

PENDING APPROVAL

OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE June 23, 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 \$14,335.34 for the period of 06/15/2010.

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: GC 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
06/15/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
06/15/10	028050001734/001	KARRAKER, CLIFFORD	CENTRAL ANESTHESIA ASSOCIATES,	05/04/10 -	10	\$356.34	018050015838	
06/15/10	028050001807/001	CLEMONS, CHERYL	MATRIX NETWORK MANAGEMENT, LLC	05/22/10 -	10	\$85.00	018050015839	
06/15/10	028050001782/001	BRANDLY, RAYMOND	MCBRIDE CLINIC INC	05/03/10 -	10	\$58.84		
06/15/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/05/10 -	10	\$698.71		
06/15/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/04/10 -	10	\$40.65		
06/15/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	05/04/10 -	10	\$101.43		
06/15/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	05/06/10 -	10	\$101.43		
06/15/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	05/07/10 -	10	\$73.37		
06/15/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/05/10 -	10	\$56.12		
06/15/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/04/10 -	10	\$3,549.83		
06/15/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/06/10 -	10	\$157.45		
06/15/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	04/28/10 -	10	\$223.12		
TOTAL: 10 TRANSACTIONS FOR THIS CHECK#							\$5,060.95	018050015840
06/15/10	028050001782/001	BRANDLY, RAYMOND	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$10.46		
06/15/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$31.79		
06/15/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$9.86		

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06/15/10	028050001840/001	CORNELIUS, BRYAN	MEDICOR MANAGED CARE, LLC	05/29/10 -	10	\$30.88	
06/15/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$11.88	
06/15/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$11.88	
06/15/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$10.95	
06/15/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$10.37	
06/15/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$126.83	
06/15/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$27.36	
06/15/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$13.75	
06/15/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	05/28/10 -	10	\$15.94	
06/15/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	05/27/10 -	10	\$8.50	
TOTAL: 13 TRANSACTIONS FOR THIS CHECK#							
06/15/10	028050001840/001	CORNELIUS, BRYAN	MIDWEST CITY HMA INC	04/25/10 -	10	\$320.45	018050015841
06/15/10	028050001753/001	BROWN, LAMISHA	WALKER FERGUSON & FERGUSON	03/09/10 - 04/19/10	50	\$720.00	
06/15/10	028050001333/001	DAY, JAMES	WALKER FERGUSON & FERGUSON	02/11/10 - 05/10/10	50	\$783.00	
06/15/10	028050001725/001	DUNLAP, PAUL	WALKER FERGUSON & FERGUSON	03/04/10 - 04/20/10	50	\$63.00	
06/15/10	028050001695/001	JOSEPH, ALAN	WALKER FERGUSON & FERGUSON	10/06/09 - 04/16/10	50	\$902.70	
06/15/10	028050001635/001	LITTLEJOHN, GAVIN	WALKER FERGUSON & FERGUSON	03/02/10 - 04/20/10	50	\$535.50	

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06/15/10	028050001450/001	PUGH, BILLY	WALKER FERGUSON & FERGUSON	10/13/09 - 04/25/10	50	\$1,412.55	
06/15/10	028050001612/001	REED, ERIK	WALKER FERGUSON & FERGUSON	02/25/10 - 04/16/10	50	\$126.00	
06/15/10	028050000894/001	RICE, DANA	WALKER FERGUSON & FERGUSON	03/24/10 - 04/20/10	50	\$472.50	
06/15/10	028050001704/001	SMITH-SAND, CAMILLE	WALKER FERGUSON & FERGUSON	02/23/10 - 05/03/10	50	\$405.00	
TOTAL: 97 TRANSACTIONS FOR THIS CHECK#							
06/15/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$5,420.25	018050015843
06/15/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	06/02/10 - 06/08/10	TTD	\$403.90	018050015844
06/15/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015845
06/15/10	PPD BAL 10365.36					\$264.00	018050015846
06/15/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	06/03/10 - 06/09/10	TTD	\$452.67	018050015847
06/15/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	06/18/10 - 06/24/10	TTD	\$577.00	018050015848
06/15/10	028050001844/001	HENDERSON, WALLACE	CBR HEALTHSYSTEMS REIMBURSEMENT	05/29/10 -	10	\$69.26	
06/15/10	RX 2515681						
06/15/10	028050001844/001	HENDERSON, WALLACE	CBR HEALTHSYSTEMS REIMBURSEMENT	05/29/10 -	10	\$17.82	
06/15/10	RX 2515682						
06/15/10	028050001819/001	MYERS, JOHN	CBR HEALTHSYSTEMS REIMBURSEMENT	03/24/10 -	10	\$16.68	
06/15/10	RX 0522434						
06/15/10	028050001819/001	MYERS, JOHN	CBR HEALTHSYSTEMS REIMBURSEMENT	03/24/10 -	10	\$13.65	
06/15/10	RX 0522435						
06/15/10	028050001448/001	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	05/24/10 -	10	\$124.63	
06/15/10	RX 6972591						
06/15/10	028050001828/001	PRICE, BRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	06/04/10 -	10	\$16.68	
06/15/10	RX 0357645						
06/15/10	028050001839/001	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	06/10/10 -	10	\$12.72	
06/15/10	RX 0585576						

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06/15/10	028050001839/001 RX 0585378	ROBERTS, GARRETT	CBR HEALTHEYSTEMS REIMBURSEMENT	06/10/10 -	10	\$70.43		
06/15/10	028050001839/001 RX 0584591	ROBERTS, GARRETT	CBR HEALTHEYSTEMS REIMBURSEMENT	06/07/10 -	10	\$35.17		
06/15/10	028050001839/001 RX 0582546	ROBERTS, GARRETT	CBR HEALTHEYSTEMS REIMBURSEMENT	05/28/10 -	10	\$18.07		
TOTAL: 10 TRANSACTIONS FOR THIS CHECK#							\$395.11	018050015949

TOTAL: 50 PAYMENTS	\$14,335.34
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GRAND TOTAL LESS SPOILS \$14,335.34

APPROVED ON _____, 20
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Clifford Karraker	District No. 3	\$4,126.85
B.	Cheryl Clemons	Sheriff	\$135.51
C.	Raymond Brandly	Sheriff	\$69.30
D.	David Brown	Sheriff	\$730.50
E.	Kenneth Harris	Sheriff	\$310.94
F.	John Myers	District No. 3	\$440.59
G.	Bryan Cornelius	Sheriff	\$453.55
H.	Jason Ruegge	Sheriff	\$8.50
I.	LaMisha Brown	Juvenile	\$720.00
J.	James Day	Sheriff	\$783.00
K.	Paul Dunlap	Sheriff	\$63.00
L.	Alan Joseph	Sheriff	\$902.70
M.	Gavin Littlejohn	Sheriff	\$535.50
N.	Billy Pugh	Sheriff	\$1,989.55
O.	Erik Reed	Sheriff	\$126.00
P.	Dana Rice	Treasurer	\$736.50
Q.	Camille Smith-Sanders	Juvenile	\$857.67
R.	John Vallion	District No. 3	\$403.90
S.	Ronnie Neal	Sheriff	\$701.63
T.	Wallace Henderson	District No. 1	\$87.08
U.	Brett Price	Sheriff	\$16.68
V.	Garrett Roberts	Sheriff	\$136.39
		Total	<u>\$14,335.34</u>