

PENDING APPROVAL

OKLAHOMA COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE August 18, 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 \$12,005.60 for the period of 08/10/2010.

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
08/10/10

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
08/10/10	028050001839/001	ROBERTS, GARRETT	HUMAN PERFORMANCE CENTER #2	06/11/10 - 07/08/10	10	\$325.85	018050015979
08/10/10	028050001856/001	BADILLO, ANTONIO	MCBRIDE CLINIC INC	06/22/10 -	10	\$129.49	
08/10/10	028050001857/001	BECKHMAN, DOUGLAS	MCBRIDE CLINIC INC	06/23/10 -	10	\$177.90	
08/10/10	028050001849/001	BOWLES, CHRISTOPH	MCBRIDE CLINIC INC	06/08/10 -	10	\$296.39	
08/10/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	06/25/10 -	10	\$92.81	
08/10/10	028050001848/001	OOLS, DOUGLAS	MCBRIDE CLINIC INC	06/22/10 -	10	\$58.84	
08/10/10	028050001854/001	SKRABLE, ROXANNE	MCBRIDE CLINIC INC	06/16/10 -	10	\$140.45	
TOTAL: 6TRANSACTIONS FOR THIS CHECK#							
08/10/10	028050001859/001	CIRILLO, MICHAEL	MCBRIDE CLINIC ORTHOPEDIC	07/06/10 -	10	\$226.98	\$895.88 018050015980
08/10/10	028050001859/001	CIRILLO, MICHAEL	MCBRIDE CLINIC ORTHOPEDIC	07/06/10 -	10	\$83.08	
08/10/10	028050001858/001	FITZGERALD, ANDRE	MCBRIDE CLINIC ORTHOPEDIC	07/06/10 -	10	\$290.89	
08/10/10	028050001858/001	FITZGERALD, ANDRE	MCBRIDE CLINIC ORTHOPEDIC	07/06/10 -	10	\$83.08	
08/10/10	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC ORTHOPEDIC	05/27/10 -	10	\$5,337.65	
TOTAL: 5TRANSACTIONS FOR THIS CHECK#							
08/10/10	028050001856/001	BADILLO, ANTONIO	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$12.82	\$6,021.68 018050015981
08/10/10	028050001857/001	BECKHMAN, DOUGLAS	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$14.43	

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08/10/10 08/10/10	028050001849/001	BOWLES, CHRISTOPH	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$18.38	
08/10/10 08/10/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/28/10 -	10	\$92.78	
08/10/10 08/10/10	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$11.60	
08/10/10 08/10/10	028050001859/001	CIRILLO, MICHAEL	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$16.07	
08/10/10 08/10/10	028050001859/001	CIRILLO, MICHAEL	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$11.27	
08/10/10 08/10/10	028050001809/001	FINDLEY, CHRISTOPH	MEDICOR MANAGED CARE, LLC	07/27/10 -	10	\$8.50	
08/10/10 08/10/10	028050001858/001	FITZGERALD, ANDRE	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$18.20	
08/10/10 08/10/10	028050001858/001	FITZGERALD, ANDRE	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$11.27	
08/10/10 08/10/10	028050001848/001	OOLS, DOUGLAS	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$10.46	
08/10/10 08/10/10	028050001839/001	ROBERTS, GARRETT	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$32.20	
08/10/10 08/10/10	028050001854/001	SKRABLE, ROXANNE	MEDICOR MANAGED CARE, LLC	07/26/10 -	10	\$13.18	
TOTAL: 13 TRANSACTIONS FOR THIS CHECK#							
08/10/10 08/10/10	028050001809/001	FINDLEY, CHRISTOPH	OUHSC PATHOLOGY LABORATORY	02/13/10 -	10	\$271.16	018050015982
08/10/10 08/10/10	028050001448/001	NEAL, RONNIE	NEAL, RONNIE	08/13/10 - 08/19/10	TTD	\$18.56	018050015983
08/10/10 08/10/10	028050001753/001	BROWN, LAMISHA	BROWN, LAMISHA	08/10/10 -	10	\$4.00	018050015985
08/10/10 08/10/10	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050015986
08/10/10 08/10/10	028050001450/001	PUGH, BILLY	PUGH, BILLY	07/28/10 - 08/03/10	TTD	\$577.00	018050015987

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Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
08/10/10	02805000894/001	RICE, DANA	RICE, DANA	-	PPD	\$264.00	018050015988
08/10/10	PPD BAL 8253.36						
08/10/10	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	07/29/10 - 08/04/10	TTD	\$452.67	018050015989
08/10/10	028050001635/001	LITTLEJOHN, GAVIN	DAVID JOHNSON PHD AND ASSOCIATES	10/15/09 -	10	\$1,425.64	018050015990
08/10/10	028050001635/001	LITTLEJOHN, GAVIN	MEDICOR MANAGED CARE, LLC	07/30/10 -	10	\$8.50	
08/10/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	08/03/10 -	10	\$14.49	
08/10/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	08/03/10 -	10	\$14.49	
08/10/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	08/03/10 -	10	\$14.49	
08/10/10	028050001450/001	PUGH, BILLY	MEDICOR MANAGED CARE, LLC	08/03/10 -	10	\$14.49	
TOTAL: 4 TRANSACTIONS FOR THIS CHECK#							
08/10/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	07/13/10 -	10	\$104.76	
08/10/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	07/15/10 -	10	\$104.76	
08/10/10	028050001450/001	PUGH, BILLY	REGIONAL PHYSICAL THERAPY	07/16/10 -	10	\$104.76	
TOTAL: 3 TRANSACTIONS FOR THIS CHECK#							
08/10/10	028050001827/001	BROWN, DAVID	CBR HEALTHSYSTEMS REIMBURSEMENT	08/02/10 -	10	\$16.30	
08/10/10	RX 0275251						
08/10/10	028050001797/001	DUMAS, CARIN	CBR HEALTHSYSTEMS REIMBURSEMENT	07/30/10 -	10	\$20.51	
08/10/10	RX 0339554						
08/10/10	028050001797/001	DUMAS, CARIN	CBR HEALTHSYSTEMS REIMBURSEMENT	07/30/10 -	10	\$9.41	
08/10/10	RX 0339555						
08/10/10	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	08/05/10 -	10	\$145.40	
08/10/10	RX 6814849						
08/10/10	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	05/10/10 -	10	\$55.08	
08/10/10	RX 2733256						

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08/10/10	028050001450/001 RX 0731433	PUGH, BILLY	CBR HEALTHSYSTEMS	REIMBURSEMENT 05/04/10 -	10	\$99.00	
08/10/10	028050001450/001 RX 2733254	PUGH, BILLY	CBR HEALTHSYSTEMS	REIMBURSEMENT 05/03/10 -	10	\$26.67	
08/10/10	028050001839/001 RX 0596788	ROBERTS, GARRETT	CBR HEALTHSYSTEMS	REIMBURSEMENT 07/30/10 -	10	\$12.72	
08/10/10	028050001839/001 RX 0596786	ROBERTS, GARRETT	CBR HEALTHSYSTEMS	REIMBURSEMENT 07/30/10 -	10	\$16.92	
TOTAL: 9 TRANSACTIONS FOR THIS CHECK#						\$402.01	018050015993

TOTAL: 49 PAYMENTS	\$12,005.60
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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.	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