

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE June 30, 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 \$14,473.71 for the period of 06/22/2010.

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
06/22/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
06/22/10	028050001753/001	BROWN, LAMISHA	CITY REPORTERS INC	04/13/10 -	20	\$419.70	018050015850
06/22/10	028050001839/001	ROBERTS, GARRETT	DIAGNOSTIC RADIOLOGY CONSULTANTS	05/14/10 -	10	\$58.04	018050015851
06/22/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	04/12/10 -	10	\$58.84	
06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/13/10 -	10	\$64.75	
06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/12/10 -	10	\$64.75	
06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/10/10 -	10	\$109.96	
06/22/10	028050001838/001	COUNCIL, TIMOTHY	MCBRIDE CLINIC INC	05/06/10 -	10	\$123.25	
06/22/10	028050001838/001	COUNCIL, TIMOTHY	MCBRIDE CLINIC INC	05/07/10 -	10	\$172.34	
06/22/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/17/10 -	10	\$101.43	
06/22/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/12/10 -	10	\$101.43	
06/22/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/11/10 -	10	\$84.18	
06/22/10	028050001828/001	PRICE, BRETT	MCBRIDE CLINIC INC	04/27/10 -	10	\$123.43	
06/22/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	05/14/10 -	10	\$651.69	
TOTAL: 11 TRANSACTIONS FOR THIS CHECK#							
06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC ORTHOPEDIC	05/04/10 -	10	\$4,653.64	
06/22/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC ORTHOPEDIC	05/10/10 -	10	\$239.59	
06/22/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC ORTHOPEDIC	05/10/10 -	10	\$239.59	

\$1,656.05 018050015852

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06/22/10	028050001833/001	SEEDS, CHRISTOPH	MCBRIDE CLINIC ORTHOPEDIC	04/26/10 -	10	\$87.69	
06/22/10	028050001833/001	SEEDS, CHRISTOPH	MCBRIDE CLINIC ORTHOPEDIC	04/26/10 -	10	\$347.51	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
06/22/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$10.46	018050015853
06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$10.66	
06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$10.66	
06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$12.17	
06/22/10	028050001838/001	COUNCIL, TIMOTHY	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$12.60	
06/22/10	028050001838/001	COUNCIL, TIMOTHY	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$14.25	
06/22/10	028050001797/001	DUMAS, CARIN	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$12.96	
06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$81.98	
06/22/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$11.88	
06/22/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$11.88	
06/22/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$11.31	
06/22/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$12.61	
06/22/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$38.40	
06/22/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/03/10 -	10	\$12.28	

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06/22/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$30.22	
06/22/10	028050001833/001	SEEDS, CHRISTOPH	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$9.89	
06/22/10	028050001833/001	SEEDS, CHRISTOPH	MEDICOR MANAGED CARE, LLC	06/04/10 -	10	\$11.81	
TOTAL: 17TRANSACTIONS FOR THIS CHECK#							
06/22/10	028050001797/001	DUMAS, CARIN	ORTHOPEDIC ASSOCIATES INC	04/29/10 -	10	\$316.02	018050015854
06/22/10	028050001794/001	SMITH, DANNY	WALKER FERGUSON & FERGUSON	02/25/10 - 04/19/10	50	\$84.27	018050015855
06/22/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	06/25/10 - 07/01/10	TTD	\$342.00	018050015856
06/22/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$577.00	018050015857
06/22/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	06/09/10 - 06/15/10	TTD	\$403.90	018050015858
06/22/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015859
06/22/10	PPD BAL 10101.36					\$264.00	018050015860
06/22/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	06/10/10 - 06/16/10	TTD	\$452.67	018050015861
06/22/10	028050001740/001	DEFORD, DAVID	CONSOLIDATED BENEFITS RESOURCES	05/28/10 -	20	\$7.25	018050015862
06/22/10	028050001734/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	04/30/10 - 05/14/10	10	\$360.00	
06/22/10	028050001774/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	04/26/10 - 05/14/10	10	\$90.00	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
06/22/10	028050001807/001	CLEMONS, CHERYL	MATRIX NETWORK MANAGEMENT, LLC	05/04/10 -	10	\$85.60	
06/22/10	028050001734/001	KARRAKER, CLIFFORD	MATRIX NETWORK MANAGEMENT, LLC	05/04/10 -	10	\$47.07	

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06/22/10 06/22/10	028050001839/001	ROBERTS, GARRETT	MATRIX NETWORK MANAGEMENT, LLC	05/11/10 -	10	\$36.00	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
06/22/10 06/22/10	028050001753/001	BROWN, LAMISHIA	MEDICOR MANAGED CARE, LLC	06/09/10 -	10	\$21.95	\$168.67 018050015864
06/22/10 06/22/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	06/09/10 -	10	\$15.08	
06/22/10 06/22/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/09/10 -	10	\$14.49	
06/22/10 06/22/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/08/10 -	10	\$8.50	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
06/22/10 06/22/10	028050001753/001	BROWN, LAMISHIA	NEUROSCIENCE SPECIALISTS PC	05/17/10 -	10	\$254.11	\$60.02 018050015865
06/22/10 06/22/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/24/10 -	10	\$104.76	018050015867
06/22/10 06/22/10	028050001448/001	NEAL, RONNIE	SOUTHWEST ORTHOPAEDIC	05/05/10 -	10	\$124.28	018050015868
06/22/10 06/22/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/04/10 -	10	\$58.84	
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/24/10 -	10	\$84.18	
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/21/10 -	10	\$84.18	
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/19/10 -	10	\$92.81	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	04/28/10 -	10	\$46.41	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/07/10 -	10	\$56.12	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/10/10 -	10	\$84.18	

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06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/12/10 -	10	\$112.24	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/14/10 -	10	\$112.24	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/17/10 -	10	\$112.24	
06/22/10 06/22/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/21/10 -	10	\$101.43	
06/22/10 06/22/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/19/10 -	10	\$101.43	
TOTAL: 12 TRANSACTIONS FOR THIS CHECK#							
06/22/10 06/22/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$10.46	\$1,046.30 018050013869
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.31	
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.31	
06/22/10 06/22/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.60	
06/22/10 06/22/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	06/14/10 -	10	\$8.50	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$10.05	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/10/10 -	10	\$8.50	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$10.37	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.31	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$12.24	
06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$12.24	

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06/22/10 06/22/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$12.24	
06/22/10 06/22/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.88	
06/22/10 06/22/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/11/10 -	10	\$11.88	
TOTAL: 14 TRANSACTIONS FOR THIS CHECK#							
06/22/10 06/22/10	028050001809/001	FINDLEY, CHRISTOPH	OUIISC PATHOLOGY LABORATORY	02/14/10 -	10	\$153.89	018050015870
06/22/10 06/22/10	028050001827/001 RX 0269881	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	06/03/10 -	10	\$17.44	
06/22/10 06/22/10	028050001827/001 RX 0269297	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	05/27/10 -	10	\$23.52	
06/22/10 06/22/10	028050001827/001 RX 0269381	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	05/28/10 -	10	\$17.44	
06/22/10 06/22/10	028050001827/001 RX 0269382	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	05/28/10 -	10	\$897.08	
06/22/10 06/22/10	028050001827/001 RX 0269298	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	05/27/10 -	10	\$88.26	
06/22/10 06/22/10	028050001448/001 RX 6987095	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$73.26	
06/22/10 06/22/10	028050001448/001 RX 4463809	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$23.62	
06/22/10 06/22/10	028050001448/001 RX 6987093	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$10.31	
06/22/10 06/22/10	028050001448/001 RX 6987096	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$8.81	
06/22/10 06/22/10	028050001448/001 RX 6987097	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$303.42	
06/22/10 06/22/10	028050001448/001 RX 6987094	NEAL, RONNIE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$68.77	

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06/22/10	028050001839/001	ROBERTS, GARRETT	CBR HEALTH SYSTEMS REIMBURSEMENT	06/14/10 -	10	\$70.43		
06/22/10	RX 0586271							
TOTAL: 12 TRANSACTIONS FOR THIS CHECK#							\$1,602.36	018050015872
TOTAL: 93 PAYMENTS							\$14,473.71	

GRAND TOTAL LESS SPOILS \$14,473.71

APPROVED ON _____, 20____
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	LaMisha Brown	Juvenile	\$695.76
B.	Garrett Roberts	Sheriff	\$1,136.65
C.	David Brown	Sheriff	\$1,182.34
D.	Cheryl Clemons	Sheriff	\$653.94
E.	Timothy Council	Juvenile	\$322.44
F.	John Myers	District No. 3	\$548.73
G.	Brett Price	Sheriff	\$136.04
H.	Clifford Karraker	District No. 3	\$5,833.07
I.	Christopher Seeds	Sheriff	\$456.90
J.	Carin Dumas	County Clerk	\$97.23
K.	Danny Smith	Sheriff	\$342.00
L.	Ronnie Neal	Sheriff	\$1,204.55
M.	John Vallion	District No. 3	\$403.90
N.	Billy Pugh	Sheriff	\$704.75
O.	Dana Rice	Treasurer	\$264.00
P.	Camille Smith-Sanders	Juvenile	\$452.67
Q.	David DeFord	Sheriff	\$7.25
R.	Christopher Findley	Sheriff	<u>\$31.49</u>
		Total	\$14,473.71