

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE July 14, 2010 AGENDA

DEPARTMENT: Human Resources/Health & Safety REQUESTED BY: Dan Matthews

REQUISITION NO.: _____ REQUISITION SHEET ATTACHED: _____ YES _____ N/A

NAME OF FUNDS: General Fund/Workers' Compensation

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 \$8,228.35 period of 7/07/10

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: RC 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

CLIENT: OKLAHOMA COUNTY
PREPARED BY: CONSOLIDATED BENEFITS RESOURCES
REPORT PERIOD: 07/06/10
REPORT PRINTED: 07/06/10
REPORT NAME: DAILY CHECK REGISTER
CRITERIA: ALL PAYMENTS, RECOVERIES, VOIDED CHECKS,
SPOILED CHECKS AND STOP PAYMENTS FOR THIS PERIOD.
SORT: TRANSACTION TYPE / CHECK NUMBER / POSTED DATE

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/06/10	028050001827/001	BROWN, DAVID	MATRIX NETWORK MANAGEMENT, LLC	05/27/10 -	10	\$47.07	018050015881
07/06/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/03/10 -	10	\$92.81	
07/06/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/26/10 -	10	\$92.81	
07/06/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	05/28/10 -	10	\$92.81	
07/06/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	06/02/10 -	10	\$92.81	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60	\$371.24 018050015882
07/06/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60	
07/06/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60	
07/06/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60	
TOTAL: 4TRANSACTIONS FOR THIS CHECK#							
07/06/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	07/09/10 - 07/15/10	TTD	\$46.40	018050015883
07/06/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$577.00	018050015884
07/06/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	06/23/10 - 06/29/10	TTD	\$403.90	018050015885
07/06/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015886
07/06/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	06/24/10 - 06/30/10	TTD	\$264.00	018050015887
07/06/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	06/24/10 - 06/30/10	TTD	\$452.67	018050015888

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	CENTRAL ANESTHESIA ASSOCIATIES,	05/27/10 -	10	\$435.52	
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	CENTRAL ANESTHESIA ASSOCIATIES,	05/27/10 -	10	\$197.88	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/01/10 -	10	\$109.96	018050015889
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/10/10 -	10	\$132.75	
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/07/10 -	10	\$20.06	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/24/10 -	10	\$112.24	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/26/10 -	10	\$112.24	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/27/10 -	10	\$112.24	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	06/02/10 -	10	\$112.24	
07/06/10 07/06/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/28/10 -	10	\$101.43	
07/06/10 07/06/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/26/10 -	10	\$101.43	
07/06/10 07/06/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/14/10 -	10	\$112.24	
07/06/10 07/06/10	028050001819/001	MYERS, JOHN	MCBRIDE CLINIC INC	05/26/10 -	10	\$98.01	
TOTAL: 11TRANSACTIONS FOR THIS CHECK#							
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.17	\$1,124.84 018050015890
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/23/10 -	10	\$31.56	

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/23/10 -	10	\$19.54	
07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.93	
07/06/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$9.17	
07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24	
07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24	
07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24	
07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24	
07/06/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.88	
07/06/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.88	
07/06/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24	
07/06/10	028050001819/001	MYERS, JOHN	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.77	
07/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.49	
07/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.49	
07/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.49	
07/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.49	

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.74		
			TOTAL: 18 TRANSACTIONS FOR THIS CHECK#				\$254.80	018050015891
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/26/10 -	10	\$104.76		
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	05/27/10 -	10	\$104.76		
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/03/10 -	10	\$104.76		
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/04/10 -	10	\$104.76		
07/06/10 07/06/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/07/10 -	10	\$90.10		
			TOTAL: 5 TRANSACTIONS FOR THIS CHECK#				\$509.14	018050015892
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	DIAGNOSTIC RADIOLOGY CONSULTANTS	05/11/10 -	10	\$12.35	018050015893	
07/06/10 07/06/10	028050001828/001	PRICE, BRETT	HUNTER & CLARK, PC	05/25/10 -	10	\$582.27	018050015894	
07/06/10 07/06/10	028050001823/001	BOURASSA, DANIEL	MCBRIDE CLINIC INC	03/28/10 -	10	\$83.08		
07/06/10 07/06/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	06/03/10 -	10	\$92.81		
07/06/10 07/06/10	028050001824/001	CULLEN, ROBERT JO	MCBRIDE CLINIC INC	05/21/10 -	10	\$33.34		
07/06/10 07/06/10	028050001841/001	GOBBEL, BLACKMAN	MCBRIDE CLINIC INC	05/20/10 -	10	\$129.49		
07/06/10 07/06/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	05/10/10 -	10	\$93.04		
07/06/10 07/06/10	028050001805/001	HARRIS, KENNETH	MCBRIDE CLINIC INC	05/14/10 -	10	\$58.84		
07/06/10 07/06/10	028050001844/001	HENDERSON, WALLACE	MCBRIDE CLINIC INC	05/24/10 -	10	\$173.07		

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/21/10 -	10	\$112.24		
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC INC	05/19/10 -	10	\$112.24		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	05/11/10 -	10	\$72.19		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	05/18/10 -	10	\$58.84		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	05/21/10 -	10	\$182.87		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	05/28/10 -	10	\$71.73		
07/06/10 07/06/10	028050001791/001	RUEGGHE, JASON	MCBRIDE CLINIC INC	05/28/10 -	10	\$37.99		
07/06/10 07/06/10	028050001843/001	TAYLOR, JAMES	MCBRIDE CLINIC INC	05/21/10 -	10	\$363.74		
TOTAL: 15 TRANSACTIONS FOR THIS CHECK#							\$1,675.51	018050015895
07/06/10 07/06/10	028050001823/001	BOURASSA, DANIEL	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.27		
07/06/10 07/06/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60		
07/06/10 07/06/10	028050001824/001	CULLEN, ROBERT JO	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$9.61		
07/06/10 07/06/10	028050001841/001	GOEBEL, BLACKMAN	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.82		
07/06/10 07/06/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$11.60		
07/06/10 07/06/10	028050001805/001	HARRIS, KENNETH	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$10.46		
07/06/10 07/06/10	028050001844/001	HENDERSON, WALLACE	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.27		
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24		

OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/06/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$12.24		
07/06/10 07/06/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	06/21/10 -	10	\$8.50		
07/06/10 07/06/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	06/23/10 -	10	\$147.10		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$10.05		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$10.91		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$10.46		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$14.60		
07/06/10 07/06/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$10.89		
07/06/10 07/06/10	028050001791/001	RUEGGE, JASON	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$9.77		
07/06/10 07/06/10	028050001843/001	TAYLOR, JAMIES	MEDICOR MANAGED CARE, LLC	06/22/10 -	10	\$20.62		
TOTAL: 18 TRANSACTIONS FOR THIS CHECK#							\$349.01	018050015896
07/06/10 07/06/10	028050001827/001	BROWN, DAVID	CONSOLIDATED BENEFITS RESOURCES	06/29/10 -	20	\$7.25	018050015897	
07/06/10 07/06/10	028050001734/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	05/25/10 - 06/12/10	10	\$340.50	018050015898	

TOTAL: 87 PAYMENTS	\$8,228.35
--------------------	------------

GRAND TOTAL LESS SPOILS \$8,228.35

PENDING APPROVAL

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

WILA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Daniel Bourassa	Sheriff	\$ 94.35
B.	David Brown	Sheriff	\$ 1,140.27
C.	Cheryl Clemons	Sheriff	\$ 417.64
D.	Robert Cullen	Sheriff	\$ 42.95
E.	Blackman Goebel	District No. 2	\$ 142.31
F.	Kenneth Harris	Sheriff	\$ 173.94
G.	Wallace Henderson	District No. 1	\$ 187.34
H.	Clifford Karraker	District No. 3	\$ 1,087.38
I.	John Myers	District No. 3	\$ 460.88
J.	Ronnie Neal	Sheriff	\$ 577.00
K.	Brett Price	Sheriff	\$ 737.87
L.	Billy Pugh	Sheriff	\$ 1,158.84
M.	Dana Rice	Treasurer	\$ 264.00
N.	Garrett Roberts	Sheriff	\$ 454.89
O.	Jason Ruegge	Sheriff	\$ 47.76
P.	Camille, Smith-Sanders	Juvenile	\$ 452.67
Q.	James Taylor	District No. 1	\$ 384.36
R.	John Vallion	District No. 3	\$ 403.90

TOTAL \$ 8,228.35