

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE May 18, 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 \$49,745.13 for the period of 05/11/2010.

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

05/11/10

PENDING APPROVAL

Check# Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
05/11/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	05/14/10 - 05/20/10	TTD	\$577.00	018050015738
05/11/10	028050001753/001	BROWN, LAMISHA	BROWN, LAMISHA	05/10/10 -	10	\$4.00	018050015739
05/11/10	028050001333/001	DAY, JAMES	DAY, JAMES & JOHN FORBES	-	PPD	\$28,900.00	018050015740
05/11/10	028050001333/001	DAY, JAMES	FORBES & FORBES PC	-	PPD	\$7,225.00	018050015741
05/11/10	028050001333/001	DAY, JAMES	OKLAHOMA TAX COMMISSION	05/06/10 -	PPD	\$270.94	
05/11/10	028050001333/001	DAY, JAMES	OKLAHOMA TAX COMMISSION	05/06/10 -	PPD	\$722.50	
05/11/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	04/28/10 - 05/04/10	TTD	\$577.00	018050015745
05/11/10	02805000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015746
05/11/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	04/29/10 - 05/05/10	TTD	\$452.67	018050015747
05/11/10	028050001579/001	RODOLPH, JEROMY	C B PETTIGREW DO	04/07/10 -	10	\$500.00	018050015748
05/11/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	03/24/10 -	10	\$122.88	018050015749
05/11/10	028050001818/001	WAUGH, JARED	DIAGNOSTIC RADIOLOGY CONSULTANTS	03/15/10 -	10	\$8.52	018050015750
05/11/10	028050001724/001	HOILE, CATHERINE	KENT C HENSLEY MD INC	04/05/10 -	10	\$400.00	018050015751
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
05/11/10	028050001333/001	DAY, JAMES	STATE OF OKLA-WORKERS'	05/06/10 -	20	\$993.44	018050015742
05/11/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015744

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
05/11/10	028050001791/001	RUEGGE, JASON	MCBRIDE CLINIC INC	04/02/10 -	10	\$37.99	
05/11/10	028050001816/001	THOMPSON, TIMOTHY	MCBRIDE CLINIC INC	03/16/10 -	10	\$105.87	
05/11/10	028050001818/001	WAUGH, JARED	MCBRIDE CLINIC INC	03/25/10 -	10	\$58.84	
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							
05/11/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	04/29/10 -	10	\$7.90	018050015752
05/11/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.00	
05/11/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/29/10 -	10	\$7.90	
05/11/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	04/29/10 -	10	\$7.90	
05/11/10	028050001816/001	THOMPSON, TIMOTHY	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$10.96	
05/11/10	028050001818/001	WAUGH, JARED	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.60	
05/11/10	028050001818/001	WAUGH, JARED	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.00	
TOTAL: 7 TRANSACTIONS FOR THIS CHECK#							
05/11/10	028050001742/001	COTHRAN, JOHN	BLUE STAR MEDICAL GROUP, PLLC	04/08/10 -	10	\$62.26	018050015753
05/11/10	028050001740/001	DEFORD, DAVID	HUNTER & CLARK, PC	04/08/10 -	10	\$196.26	018050015754
05/11/10	028050001807/001	CLEMONS, CHERYL	INTEGRIS BAPTIST MEDICAL CENTER	02/24/10 -	10	\$23.56	
05/11/10	028050001807/001	CLEMONS, CHERYL	INTEGRIS BAPTIST MEDICAL CENTER	02/24/10 - 02/25/10	10	\$1,464.11	
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
						\$1,487.67	018050015756

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
05/11/10	028050001823/001	BOURASSA, DANIEL	MCBRIDE CLINIC INC	03/29/10 -	10	\$19.27		
05/11/10	028050001826/001	HOLMAN, KENNETH	MCBRIDE CLINIC INC	04/12/10 -	10	\$153.65		
05/11/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	04/02/10 -	10	\$58.84		
05/11/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	04/07/10 -	10	\$235.70		
05/11/10	028050001815/001	POWELL, ZACARIAS	MCBRIDE CLINIC INC	03/26/10 -	10	\$58.84		
05/11/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	03/26/10 -	10	\$58.84		
05/11/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/13/10 -	10	\$28.06		
TOTAL: 7TRANSACTIONS FOR THIS CHECK#							\$613.20	018050015758
05/11/10	028050001823/001	BOURASSA, DANIEL	MCBRIDE CLINIC ORTHOPEDIC	03/28/10 -	10	\$468.83		
05/11/10	028050001820/001	BRAVENEC, RHIANNA	MCBRIDE CLINIC ORTHOPEDIC	03/20/10 -	10	\$209.99		
05/11/10	028050001825/001	JONES, ANDREW	MCBRIDE CLINIC ORTHOPEDIC	04/02/10 -	10	\$132.89		
05/11/10	028050001825/001	JONES, ANDREW	MCBRIDE CLINIC ORTHOPEDIC	04/02/10 -	10	\$627.39		
05/11/10	028050001821/001	MCGEHEE, JOSEPH	MCBRIDE CLINIC ORTHOPEDIC	03/20/10 -	10	\$209.99		
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							\$1,649.09	018050015758
05/11/10	028050001823/001	BOURASSA, DANIEL	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$8.46		
05/11/10	028050001823/001	BOURASSA, DANIEL	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$15.90		
05/11/10	028050001820/001	BRAVENEC, RHIANNA	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$11.82		

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05/11/10 05/11/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$15.81	
05/11/10 05/11/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$74.13	
05/11/10 05/11/10	028050001742/001	COTHRAN, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$65.84	
05/11/10 05/11/10	028050001740/001	DEFORD, DAVID	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$200.02	
05/11/10 05/11/10	028050001797/001	DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$13.09	
05/11/10 05/11/10	028050001826/001	HOLMAN, KENNETH	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$12.34	
05/11/10 05/11/10	028050001825/001	JONES, ANDREW	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.72	
05/11/10 05/11/10	028050001825/001	JONES, ANDREW	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$18.41	
05/11/10 05/11/10	028050001821/001	MCGEHEE, JOSEPH	MEDICOR MANAGED CARE, LLC	05/03/10 -	10	\$11.82	
05/11/10 05/11/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$11.05	
05/11/10 05/11/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.60	
05/11/10 05/11/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$14.71	
05/11/10 05/11/10	028050001815/001	POWELL, ZACARIAS	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.60	
05/11/10 05/11/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$9.60	
05/11/10 05/11/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	04/30/10 -	10	\$8.71	
TOTAL: 18 TRANSACTIONS FOR THIS CHECK#							
05/11/10 05/11/10	028050001797/001	DUMAS, CARIN	ORTHOPEDIC ASSOCIATES INC	04/01/10 -	10	\$520.63	018050015759
						\$113.06	018050015760

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05/11/10 05/11/10	028050001819/001	MYERS, JOHN	ORTHOPEDIC RESOURCES INC	03/19/10 -	10	\$37.52	018050015761	
05/11/10 05/11/10	028050001734/001 RX 0403718	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	05/04/10 -	10	\$12.72		
05/11/10 05/11/10	028050001774/001 RX 0403717	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	05/04/10 -	10	\$23.23		
05/11/10 05/11/10	028050001448/001 RX 6980623	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	05/05/10 -	10	\$73.26		
05/11/10 05/11/10	028050001831/001 RX 0557898	RAGAN, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	04/19/10 -	10	\$18.50		
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							\$127.71	018050015762
05/11/10 05/11/10	028050001812/001	TINGLE, JOHN	ELI JARJOURA, DDS	03/05/10 - 04/02/10	10	\$2,955.00	018050015763	
05/11/10 05/11/10	028050001734/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	03/17/10 - 03/31/10	10	\$390.00	018050015764	

TOTAL: 67 PAYMENTS	\$49,745.13
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GRAND TOTAL LESS SPOILS \$49,745.13

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	\$781.04
B.	Lamisha Brown	Juvenile	\$4.00
C.	James Day	Sheriff	\$37,193.44
D.	John Vallion	District No. 3	\$403.90
E.	Billy Pugh	Sheriff	\$577.00
F.	Dana Rice	Treasurer	\$264.00
G.	Camille Smith-Sanders	Juvenile	\$468.47
H.	Jeromy Rodolph	Sheriff	\$500.00
I.	Jared Waugh	Sheriff	\$85.96
J.	Catherine Hoile	Sheriff	\$400.00
K.	Jason Ruegge	Sheriff	\$46.99
L.	Timothy Thompson	Sheriff	\$116.83
M.	John Cothran	Sheriff	\$262.10
N.	David DeFord	Sheriff	\$1,086.64
O.	Cheryl Clemons	Sheriff	\$1,577.61
P.	Daniel Bourassa	Sheriff	\$512.46
Q.	Kenneth Holman	Sheriff	\$165.99
R.	John Myers	District No. 3	\$367.42
S.	Zacarias Powell	Sheriff	\$68.44
T.	John Rose	Sheriff	\$105.21
U.	Rhianna Bravenec	Sheriff	\$221.81
V.	Andrew Jones	Sheriff	\$788.41
W.	Joseph McGehee	Sheriff	\$221.81
X.	Carin Dumas	County Clerk	\$126.15
Y.	Clifford Karraker	District No. 3	\$425.95
Z.	Billy Ragan	Sheriff	\$18.50
aa.	John Tingle	Sheriff	<u>\$2,955.00</u>
		Total	\$49,745.13