

# PENDING APPROVAL

## OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

### AGENDA ITEM REQUEST SHEET

FOR THE June 9, 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 \$22,054.88 for the period of 06/01/2010.

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  
06/01/10

PENDING APPROVAL

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/01/10	028050001704/001	SMITH-SAND, CAMILLE	CONSOLIDATED BENEFITS RESOURCES	05/21/10 -	20	57.25	
06/01/10	028050001839/001	ROBERTS, GARRETT	CONSOLIDATED BENEFITS RESOURCES	05/25/10 -	20	57.25	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001839/001	ROBERTS, GARRETT	HEATH, HEATH & ASSOCIATES, INC.	05/25/10 -	20	\$6.00	
06/01/10	028050001704/001	SMITH-SAND, CAMILLE	HEATH, HEATH & ASSOCIATES, INC.	05/21/10 -	20	\$10.00	\$14.50 018050015787
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001450/001	PUGH, BILLY	MATRIX NETWORK MANAGEMENT, LLC	04/23/10 -	10	\$89.29	
06/01/10	028050001734/001	KARRAKER, CLIFFORD	MATRIX NETWORK MANAGEMENT, LLC	05/03/10 -	10	\$351.36	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001816/001	THOMPSON, TIMOTHY	MCBRIDE CLINIC INC	03/12/10 -	10	\$129.88	\$440.65 018050015789
06/01/10	028050001813/001	WALLS, TERRY	MCBRIDE CLINIC INC	03/17/10 -	10	\$58.84	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001816/001	THOMPSON, TIMOTHY	MEDICOR MANAGED CARE, LLC	05/17/10 -	10	\$8.50	
06/01/10	028050001816/001	THOMPSON, TIMOTHY	MEDICOR MANAGED CARE, LLC	05/18/10 -	10	\$11.33	
06/01/10	028050001813/001	WALLS, TERRY	MEDICOR MANAGED CARE, LLC	05/18/10 -	10	\$10.46	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001406/001	BYRAM, CHRISTOPH	WALKER FERGUSON & FERGUSON	01/05/10 - 03/04/10	50	\$171.00	\$30.29 018050015791

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06/01/10

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06/01/10 06/01/10	028050001650/001	DOROTEO, YOLANDA	WALKER FERGUSON & FERGUSON	03/09/10 - 03/30/10	50	\$234.00	
				TOTAL: 2TRANSACTIONS FOR THIS CHECK#			
06/01/10 06/01/10	028050001448/001	NEAL, RONNIE	ARCTIANA P BARVE,MD PC	04/22/10 -	10	\$405.00	018050015792
06/01/10 06/01/10	028050001704/001	SMITH-SAND, CAMILLE	CLINICAL PATHOLOGY LABORATORIES	03/23/10 -	10	\$233.40	018050015793
06/01/10 06/01/10	028050001742/001	COTHIRAN, JOHN	HPI SOUTH LLC	03/25/10 -	10	\$2,643.63	
06/01/10 06/01/10	028050001742/001	COTHIRAN, JOHN	HPI SOUTH LLC	04/08/10 -	10	\$2,666.93	
				TOTAL: 2TRANSACTIONS FOR THIS CHECK#			
06/01/10 06/01/10	028050001828/001	PRICIE, BRETT	HUNTER & CLARK, PC	04/26/10 -	10	\$5,310.56	018050015795
06/01/10 06/01/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	04/08/10 -	10	\$129.60	018050015796
06/01/10 06/01/10	028050001790/001	ROSIE, JOHN	MCBRIDE CLINIC INC	04/15/10 -	10	\$84.18	
				TOTAL: 2TRANSACTIONS FOR THIS CHECK#			
06/01/10 06/01/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	05/18/10 -	10	\$13.34	
06/01/10 06/01/10	028050001637/001	COOKE, CASIE	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$11.34	
06/01/10 06/01/10	028050001742/001	COTHIRAN, JOHN	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$96.62	
06/01/10 06/01/10	028050001742/001	COTHIRAN, JOHN	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$97.40	
06/01/10 06/01/10	028050001742/001	COTHIRAN, JOHN	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$11.44	
06/01/10 06/01/10	028050001797/001	DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	05/18/10 -	10	\$141.00	

OKLAHOMA COUNTY  
DAILY CHECK REGISTER  
06/01/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
06/01/10	028050001269/001	LILLY, JIMMY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$15.43		
06/01/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$64.83		
06/01/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	05/19/10 -	10	\$12.82		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$17.13		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.74		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.97		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.74		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.74		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.34		
06/01/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/13/10 -	10	\$14.49		
06/01/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/18/10 -	10	\$11.31		
06/01/10	028050001704/001	SMITHSAND, CAMILLE	MEDICOR MANAGED CARE, LLC	05/14/10 -	10	\$12.47		
TOTAL: 18 TRANSACTIONS FOR THIS CHECK#							\$593.15	018050015798
06/01/10	028050001797/001	DUMAS, CARIN	ORTHOPEDIC ASSOCIATES INC	04/19/10 -	10	\$440.13	018050015799	
06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/20/10 -	10	\$90.10		
06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/23/10 -	10	\$67.75		
06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/24/10 -	10	\$90.10		

OKLAHOMA COUNTY  
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06/01/10

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06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/26/10 -	10	\$90.10	
06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/28/10 -	10	\$104.07	
06/01/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	04/30/10 -	10	\$104.76	
TOTAL: 6TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001637/001	COOKE, CASIE	THE PHYSICIANS GROUP	07/10/09 -	10	\$53.68	\$546.88 018050015800
06/01/10	028050001742/001	COTHMAN, JOHN	THE PHYSICIANS GROUP	04/22/10 -	10	\$55.57	
06/01/10	028050001269/001	LILLY, JIMMY	THE PHYSICIANS GROUP	04/05/10 -	10	\$130.99	
06/01/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	04/15/10 -	10	\$162.93	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
06/01/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.17	018050015801
06/01/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	05/19/10 - 05/25/10	TTD	\$403.90	018050015802
06/01/10	028050000894/001 PPD BAL 10893.36	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015803
06/01/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	05/20/10 - 05/26/10	TTD	\$264.00	018050015804
06/01/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	06/04/10 - 06/10/10	TTD	\$452.67	018050015805
06/01/10	028050001734/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	04/06/10 - 04/29/10	10	\$577.00	018050015806
06/01/10	028050001704/001	SMITH-SAND, CAMILLE	IPI SOUTH LLC	03/31/10 -	10	\$292.50	018050015807
06/01/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	02/16/10 -	10	\$10,010.34	018050015808
06/01/10						\$40.50	

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DAILY CHECK REGISTER  
06/01/10

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06/01/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	02/24/10 -	10	\$60.53	
06/01/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	05/21/10 -	10	\$342.18	018050015810
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
TOTAL: 59 PAYMENTS							
TOTAL: 2 RECOVERIES/MISC. REIMBURSEMENTS							
05/05/10	028050001800/001	SIFFORD, W	SUBROGATION RECOVERY	-	MR	(\$734.07)	
06/01/10	COLONY INSURANCE COMPANY						
05/05/10	028050001800/001	SIFFORD, W	SUBROGATION RECOVERY	-	EXS	(\$14.11)	
06/01/10	COLONY INSURANCE COMPANY						
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
TOTAL: 2 RECOVERIES/MISC. REIMBURSEMENT							
GRAND TOTAL LESS SPOILS						\$21,306.70	
APPROVED ON _____, 20____							
BY THE BOARD OF COUNTY COMMISSIONERS							
_____ WILLA JOHNSON							
_____ BRIAN MAUGHAN							
_____ RAY VAUGHN							

ATTEST:

\_\_\_\_\_  
CAROLYNN CAUDILL, COUNTY CLERK

# PENDING APPROVAL

A.	Camille Smith-Sanders	Juvenile	\$10,887.84
B.	Garrett Roberts	Sheriff	\$13.25
C.	Billy Pugh	Sheriff	\$1,481.25
D.	Clifford Karraker	District No. 3	\$704.39
E.	Timothy Thompson	Sheriff	\$149.71
F.	Terry Walls	Sheriff	\$69.30
G.	Christopher Byram	Sheriff	\$171.00
H.	Yolanda Doroteo	Sheriff	\$234.00
I.	Ronnie Neal	Sheriff	\$875.23
J.	John Cothran	Sheriff	\$5,571.59
K.	Brett Price	Sheriff	\$142.42
L.	David Brown	Sheriff	\$158.44
M.	John Rose	Sheriff	\$95.49
N.	Casie Cooke	Sheriff	\$65.02
O.	Carin Dumas	County Clerk	\$581.13
P.	Jimmy Lilly	Sheriff	\$146.42
Q.	John Vallion	District No. 3	\$403.90
R.	Dana Rice	Treasurer	\$264.00
S.	Cheryl Clemons	Sheriff	\$40.50
		Total	\$22,054.88