

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE June 16, 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 \$12,004.68 for the period of 06/08/2010.

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
06/08/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10	028050001836/001	SCANELL, JOSEPH	HCA HEALTH SERVICES OF OKLAHOMA	11/27/09 -	10	\$637.88	018050015811
06/08/10	028050001829/001	FITZGERALD, ANDRE	MCBRIDE CLINIC INC	04/15/10 -	10	\$58.84	
06/08/10	028050001829/001	FITZGERALD, ANDRE	MCBRIDE CLINIC INC	04/12/10 -	10	\$136.10	
06/08/10	028050001835/001	FLETCHER, JARAHMY	MCBRIDE CLINIC INC	04/22/10 -	10	\$146.28	
06/08/10	028050001826/001	HOLMAN, KENNETH	MCBRIDE CLINIC INC	04/19/10 -	10	\$93.04	
06/08/10	028050001826/001	HOLMAN, KENNETH	MCBRIDE CLINIC INC	04/12/10 -	10	\$58.84	
06/08/10	028050001826/001	HOLMAN, KENNETH	MCBRIDE CLINIC INC	04/05/10 -	10	\$173.07	
06/08/10	028050001825/001	JONES, ANDREW	MCBRIDE CLINIC INC	04/05/10 -	10	\$129.49	
06/08/10	028050001825/001	JONES, ANDREW	MCBRIDE CLINIC INC	04/12/10 -	10	\$93.04	
06/08/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	04/28/10 -	10	\$122.80	
06/08/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	04/26/10 -	10	\$58.84	
06/08/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/29/10 -	10	\$84.18	
06/08/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/23/10 -	10	\$84.18	
06/08/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/22/10 -	10	\$84.18	
06/08/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/21/10 -	10	\$84.18	
06/08/10	028050001790/001	ROSE, JOHN	MCBRIDE CLINIC INC	04/16/10 -	10	\$84.18	

TYPE: PAYMENTS

OKLAHOMA COUNTY
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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10	028050001818/001	WAUGH, JARED	MCBRIDE CLINIC INC	04/23/10 -	10	\$93.04	
06/08/10	028050001818/001	WAUGH, JARED	MCBRIDE CLINIC INC	03/16/10 -	10	\$129.49	
TOTAL: 17 TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001829/001	FITZGERALD, ANDRE	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.46	\$1,713.77 018050015812
06/08/10	028050001829/001	FITZGERALD, ANDRE	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$13.04	
06/08/10	028050001835/001	FLETCHER, JARAUMY	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$13.38	
06/08/10	028050001826/001	HOLMAN, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.60	
06/08/10	028050001826/001	HOLMAN, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.46	
06/08/10	028050001826/001	HOLMAN, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$14.27	
06/08/10	028050001825/001	JONES, ANDREW	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.82	
06/08/10	028050001825/001	JONES, ANDREW	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.60	
06/08/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.59	
06/08/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.46	
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	

OKLAHOMA COUNTY DAILY CHECK REGISTER

06/08/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10	028050001790/001	ROSE, JOHN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.31	
06/08/10	028050001836/001	SCANEILL, JOSEPHI	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$75.74	
06/08/10	028050001818/001	WAUGH, JARED	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.60	
06/08/10	028050001818/001	WAUGH, JARED	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.82	
TOTAL: 18TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001448/001	NEAL, RONNIE	CBR HEAL.THESYSTEMS REIMBURSEMENT	05/24/10 -	10	\$9.77	
06/08/10	RX 6983430						
06/08/10	028050001839/001	ROBERTS, GARRETT	CBR HEAL.THESYSTEMS REIMBURSEMENT	05/10/10 -	10	\$12.51	
06/08/10	RX 0577987						
06/08/10	028050001839/001	ROBERTS, GARRETT	CBR HEAL.THESYSTEMS REIMBURSEMENT	05/11/10 -	10	\$14.33	
06/08/10	RX 0578011						
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	03/03/10 -	10	\$122.88	
06/08/10	028050001448/001	NEAL, RONNIE	DAVID JOHNSON PHD AND ASSOCIATES	04/26/10 - 05/03/10	10	\$280.00	
06/08/10	028050001835/001	FLETCHER, JARAHMY	MCBRIDE CLINIC INC	04/22/10 -	10	\$402.88	018050015815
06/08/10	028050001835/001	FLETCHER, JARAHMY	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$8.98	
06/08/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	05/26/10 -	10	\$8.50	
06/08/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	05/26/10 -	10	\$8.50	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	05/26/10 -	10	\$25.98	018050015817

**OKLAHOMA COUNTY
DAILY CHECK REGISTER
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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10 06/08/10	028050001827/001	BROWN, DAVID	DIAGNOSTIC RADIOLOGY CONSULTANTS	05/05/10 -	10	\$58.04	018050015218
06/08/10 06/08/10	028050001807/001	CLEMONS, CHERYL	IBMC ER PHYSICIANS	02/24/10 -	10	\$187.74	018050015310
06/08/10 06/08/10	028050001823/001	BOURASSA, DANIEL	MCBRIDE CLINIC INC	04/07/10 -	10	\$74.84	
06/08/10 06/08/10	028050001830/001	BUSH, DERRICK	MCBRIDE CLINIC INC	04/12/10 -	10	\$187.49	
06/08/10 06/08/10	028050001830/001	BUSH, DERRICK	MCBRIDE CLINIC INC	04/15/10 -	10	\$93.04	
06/08/10 06/08/10	028050001824/001	CULLEN, ROBERT JO	MCBRIDE CLINIC INC	03/31/10 -	10	\$201.63	
06/08/10 06/08/10	028050001832/001	FOLTZ, JASON	MCBRIDE CLINIC INC	04/20/10 -	10	\$170.14	
06/08/10 06/08/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	04/29/10 -	10	\$73.37	
06/08/10 06/08/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	04/27/10 -	10	\$73.37	
06/08/10 06/08/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	04/21/10 -	10	\$146.64	
06/08/10 06/08/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	04/19/10 -	10	\$58.84	
06/08/10 06/08/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	04/05/10 -	10	\$63.34	
06/08/10 06/08/10	028050001828/001	PRICE, BRETT	MCBRIDE CLINIC INC	04/20/10 -	10	\$132.81	
06/08/10 06/08/10	028050001828/001	PRICE, BRETT	MCBRIDE CLINIC INC	04/12/10 -	10	\$237.35	
06/08/10 06/08/10	028050001831/001	KAGAN, BILLY	MCBRIDE CLINIC INC	04/19/10 -	10	\$124.43	
06/08/10 06/08/10	028050001834/001	STILL, JONATHAN	MCBRIDE CLINIC INC	04/26/10 -	10	\$129.49	

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10 06/08/10	02805000184/001	YOKLEY, RANDALL	MCBRIDE CLINIC INC	03/15/10 -	10	\$93.04	
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001823/001	BOURASSA, DANIEL	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.99	\$1,859.82 018050015820
06/08/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$38.64	
06/08/10	028050001830/001	BUSH, DERRICK	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$14.75	
06/08/10	028050001830/001	BUSH, DERRICK	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.60	
06/08/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$19.68	
06/08/10	028050001824/001	CULLEN, ROBERT JO	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$15.22	
06/08/10	028050001832/001	FOLTZ, JASON	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$14.17	
06/08/10	028050001832/001	FOLTZ, JASON	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$18.13	
06/08/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.95	
06/08/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.95	
06/08/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$13.39	
06/08/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.46	
06/08/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$10.61	
06/08/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.93	
06/08/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$14.91	

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10	028050001831/001	RAGAN, BILLY	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.65	
06/08/10	028050001834/001	STILL, JONATHAN	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$12.82	
06/08/10	028050001814/001	YOKLEY, RANDALL	MEDICOR MANAGED CARE, LLC	05/25/10 -	10	\$11.60	
TOTAL: 18TRANSACTIONS FOR THIS CHECK#							
06/08/10	028050001832/001	FOLTZ, JASON	ORTHOPEDIC RESOURCES INC	04/20/10 -	10	\$264.50	018050015821
06/08/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	06/11/10 - 06/17/10	TTD	\$130.65	018050015822
06/08/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$577.00	018050015823
06/08/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	05/26/10 - 06/01/10	TTD	\$403.90	018050015824
06/08/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015825
06/08/10	PPD BAL 10629.36					\$264.00	018050015826
06/08/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	05/27/10 - 06/02/10	TTD	\$452.67	018050015827
06/08/10	028050001748/001	JONES, JEFFERY	CAROL M JOINSON C S R INC	03/24/10 -	20	\$45.50	018050015828
06/08/10	028050001807/001	CLEMONS, CHERYL	CBR HEAL.THESYSTEMS REIMBURSEMENT	04/22/10 -	10	\$24.51	
06/08/10	RX 4471345						
06/08/10	028050001448/001	NEAL, RONNIE	CBR HEAL.THESYSTEMS REIMBURSEMENT	06/02/10 -	10	\$111.48	
06/08/10	RX 6978760						
06/08/10	028050001448/001	NEAL, RONNIE	CBR HEAL.THESYSTEMS REIMBURSEMENT	06/03/10 -	10	\$221.51	
06/08/10	RX 2218066						
06/08/10	028050001839/001	ROBERTS, GARRETT	CBR HEAL.THESYSTEMS REIMBURSEMENT	06/03/10 -	10	\$23.23	
06/08/10	RX 0583665						
06/08/10	028050001839/001	ROBERTS, GARRIETT	CBR HEAL.THESYSTEMS REIMBURSEMENT	05/21/10 -	10	\$24.45	
06/08/10	RX 0580775						
06/08/10	028050001839/001	ROBERTS, GARRETT	CBR HEAL.THESYSTEMS REIMBURSEMENT	05/18/10 -	10	\$14.33	
06/08/10	RX 0579877						

PENDING APPROVAL

**OKLAHOMA COUNTY
DAILY CHECK REGISTER
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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/08/10	028050001839/001	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	06/03/10 -	10	\$12.72	
06/08/10	RX 0583664						
							\$432.23 018050015829
							TOTAL: 7TRANSACTIONS FOR THIS CHECK#
06/08/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	05/12/10 - 05/14/10	10	\$307.50	
06/08/10	028050001448/001	NEAL, RONNIE	GENEX SERVICES INC	04/27/10 - 05/07/10	10	\$412.50	
							TOTAL: 2TRANSACTIONS FOR THIS CHECK#
06/08/10	028050001704/001	SMITH-SAND, CAMILLE	MATRIX NETWORK MANAGEMENT, LLC	03/31/10 -	10	\$544.06	
06/08/10	028050001704/001	SMITH-SAND, CAMILLE	MATRIX NETWORK MANAGEMENT, LLC	05/06/10 -	10	\$118.08	
							TOTAL: 2TRANSACTIONS FOR THIS CHECK#
06/08/10	028050001679/001	GUNCKEL, HOLLY	WALKER FERGUSON & FERGUSON	03/01/10 - 04/06/10	50	\$252.00	
06/08/10	028050001748/001	JONES, JEFFERY	WALKER FERGUSON & FERGUSON	10/12/09 - 03/24/10	50	\$990.30	
							TOTAL: 2TRANSACTIONS FOR THIS CHECK#
06/08/10	028050001450/001	PUGH, BILLY	ARCHIANA P BARVE MD PC	05/10/10 -	10	\$1,242.30	018050015832
06/08/10	028050001450/001	PUGH, BILLY	DOUGLAS W KAPLAN MD INC	05/04/10 -	10	\$55.57	018050015833
06/08/10	028050001704/001	SMITH-SAND, CAMILLE	HPI SOUTH LLC	03/09/10 - 03/18/10	10	\$84.27	018050015834
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$12.96	
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$11.44	
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$14.49	

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06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$14.49		
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$14.49		
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$14.49		
06/08/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$14.49		
06/08/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$16.54		
TOTAL: 8TRANSACTIONS FOR THIS CHECK#							\$113.39	018050015836
06/08/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/05/10 -	10	\$104.76		
06/08/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/07/10 -	10	\$104.76		
06/08/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/10/10 -	10	\$104.76		
06/08/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/12/10 -	10	\$104.76		
06/08/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/15/10 -	10	\$104.76		
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							\$523.80	018050015837
TOTAL: 116 PAYMENTS						\$12,004.68		
GRAND TOTAL LESS SPOILS						\$12,004.68		

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A.	Joseph Scanelli	Sheriff	\$713.62
B.	Andre Fitzgerald	Sheriff	\$218.44
C.	Jarahmy Fletcher	Sheriff	\$183.04
D.	Kenneth Holman	Sheriff	\$361.28
E.	Andrew Jones	Sheriff	\$246.95
F.	Clifford Karraker	District No. 3	\$204.69
G.	John Rose	Sheriff	\$477.45
H.	Jared Waugh	Sheriff	\$246.95
I.	Ronnie Neal	Sheriff	\$2,059.64
J.	Garrett Roberts	Sheriff	\$101.57
K.	David Brown	Sheriff	\$96.68
L.	Cheryl Clemons	Sheriff	\$231.93
M.	Daniel Bourassa	Sheriff	\$85.83
N.	Derrick Bush	Sheriff	\$306.88
O.	Robert Cullen	Sheriff	\$216.85
P.	Jason Foltz	Sheriff	\$333.14
Q.	Kenneth Harris	Sheriff	\$471.92
R.	Brett Price	Sheriff	\$398.00
S.	Billy Ragan	Sheriff	\$137.08
T.	Jonathan Still	Sheriff	\$142.31
U.	Randall Yokley	Sheriff	\$104.64
V.	John Vallion	District No. 3	\$403.90
W.	Billy Pugh	Sheriff	\$1,337.49
X.	Dana Rice	Treasurer	\$264.00
Y.	Camille Smith-Sanders	Juvenile	\$1,372.60
Z.	Jeffery Jones	Sheriff	\$1,035.80
aa.	Holly Gunckel	Treasurer	<u>\$252.00</u>
		Total	\$12,004.68