

PENDING APPROVAL

OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE July 28, 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 _____ X 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 \$8,065.67 for the period of 07/20/2010.

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
07/20/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	06/14/10 -	10	\$65.19	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	06/16/10 -	10	\$65.19	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001827/001	BROWN, DAVID	MATRIX NETWORK MANAGEMENT, LLC	05/27/10 -	10	\$310.00	
07/20/10 07/20/10	028050001791/001	RUEGGE, JASON	MATRIX NETWORK MANAGEMENT, LLC	03/05/10 -	10	\$32.00	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	06/10/10 -	10	\$2,721.16	018050015917
07/20/10 07/20/10	028050001843/001	TAYLOR, JAMES	MCBRIDE CLINIC INC	06/04/10 -	10	\$123.43	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001841/001	GOEBEL, BLACKMAN	MCBRIDE CLINIC ORTHOPEDIC	05/19/10 -	10	\$2,844.59	018050015918
07/20/10 07/20/10	028050001841/001	GOEBEL, BLACKMAN	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$10.64	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$99.21	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.35	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.35	
07/20/10 07/20/10	028050001843/001	TAYLOR, JAMES	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$12.61	
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							
						\$151.16	018050015920

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07/20/10 07/20/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015921
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	07/07/10 - 07/13/10	TTD	\$577.00	018050015922
07/20/10 07/20/10	028050000894/001 PPD BAL 9045.36	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015923
07/20/10 07/20/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	07/08/10 - 07/14/10	TTD	\$452.67	018050015924
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	CENTRAL ANESTHESIA ASSOCIATES,	06/10/10 -	10	\$712.67	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	CENTRAL ANESTHESIA ASSOCIATES,	06/10/10 -	10	\$151.25	
TOTAL: 2 TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001704/001	SMITH-SAND, CAMILLE	HPI SOUTH LLC	05/24/10 - 05/25/10	10	\$863.92	018050015925
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.49	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.49	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.49	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.49	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$14.49	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$46.23	
07/20/10 07/20/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$16.51	
07/20/10 07/20/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	07/08/10 -	10	\$10.89	

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07/20/10 07/20/10	028050001764/001	WATHOR, DOUGLAS	MEDICOR MANAGED CARE, LLC	07/07/10 -	10	\$11.44	
TOTAL: 9 TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/23/10 -	10	\$104.76	\$157.52 018050015927
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/17/10 -	10	\$104.76	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/16/10 -	10	\$104.76	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/10/10 -	10	\$104.76	
07/20/10 07/20/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	06/09/10 -	10	\$104.76	
TOTAL: 5 TRANSACTIONS FOR THIS CHECK#							
07/20/10 07/20/10	028050001764/001	WATHOR, DOUGLAS	SOUTHWEST ORTHOPAEDIC	05/24/10 -	10	\$523.80	018050015928
07/20/10 07/20/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	07/23/10 - 07/29/10	TTD	\$55.57	018050015929
07/20/10 07/20/10	028050001734/001 RX 0419820	KARRAKER, CLIFFORD	CBR HEALTHSYSTEMS REIMBURSEMENT	07/14/10 -	10	\$48.53	
07/20/10 07/20/10	028050001448/001 RX 6990209	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	07/09/10 -	10	\$111.48	
07/20/10 07/20/10	028050001450/001 RX 0731434	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	06/22/10 -	10	\$129.73	
07/20/10 07/20/10	028050001450/001 RX 0731447	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	06/22/10 -	10	\$50.87	
07/20/10 07/20/10	028050001450/001 RX 0731433	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	06/26/10 -	10	\$99.80	
07/20/10 07/20/10	028050001839/001 RX 0593072	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	07/13/10 -	10	\$23.91	

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07/20/10	028050001839/001	ROBERTS, GARRETT	CBR HEALTHSYSTEMS REIMBURSEMENT	07/14/10 -	10	\$12.72	
07/20/10	RX 0593315						
07/20/10	028050001650/001	DOROTEO, YOLANDA	MICHELLE SPOON INC	07/05/10 -	20	\$38.50	018050015932
07/20/10							

TOTAL: 7TRANSACTIONS FOR THIS CHECK#

\$476.24

018050015931

TOTAL: 43 PAYMENTS	\$8,065.67
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GRAND TOTAL LESS SPOILS \$8,065.67

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

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Garrett Roberts	Sheriff	\$3,942.74
B.	David Brown	Sheriff	\$310.00
C.	Jason Ruegge	Sheriff	\$32.00
D.	James Taylor	District No. 1	\$136.04
E.	Blackman Goebel	District No. 2	\$146.30
F.	John Vallion	District No. 3	\$403.90
G.	Billy Pugh	Sheriff	\$1,452.85
H.	Dana Rice	Treasurer	\$264.00
I.	Camille Smith-Sanders	Juvenile	\$535.32
J.	Douglas Wathor	Sheriff	\$67.01
K.	Ronnie Neal	Sheriff	\$688.48
L.	Clifford Karraker	District No. 3	\$48.53
M.	Yolanda Doroteo	Sheriff	<u>\$38.50</u>
		Total	\$8,065.67