

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE July 21, 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 \$7,102.44 for the period of 07/13/2010.

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: 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

**OKLAHOMA COUNTY
DAILY CHECK REGISTER
07/13/10**

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/13/10	028050001827/001 RX 0272436	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	06/30/10 -	10	\$133.34	
07/13/10	028050001827/001 RX 0271942	BROWN, DAVID	CBR HEALTHEYSTEMS REIMBURSEMENT	06/25/10 -	10	\$16.30	
07/13/10	028050001734/001 RX 0417145	KARRAKER, CLIFFORD	CBR HEALTHEYSTEMS REIMBURSEMENT	07/01/10 -	10	\$18.68	
07/13/10	028050001734/001 RX 0417143	KARRAKER, CLIFFORD	CBR HEALTHEYSTEMS REIMBURSEMENT	07/01/10 -	10	\$62.28	
07/13/10	028050001734/001 RX 0417142	KARRAKER, CLIFFORD	CBR HEALTHEYSTEMS REIMBURSEMENT	07/01/10 -	10	\$28.40	
07/13/10	028050001839/001 RX 0589463	ROBERTS, GARRETT	CBR HEALTHEYSTEMS REIMBURSEMENT	06/28/10 -	10	\$12.72	
07/13/10	028050001839/001 RX 0589462	ROBERTS, GARRETT	CBR HEALTHEYSTEMS REIMBURSEMENT	06/28/10 -	10	\$54.81	
07/13/10	028050001704/001 RX 8048613	SMITH-SAND, CAMILLE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$17.82	
07/13/10	028050001704/001 RX 8048615	SMITH-SAND, CAMILLE	CBR HEALTHEYSTEMS REIMBURSEMENT	06/17/10 -	10	\$124.63	
TOTAL: 9 TRANSACTIONS FOR THIS CHECK#							
07/13/10	028050001774/001	KARRAKER, CLIFFORD	GENEX SERVICES INC	05/25/10 - 06/12/10	10	\$468.98	018050015899
07/13/10	028050001847/001	FITZGERALD, LEVI	ZANE WEAVER	06/07/10 -	10	\$277.50	018050015900
07/13/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	07/16/10 - 07/22/10	TTD	\$405.00	018050015901
07/13/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$577.00	018050015902
07/13/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	06/30/10 - 07/06/10	TTD	\$403.90	018050015903
07/13/10	028050000894/001 PPD BAL 9309.36	RICE, DANA	RICE, DANA	-	PPD	\$577.00	018050015904
07/13/10						\$264.00	018050015905

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/13/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	07/01/10 - 07/07/10	TTD	\$432.67	018050015906
07/13/10	028050001448/001	NEAL, RONNIE	ARCHANA P BARVE MD PC	06/17/10 -	10	\$84.27	018050015907
07/13/10	028050001833/001	SEEDS, CHRISTOPH	DIAGNOSTIC RADIOLOGY CONSULTANTS	04/26/10 -	10	\$8.52	018050015908
07/13/10	028050001848/001	OOLS, DOUGLAS	MATRIX NETWORK MANAGEMENT, LLC	06/03/10 -	10	\$85.60	018050015909
07/13/10	028050001807/001	CLEMONS, CHERYL	MCBRIDE CLINIC INC	06/04/10 -	10	\$92.81	018050015910
07/13/10	028050001807/001	CLEMONS, CHERYL	MEDICOR MANAGED CARE, LLC	06/29/10 -	10	\$11.60	
07/13/10	028050001833/001	SEEDS, CHRISTOPH	MEDICOR MANAGED CARE, LLC	06/29/10 -	10	\$9.77	
07/13/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$12.96	
07/13/10	028050001734/001 RX 0417141	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	07/01/10 -	10	\$11.11	
07/13/10	028050001734/001 RX 0417144	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	07/01/10 -	10	\$47.72	
07/13/10	028050001448/001 RX 6987094	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	07/08/10 -	10	\$68.77	
07/13/10	028050001448/001 RX 7062241	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	07/08/10 -	10	\$10.31	
07/13/10	028050001839/001 RX 0591942	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	07/08/10 -	10	\$23.91	
07/13/10	028050001839/001 RX 0590919	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	07/03/10 -	10	\$23.23	
			TOTAL: 6TRANSACTIONS FOR THIS CHECK#			\$185.05	018050015912
07/13/10	028050001811/001	CONOVER, KIMBERLY	DIAGNOSTIC RADIOLOGY CONSULTANTS	03/03/10 -	10	\$8.52	

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/13/10 07/13/10	028050001825/001	JONES, ANDREW	DIAGNOSTIC RADIOLOGY CONSULTANTS	04/02/10 -	10	\$36.82	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
07/13/10 07/13/10	028050001820/001	BRAVENEC, RHIANNA	MCBRIDE CLINIC INC	03/20/10 -	10	\$50.36	018050015913
07/13/10 07/13/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/27/10 -	10	\$252.94	
07/13/10 07/13/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	05/27/10 -	10	\$2,529.34	
07/13/10 07/13/10	028050001821/001	MCGEHEE, JOSEPH	MCBRIDE CLINIC INC	03/20/10 -	10	\$50.36	
07/13/10 07/13/10	028050001803/001	RODRIGUEZ, EDWIN	MCBRIDE CLINIC INC	01/31/10 -	10	\$83.08	
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							
07/13/10 07/13/10	028050001820/001	BRAVENEC, RHIANNA	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$10.18	
07/13/10 07/13/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/06/10 -	10	\$16.93	
07/13/10 07/13/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/06/10 -	10	\$92.81	
07/13/10 07/13/10	028050001811/001	CONOVER, KIMBERLY	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$9.77	
07/13/10 07/13/10	028050001825/001	JONES, ANDREW	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$23.25	
07/13/10 07/13/10	028050001821/001	MCGEHEE, JOSEPH	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$10.18	
07/13/10 07/13/10	028050001803/001	RODRIGUEZ, EDWIN	MEDICOR MANAGED CARE, LLC	07/02/10 -	10	\$11.27	
TOTAL: 7TRANSACTIONS FOR THIS CHECK#							

TOTAL: 43 PAYMENTS	\$7,102.44
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APPROVED ON _____, 20____
BY THE BOARD OF COUNTY COMMISSIONERS

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Rhianna Bravenec	Sheriff	\$60.54
B.	David Brown	Sheriff	\$3,041.66
C.	Cheryl Clemons	Sheriff	\$104.41
D.	Kimberly Conover	Juvenile	\$18.29
E.	Levi Fitzgerald	Sheriff	\$405.00
F.	Andrew Jones	Sheriff	\$60.07
G.	Clifford Karraker	District No. 3	\$168.19
H.	Clifford Karraker	District No. 3	\$277.50
I.	Joseph McGehee	Sheriff	\$60.54
J.	Ronnie Neal	Sheriff	\$753.31
K.	Douglas Ools	Juvenile	\$85.60
L.	Billy Pugh	Sheriff	\$577.00
M.	Dana Rice	Treasurer	\$264.00
N.	Garrett Roberts	Sheriff	\$114.67
O.	Edwin Rodriguez	Sheriff	\$94.35
P.	Christopher Seeds	Sheriff	\$18.29
Q.	Camille Smith-Sanders	Juvenile	\$595.12
R.	John Vallion	District No. 3	\$403.90
		TOTAL	\$7,102.44