL: 97TRANSACTIONS FOR THIS CHECK #							\$1,480.32	018050015598

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OKLAHOMA COUNTY DAILY CHECK REGISTER 03/30/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
03/30/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$9.60	
03/30/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$140.71	
TOTAL: 17TRANSACTIONS FOR THIS CHECK#							
03/30/10	028050001807/001	CLEMONS, CHERYL	METRO ANESTHESIA SERVICES PLLP	02/22/10 -	10	\$650.47	018050015600
03/30/10	028050001448/001	NEAL, RONNIE	NEUROSCIENCE SPECIALISTS PC	02/26/10 -	10	\$151.75	018050015601
03/30/10	028050001764/001	WATHOR, DOUGLAS	OKLA. CTR. FOR ORTHO. MULTI-	02/15/10 -	10	\$2,894.53	018050015602
03/30/10	028050001797/001	DUMAS, CARIN	ORTHOPEDIC ASSOCIATES INC	02/18/10 -	10	\$320.81	018050015603
03/30/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	04/01/10 - 04/07/10	TTD	\$577.00	018050015604
03/30/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015605
03/30/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	03/17/10 - 03/23/10	TTD	\$577.00	018050015606
03/30/10	028050000894/001 PPD BAL. 13269.36	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015607
03/30/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	02/10/10 - 02/23/10	10	\$420.00	018050015608
03/30/10	028050001774/001	KARRAKER, CLIFFORD	HPI SOUTH LLC	02/11/10 -	10	\$2,610.23	018050015609
03/30/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	01/11/10 - 01/12/10	10	\$99.81	018050015610
03/30/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	03/24/10 -	10	\$127.12	
03/30/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$93.35	
03/30/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	03/23/10 -	10	\$10.79	

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03/30/10

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03/30/10	028050001774/001	KARRAKER CLIFFORD	MEDICOR MANAGED CARE, LLC	03/24/10 -	10	\$83.31	
03/30/10							
03/30/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	03/25/10 -	10	\$7.90	
03/30/10							
TOTAL: STRANSACTIONS FOR THIS CHECK#							
03/30/10	028050001807/001	CLEMONS, CHERYL	SURGERY CENTER OF OKLAHOMA	02/22/10 -	10	\$2,598.43	018050015612
03/30/10							
03/30/10	028050001448/001	NEAL, RONNIE	CBR HEAL.THESYSTEMS REIMBURSEMENT	03/15/10 -	10	\$124.63	
03/30/10							
03/30/10	RX 6972591						
03/30/10	028050001448/001	NEAL, RONNIE	CBR HEAL.THESYSTEMS REIMBURSEMENT	03/15/10 -	10	\$453.57	
03/30/10							
03/30/10	RX 6945822						
03/30/10	028050001812/001	TINGLE, JOHN	CBR HEAL.THESYSTEMS REIMBURSEMENT	03/12/10 -	10	\$15.23	
03/30/10							
03/30/10	RX 0253992						
03/30/10	028050001812/001	TINGLE, JOHN	CBR HEAL.THESYSTEMS REIMBURSEMENT	03/12/10 -	10	\$11.22	
03/30/10							
03/30/10	RX 0253889						
03/30/10	028050001812/001	TINGLE, JOHN	CBR HEAL.THESYSTEMS REIMBURSEMENT	03/05/10 -	10	\$95.93	
03/30/10							
03/30/10	RX 0253150						

TOTAL: STRANSACTIONS FOR THIS CHECK# \$700.58 018050015613

TOTAL: 85 PAYMENTS	\$17,381.50
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GRAND TOTAL LESS SPOILS \$17,381.50

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A.	John Cothran	Sheriff	\$1,059.31
B.	Cheryl Clemons	Sheriff	\$3,822.65
C.	Billy Pugh	Sheriff	\$680.94
D.	Ronnie Neal	Sheriff	\$2,402.21
E.	Erik Reed	Sheriff	\$66.02
F.	Jeffery Hultman	Sheriff	\$72.23
G.	Camille Smith-Sanders	Juvenile	\$66.02
H.	Clifford Karraker	District No. 3	\$3,305.37
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I.	Christopher Findley	Sheriff	\$240.19
J.	Dominique Grubbs	Sheriff	\$99.71
K.	Thomas Pickard	District No. 3	\$68.44
L.	David Price	Sheriff	\$103.63
M.	Edwin Rodriguez	Sheriff	\$244.76
N.	Jason Ruegge	Sheriff	\$870.47
O.	Carin Dumas	County Clerk	\$343.43
P.	Douglas Wathor	Sheriff	\$3,035.24
Q.	John Vallion	District No. 3	\$403.90
R.	Dana Rice	Treasurer	\$264.00
S.	Paul Dunlap	Sheriff	\$110.60
T.	John Tingle	Sheriff	<u>\$122.38</u>
		Total	\$17,381.50