

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE May 3, 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 \$8,091.03 for the period of 04/27/2010.

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  
04/27/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/27/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	04/30/10 - 05/06/10	TTD	\$577.00	018050015697
04/27/10	028050001679/001	GUNCKEL, HOLLY	OKLAHOMA TAX COMMISSION	04/22/10 -	PPD	\$84.65	
04/27/10	WCC 2010-03694K	GUNCKEL, HOLLY	OKLAHOMA TAX COMMISSION	04/22/10 -	PPD	\$225.72	
04/27/10	028050001679/001						
04/27/10	WCC 2010-03694K						
TOTAL: ZTRANSACTONS FOR THIS CHECK#							
04/27/10	028050001679/001	GUNCKEL, HOLLY	STATE OF OKLA-WORKERS'	04/22/10 -	20	\$75.00	018050015699
04/27/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015700
04/27/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	04/14/10 - 04/20/10	TTD	\$577.00	018050015701
04/27/10	02805000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015702
04/27/10	PPD BAL 12213.36						
04/27/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	04/08/10 - 04/14/10	TTD	\$452.67	
04/27/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	04/15/10 - 04/21/10	TTD	\$452.67	
TOTAL: ZTRANSACTONS FOR THIS CHECK#							
04/27/10	028050001448/001	NEAL, RONNIE	ARCHANA P BARVE MD PC	03/25/10 -	10	\$905.34	018050015703
04/27/10	028050001637/001	COOKE, CASIE	CAROL M JOHNSON C S R INC	02/24/10 -	20	\$63.00	018050015705
04/27/10	028050001774/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	03/17/10 - 04/08/10	10	\$397.50	018050015706
04/27/10	028050001333/001	DAY, JAMES	KENT C HENSLEY MD INC	03/29/10 -	10	\$400.00	

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
04/27/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/27/10 04/27/10	028050001635/001	LITTLEJOHN, GAVIN	KENT C HENSLEY MD INC	03/24/10 -	10	\$400.00	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/27/10 04/27/10	028050001807/001	CLEMONS, CHERYL	MATRIX NETWORK MANAGEMENT, LLC	03/22/10 -	10	\$85.00	\$800.00 018050015707
04/27/10 04/27/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	03/05/10 -	10	\$192.70	
04/27/10 04/27/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	02/24/10 -	10	\$544.06	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
04/27/10 04/27/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	04/14/10 -	10	\$821.76	018050015708
04/27/10 04/27/10	028050001774/001 RX 0399826	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	04/16/10 -	10	\$236.26	
04/27/10 04/27/10	028050001774/001 RX 0399827	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	04/16/10 -	10	\$42.86	
04/27/10 04/27/10	028050001448/001 RX 6977760	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	04/16/10 -	10	\$68.77	
04/27/10 04/27/10	028050001448/001 RX 6977745	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	04/16/10 -	10	\$403.23	
04/27/10 04/27/10	028050001448/001 RX 2217838	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	04/22/10 -	10	\$221.75	
04/27/10 04/27/10	028050001448/001 RX 6977759	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	04/16/10 -	10	\$9.77	
04/27/10 04/27/10	028050001450/001 RX 2503182	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	12/17/09 -	10	\$111.48	
04/27/10 04/27/10	028050001450/001 RX 0680331	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/30/10 -	10	\$92.44	
04/27/10 04/27/10	028050001450/001 RX 0687801	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/13/10 -	10	\$55.08	
						\$28.08	

**OKLAHOMA COUNTY  
DAILY CHECK REGISTER**

04/27/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/27/10	028050001450/001 RX 0680338	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/30/10 -	10	\$50.87	
04/27/10	028050001450/001 RX 0680336	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/30/10 -	10	\$103.79	
04/27/10	028050001450/001 RX 0712445	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/29/10 -	10	\$133.56	
04/27/10	028050001450/001 RX 0680631	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	04/06/10 -	10	\$99.00	
TOTAL: 14 TRANSACTIONS FOR THIS CHECK#							
04/27/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	04/21/10 -	10	\$1,446.94	018050015710
04/27/10	028050001764/001	WATHOR, DOUGLAS	MORNINGSTAR EMERGENCY PHYSICIANS	10/21/09 -	10	\$10.58	018050015711
04/27/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	03/02/10 - 03/27/10	10	\$129.56	018050015712
04/27/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	04/05/10 -	10	\$360.00	018050015713
04/27/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	03/24/10 -	10	\$89.29	
04/27/10	028050001704/001	SMITH-SAND, CAMILLE	MATRIX NETWORK MANAGEMENT, LLC	03/31/10 -	10	\$117.43	
TOTAL: 37 TRANSACTIONS FOR THIS CHECK#							
<b>TYPE: RECOVERIES/MISC. REIMBURSEMENTS</b>							
03/30/10	028050001766/001	BULLOCK, JEREMY	SUBROGATION RECOVERY		MR		465640975
04/27/10	Progressive Northern Insurance/Carlotia Rivers					(\$2,244.27)	
TOTAL: 1 RECOVERIES/MISC. REIMBURSEMENT							
TOTAL: 38 PAYMENTS						\$8,091.03	
TOTAL: 1 RECOVERIES/MISC. REIMBURSEMENT						(\$2,244.27)	

# PENDING APPROVAL

\$5,846.76

LAND TOTAL LESS SPOILS

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	\$2,082.56
B.	Holly Gunckel	Treasurer	\$385.37
C.	John Vallion	District No. 3	\$403.90
D.	Billy Pugh	Sheriff	\$2,377.67
E.	Dana Rice	Treasurer	\$264.00
F.	Camille Smith-Sanders	Juvenile	\$1,022.77
G.	Casie Cooke	Sheriff	\$63.00
H.	Clifford Karraker	District No. 3	\$466.62
I.	James Day	Sheriff	\$400.00
J.	Gavin Littlejohn	Sheriff	\$400.00
K.	Cheryl Clemons	Sheriff	\$85.00
L.	Douglas Wathor	Sheriff	<u>\$140.14</u>
		Total	\$8,091.03