

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE May 12, 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 _____ X 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 \$17,245.34 for the period of 05/04/2010.

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

05/04/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
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05/04/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	05/07/10 - 05/13/10	TTD	\$577.00	018050015715	
05/04/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015716	
05/04/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	04/21/10 - 04/27/10	TTD	\$577.00	018050015717	
05/04/10	028050000894/001 PPD BAL 11949.36	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015718	
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	04/22/10 - 04/28/10	TTD	\$452.67	018050015719	
05/04/10	028050001740/001 MILEAGE NORMAN/OKC APPTS W/DR. HUNTER	DEFORD, DAVID	DEFORD, DAVID	09/30/09 - 05/10/10	10	\$76.00	018050015720	
05/04/10	028050001742/001	COTHRAN, JOHN	BLUE STAR MEDICAL GROUP, PLLC	03/25/10 -	10	\$196.26	018050015721	
05/04/10	028050001809/001	HINDLEY, CHRISTOPH	EMERGENCY MEDICAL SERVICES	02/12/10 -	10	\$1,334.00	018050015722	
05/04/10	028050001725/001	DUNLAP, PAUL	MCBRIDE CLINIC INC	03/22/10 -	10	\$58.84		
05/04/10	028050001748/001	JONES, JEFFERY	MCBRIDE CLINIC INC	01/15/10 -	10	\$98.01		
TOTAL TRANSACTIONS FOR THIS CHECK#							\$156.85	018050015723
05/04/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$102.70		
05/04/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$65.84		
05/04/10	028050001725/001	DUNLAP, PAUL	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$9.60		
05/04/10	028050001748/001	JONES, JEFFERY	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$10.73		
05/04/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$13.31		

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05/04/10	028050001450/001	PUGIH, BILLY	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$13.55	
05/04/10	028050001450/001	PUGIH, BILLY	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$13.31	
05/04/10	028050001450/001	PUGIH, BILLY	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$15.06	
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$14.36	
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$26.07	
05/04/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	04/26/10 -	10	\$7.90	
TOTAL: 11 TRANSACTIONS FOR THIS CHECK#							
05/04/10	028050001764/001	WATHOR, DOUGLAS	OUHSC PATHOLOGY LABORATORY	10/21/09 -	10	\$292.43	018050015724
05/04/10	028050001450/001	PUGIH, BILLY	REGIONAL PHYSICAL THERAPY	04/03/10 -	10	\$90.10	
05/04/10	028050001450/001	PUGIH, BILLY	REGIONAL PHYSICAL THERAPY	03/31/10 -	10	\$116.82	
05/04/10	028050001450/001	PUGIH, BILLY	REGIONAL PHYSICAL THERAPY	03/29/10 -	10	\$90.10	
05/04/10	028050001450/001	PUGIH, BILLY	REGIONAL PHYSICAL THERAPY	03/26/10 -	10	\$128.35	
TOTAL: 4 TRANSACTIONS FOR THIS CHECK#							
05/04/10	028050001725/001	DUNLAP, PAUL	SURGERY CENTER OF OKLAHOMA	10/08/09 -	10	\$2,238.39	018050015727
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	TERRILL PHILLIPS DO INC	03/31/10 -	10	\$92.62	
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	TERRILL PHILLIPS DO INC	03/31/10 -	10	\$395.93	
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
						\$488.55	018050015728

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05/04/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
05/04/10	028050001774/001	KARRAKER, CLIFFORD	BLUH: STAR MEDICAL GROUP, PLLC	03/25/10 -	10	\$175.16	018050015729	
05/04/10	028050001819/001	MYERS, JOHN	DIAGNOSTIC RADIOLOGY CONSULTANTS	03/31/10 -	10	\$58.04	018050015730	
05/04/10	028050001774/001	KARRAKER, CLIFFORD	HPI SOUTH LLC	03/25/10 -	10	\$2,625.17	018050015731	
05/04/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	03/31/10 - 04/01/10	10	\$204.80		
05/04/10	028050001774/001	KARRAKER, CLIFFORD	HUMAN PERFORMANCE CENTER #2	03/23/10 -	10	\$102.40		
TOTAL: TRANSACTIONS FOR THIS CHECK#							\$307.20	018050015732
05/04/10	028050001807/001	CLIMONS, CHERYL	MCBRIDE CLINIC INC	03/30/10 -	10	\$40.65		
05/04/10	028050001807/001	CLIMONS, CHERYL	MCBRIDE CLINIC INC	02/22/10 -	10	\$792.75		
05/04/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	03/24/10 -	10	\$58.84		
05/04/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	03/31/10 -	10	\$695.35		
05/04/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	03/31/10 -	10	\$128.40		
05/04/10	028050001817/001	ORRMAN, COLT	MCBRIDE CLINIC INC	03/12/10 -	10	\$162.89		
05/04/10	028050001815/001	POWER, L. ZACARIAS	MCBRIDE CLINIC INC	03/11/10 -	10	\$179.14		
05/04/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	03/31/10 -	10	\$140.14		
05/04/10	028050001791/001	RUDGE, JASON	MCBRIDE CLINIC INC	03/01/10 -	10	\$80.38		
TOTAL: TRANSACTIONS FOR THIS CHECK#							\$2,278.54	018050015733
05/04/10	028050001807/001	CLIMONS, CHERYL	MCBRIDE CLINIC ORTHOPEDIC	02/15/10 -	10	\$591.15	018050015734	

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DAILY CHECK REGISTER
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Check Dr Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
05/04/10 05/04/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$9.08	
05/04/10 05/04/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$30.80	
05/04/10 05/04/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$15.99	
05/04/10 05/04/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$9.60	
05/04/10 05/04/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$10.45	
05/04/10 05/04/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$17.30	
05/04/10 05/04/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$12.60	
05/04/10 05/04/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$66.79	
05/04/10 05/04/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$83.74	
05/04/10 05/04/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$33.81	
05/04/10 05/04/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$27.99	
05/04/10 05/04/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$11.61	
05/04/10 05/04/10	028050001817/001	ORMAN, COLT	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$12.61	
05/04/10 05/04/10	028050001815/001	POWELL, ZACCARIAS	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$13.08	
05/04/10 05/04/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$11.95	
05/04/10 05/04/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$10.22	

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05/04/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$10.45		
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/23/10 -	10	\$147.25		
TOTAL: 18TRANSACTIONS FOR THIS CHECK#							\$535.32	018050015735
05/04/10	028050001774/001	KARRAKER, CLIFFORD	THE PHYSICIANS GROUP	04/06/10 -	10	\$55.57		
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	THE PHYSICIANS GROUP	03/23/10 -	10	\$55.57		
05/04/10	028050001704/001	SMITH-SAND, CAMILLE	THE PHYSICIANS GROUP	03/31/10 -	10	\$3,037.12		
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							\$3,148.26	018050015736
05/04/10	028050001819/001	MYERS, JOHN	CBR HEALTHEYSTEMS REIMBURSEMENT	04/06/10 -	10	\$16.13	018050015737	
05/04/10	RX 0525085							

TOTAL: 66 PAYMENTS \$17,245.34

GRAND TOTAL LESS SPOILS \$17,245.34

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	\$577.00
B.	John Vallion	District No. 3	\$403.90
C.	Billy Pugh	Sheriff	\$1,057.60
D.	Dana Rice	Treasurer	\$264.00
E.	Camille Smith-Sanders	Juvenile	\$4,232.04
F.	David DeFord	Sheriff	\$76.00
G.	John Cothran	Sheriff	\$262.10
H.	Christopher Findley	Sheriff	\$1,334.00
I.	Paul Dunlap	Sheriff	\$2,409.53
J.	Jeffery Jones	Sheriff	\$108.74
K.	Douglas Wathor	Sheriff	\$35.85
L.	Clifford Karraker	District No. 3	\$3,422.42
M.	Cheryl Clemons	Sheriff	\$1,480.42
N.	John Myers	District No. 3	\$971.33
O.	Colt Orman	Sheriff	\$175.50
P.	Zacarias Powell	Sheriff	\$192.22
Q.	John Rose	Sheriff	\$152.09
R.	Jason Ruegge	Sheriff	<u>\$90.60</u>
		Total	\$17,245.34