

PENDING APPROVAL

OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE August 11, 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 \$16,228.71 for the period of 08/03/2010.

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

08/03/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
08/03/10	028050001828/001	PRICE, BRETT	B&J AMBULATORY SURGERY CENTER	05/25/10 -	10	\$1,402.50	018050015959
08/03/10	028050001704/001	SMITH-SAND, CAMILLE	DAUPHIN & RODGERS	07/08/10 -	20	\$371.70	018050015960
08/03/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	07/02/10 -	10	\$88.23	
08/03/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	06/30/10 -	10	\$88.23	
08/03/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	06/28/10 -	10	\$88.23	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
08/03/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/16/10 -	10	\$92.81	
08/03/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/18/10 -	10	\$92.81	
08/03/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/28/10 -	10	\$99.81	
08/03/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/21/10 -	10	\$92.81	
08/03/10	028050001838/001	COUNCIL, TIMOTHY	MCBRIDE CLINIC INC	06/22/10 -	10	\$50.25	
08/03/10	028050001851/001	NEAL, RONALD	MCBRIDE CLINIC INC	06/17/10 -	10	\$99.61	
08/03/10	028050001848/001	OOLS, DOUGLAS	MCBRIDE CLINIC INC	06/24/10 -	10	\$153.65	
08/03/10	028050001839/001	ROBERTS, GARRETT	MCBRIDE CLINIC INC	06/16/10 -	10	\$31.93	
08/03/10	028050001855/001	SUNDERLAND, WILLIAM	MCBRIDE CLINIC INC	06/14/10 -	10	\$162.57	
TOTAL: 9TRANSACTIONS FOR THIS CHECK#							
						\$876.25	018050015962

TYPE: PAYMENTS

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08/03/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
08/03/10 08/03/10	028050001841/001	GOEBEL, BLACKMAN	MCBRIDE CLINIC ORTHOPEDIC	05/19/10 -	10	\$53.15	
08/03/10 08/03/10	028050001845/001	HUNTER, NATALIE	MCBRIDE CLINIC ORTHOPEDIC	05/26/10 -	10	\$245.39	
08/03/10 08/03/10	028050001845/001	HUNTER, NATALIE	MCBRIDE CLINIC ORTHOPEDIC	05/26/10 -	10	\$53.15	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#							
08/03/10 08/03/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$11.60	\$351.69 018050015963
08/03/10 08/03/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$11.60	
08/03/10 08/03/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$11.83	
08/03/10 08/03/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$11.60	
08/03/10 08/03/10	028050001838/001	COUNCIL, TIMOTHY	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$10.17	
08/03/10 08/03/10	028050001841/001	GOEBEL, BLACKMAN	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$9.34	
08/03/10 08/03/10	028050001845/001	HUNTER, NATALIE	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$12.38	
08/03/10 08/03/10	028050001845/001	HUNTER, NATALIE	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$9.34	
08/03/10 08/03/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$13.26	
08/03/10 08/03/10	028050001851/001	NEAL, RONALD	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$11.82	
08/03/10 08/03/10	028050001848/001	OOLS, DOUGLAS	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$13.62	
08/03/10 08/03/10	028050001828/001	PRICE, BRETT	MEDICOR MANAGED CARE, LLC	07/23/10 -	10	\$74.25	
08/03/10 08/03/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$14.14	

**OKLAHOMA COUNTY
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08/03/10**

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08/03/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$14.14	
08/03/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$14.14	
08/03/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$9.57	
08/03/10	028050001855/001	SUNDERLAND, WILLIAM	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$13.92	
TOTAL: 17 TRANSACTIONS FOR THIS CHECK#							
08/03/10	028050001448/001	NEAL, RONNIE	SOUTHWEST ORTHOPAEDIC	06/16/10 -	10	\$266.72	018050015964
08/03/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$89.85	018050015965
08/03/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	07/21/10 - 07/27/10	TTD	\$577.00	018050015967
08/03/10	028050000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015968
08/03/10	PPD BAL. 8517.36						
08/03/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	07/22/10 - 07/28/10	TTD	\$452.67	018050015969
08/03/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	08/06/10 - 08/12/10	TTD	\$577.00	018050015970
08/03/10	028050001448/001	NEAL, RONNIE	ARCHANA P BARVE MD PC	06/29/10 -	10	\$68.00	018050015971
09/03/10	028050001774/001	KARRAKER, CLIFFORD	INTEGRIS BAPTIST MEDICAL CENTER	06/28/10 - 07/01/10	10	\$3,430.31	018050015972
08/03/10	028050000894/001	RICE, DANA	KENT C HENSLEY MD INC	07/08/10 -	10	\$400.00	018050015973
08/03/10	028050001448/001	NEAL, RONNIE	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$12.10	
08/03/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$8.50	
08/03/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$70.28	

OKLAHOMA COUNTY DAILY CHECK REGISTER

08/03/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
08/03/10 08/03/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$200.33	
08/03/10 08/03/10	028050001774/001	KARRAKER, CLIFFORD	MEDICOR MANAGED CARE, LLC	07/27/10 -	10	\$162.27	
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/27/10 -	10	\$14.49	
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$14.49	
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	07/21/10 -	10	\$11.44	
08/03/10 08/03/10	028050001704/001	SMITH-SAND, CAMILLE	MEDICOR MANAGED CARE, LLC	07/20/10 -	10	\$8.50	
TOTAL: 9TRANSACTIONS FOR THIS CHECK#							
08/03/10 08/03/10	028050001774/001	KARRAKER, CLIFFORD	NORTHWEST ANESTHESIA PC	06/28/10 -	10	\$502.40	018050015974
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	07/08/10 -	10	\$104.76	
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	07/07/10 -	10	\$104.76	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
08/03/10 08/03/10	028050001774/001	KARRAKER, CLIFFORD	THE PHYSICIANS GROUP	06/28/10 -	10	\$3,623.49	
08/03/10 08/03/10	028050001450/001	PUGH, BILLY	THE PHYSICIANS GROUP	06/29/10 -	10	\$55.57	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#							
08/03/10 08/03/10	028050001860/001 RX 6812199	BAKER, ROBERT	CBR HEALTHSYSTEMS REIMBURSEMENT	07/06/10 -	10	\$6.92	
08/03/10 08/03/10	028050001867/001 RX 1340906	GUZMAN, MYRA	CBR HEALTHSYSTEMS REIMBURSEMENT	07/29/10 -	10	\$12.13	
08/03/10 08/03/10	028050001864/001 RX 0577792	MARSH, ARTHUR	CBR HEALTHSYSTEMS REIMBURSEMENT	07/21/10 -	10	\$21.09	
						\$3,679.06	018050015977

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08/03/10

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08/03/10	028050001864/001 RX 0577794	MARSH, ARTHUR	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/21/10 -	10	\$19.99	
08/03/10	028050001864/001 RX 0577793	MARSH, ARTHUR	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/21/10 -	10	\$19.99	
08/03/10	028050001448/001 RX 6987097	NEAL, RONNIE	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/20/10 -	10	\$307.79	
08/03/10	028050001448/001 RX 2218280	NEAL, RONNIE	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/20/10 -	10	\$224.95	
08/03/10	028050001450/001 RX 0738713	PUGH, BILLY	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/02/10 -	10	\$55.08	
08/03/10	028050001450/001 RX 6814849	PUGH, BILLY	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/28/10 -	10	\$145.40	
08/03/10	028050001450/001 RX 6814849	PUGIL, BILLY	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/23/10 -	10	\$145.40	
08/03/10	028050001839/001 RX 0595712	ROBERTS, GARRETT	CBR HEALTHIESTYSTEMS	REIMBURSEMENT 07/26/10 -	10	\$23.91	

TOTAL: 11 TRANSACTIONS FOR THIS CHECK# \$982.65 018050015973

TOTAL:	68 PAYMENTS	\$16,228.71
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GRAND TOTAL LESS SPOILS \$16,228.71

PENDING APPROVAL

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

WILLA JOHNSON

BRIAN MAUGHAN

RAY VAUGHN

ATTEST:

CAROLYNN CAUDILL, COUNTY CLERK

PENDING APPROVAL

A.	Brett Price	Sheriff	\$1,476.75
B.	Camille Smith-Sanders	Juvenile	\$832.87
C.	Garrett Roberts	Sheriff	\$372.52
D.	David Brown	Sheriff	\$424.87
E.	Timothy Council	Juvenile	\$60.42
F.	Ronald Neal	Sheriff	\$111.43
G.	Douglas Ools	Juvenile	\$167.27
H.	William Sunderland	Sheriff	\$176.49
I.	Blackman Goebel	District No. 2	\$62.49
J.	Natalie Hunter	Sheriff	\$320.26
K.	Ronnie Neal	Sheriff	\$1,292.95
L.	John Vallion	District No. 3	\$403.90
M.	Billy Pugh	Sheriff	\$1,228.39
N.	Dana Rice	Treasurer	\$664.00
O.	Clifford Karraker	District No. 3	\$8,553.98
P.	Robert Baker	Juvenile	\$6.92
Q.	Myra Guzman	Sheriff	\$12.13
R.	Arthur Marsh	Sheriff	<u>\$61.07</u>
		Total	\$16,228.71