

PENDING APPROVAL

OKLAHOMA COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM REQUEST SHEET

FOR THE April 12, 2011 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 \$22,615.67 for the period of 04/05/2011.

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
 04/05/11

Check Dt Posted Dt	Claim # Remarks	Claimant	Vendor Name	Service From - To	Type	Check Amount	Check #
04/05/11 04/05/11	028050001943/001	SWEEDEN, SUSAN	CHOCTAW PHYSICAL THERAPY	02/25/11 -	10	\$90.07	
04/05/11 04/05/11	028050001943/001	SWEEDEN, SUSAN	CHOCTAW PHYSICAL THERAPY	03/01/11 -	10	\$88.35	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#						\$178.42	018050016745
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	DIAGNOSTIC RADIOLOGY CONSULTANTS	02/18/11 -	10	\$142.66	018050016746
04/05/11 04/05/11	028050001958/001	CALVERT, SHERRY	MCBRIDE CLINIC INC	01/27/11 -	10	\$89.23	
04/05/11 04/05/11	028050001940/001	HARPER, TIMOTHY	MCBRIDE CLINIC INC	02/23/11 -	10	\$58.84	
04/05/11 04/05/11	028050001966/001	LAKE, TROY	MCBRIDE CLINIC INC	02/04/11 -	10	\$298.98	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MCBRIDE CLINIC INC	02/16/11 -	10	\$80.38	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MCBRIDE CLINIC INC	02/17/11 -	10	\$80.38	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MCBRIDE CLINIC INC	02/22/11 -	10	\$80.38	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MCBRIDE CLINIC INC	02/24/11 -	10	\$80.38	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MCBRIDE CLINIC INC	02/28/11 -	10	\$658.01	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MCBRIDE CLINIC INC	02/18/11 -	10	\$698.71	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MCBRIDE CLINIC INC	02/23/11 -	10	\$153.65	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MCBRIDE CLINIC INC	02/28/11 -	10	\$80.38	
04/05/11 04/05/11	028050001964/001	NICHOLAS, SUSAN	MCBRIDE CLINIC INC	02/24/11 -	10	\$651.69	

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04/05/11 04/05/11	028050001967/001	REYNOLDS, WANDA	MCBRIDE CLINIC INC	02/11/11 -	10	\$180.23	
04/05/11 04/05/11	028050001963/001	SUTTON, DAVID	MCBRIDE CLINIC INC	02/08/11 -	10	\$58.84	
04/05/11 04/05/11	028050001963/001	SUTTON, DAVID	MCBRIDE CLINIC INC	02/03/11 -	10	\$153.38	
TOTAL: 15TRANSACTIONS FOR THIS CHECK#						\$3,403.46	018050016747
04/05/11 04/05/11	028050001958/001	CALVERT, SHERRY	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$11.47	
04/05/11 04/05/11	028050001940/001	HARPER, TIMOTHY	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.46	
04/05/11 04/05/11	028050001966/001	LAKE, TROY	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$18.47	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.18	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.18	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.18	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.18	
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$30.43	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$31.79	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$13.26	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$13.62	
04/05/11 04/05/11	028050001970/001	MINARD, RYAN	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.18	
04/05/11 04/05/11	028050001964/001	NICHOLAS, SUSAN	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$30.22	

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04/05/11 04/05/11	028050001967/001	REYNOLDS, WANDA	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$14.51	
04/05/11 04/05/11	028050001963/001	SUTTON, DAVID	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$10.46	
04/05/11 04/05/11	028050001963/001	SUTTON, DAVID	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$13.61	
04/05/11 04/05/11	028050001943/001	SWEEDEN, SUSAN	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$15.26	
04/05/11 04/05/11	028050001943/001	SWEEDEN, SUSAN	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$15.13	
TOTAL: 18TRANSACTIONS FOR THIS CHECK#						\$284.59	018050016748
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	CENTRAL ANESTHESIA ASSOCIATES,	02/17/11 -	10	\$372.64	018050016749
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	02/21/11 -	10	\$28.06	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	02/18/11 -	10	\$36.69	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	02/17/11 -	10	\$1,671.41	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MCBRIDE CLINIC INC	02/24/11 -	10	\$2,285.73	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MCBRIDE CLINIC INC	02/24/11 -	10	\$228.58	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MCBRIDE CLINIC INC	02/25/11 -	10	\$56.12	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MCBRIDE CLINIC INC	02/28/11 -	10	\$84.18	
04/05/11 04/05/11	028050001965/001	DAY, JAMES	MCBRIDE CLINIC INC	02/04/11 -	10	\$145.06	
04/05/11 04/05/11	028050001965/001	DAY, JAMES	MCBRIDE CLINIC INC	02/04/11 -	10	\$213.52	
04/05/11 04/05/11	028050001952/001	FISHER, TANYA	MCBRIDE CLINIC INC	02/10/11 -	10	\$58.84	

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04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/18/11 -	10	\$71.75	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/16/11 -	10	\$116.96	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/08/11 -	10	\$93.99	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/08/11 -	10	\$939.84	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MCBRIDE CLINIC INC	02/23/11 -	10	\$64.75	
TOTAL: 15TRANSACTIONS FOR THIS CHECK#						\$6,095.48	018050016750
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.66	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$9.44	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$9.72	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$64.21	
04/05/11 04/05/11	028050001827/001	BROWN, DAVID	MEDICOR MANAGED CARE, LLC	03/24/11 -	10	\$8.50	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$84.69	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$16.12	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.37	
04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$11.31	
04/05/11 04/05/11	028050001965/001	DAY, JAMES	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$13.34	
04/05/11 04/05/11	028050001965/001	DAY, JAMES	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$15.62	

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04/05/11 04/05/11	028050001952/001	FISHER, TANYA	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.46	
04/05/11 04/05/11	028050001952/001	FISHER, TANYA	MEDICOR MANAGED CARE, LLC	03/28/11 -	10	\$16.54	
04/05/11 04/05/11	028050001952/001	FISHER, TANYA	MEDICOR MANAGED CARE, LLC	03/28/11 -	10	\$16.16	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.89	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$12.40	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$11.63	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$39.83	
TOTAL: 18TRANSACTIONS FOR THIS CHECK#						\$371.89	018050016751
04/05/11 04/05/11	028050001952/001	FISHER, TANYA	SELECT PHYSICAL THERAPY	02/11/11 - 02/16/11	10	\$509.16	
04/05/11 04/05/11	028050001952/001	FISHER, TANYA	SELECT PHYSICAL THERAPY	02/18/11 - 02/23/11	10	\$484.74	
TOTAL: 2TRANSACTIONS FOR THIS CHECK#						\$993.90	018050016752
04/05/11 04/05/11	028050001964/001	NICHOLAS, SUSAN	DIAGNOSTIC RADIOLOGY CONSULTANTS	02/24/11 -	10	\$141.93	018050016753
04/05/11 04/05/11	028050001959/001	CHANDLER, STEVEN	MCBRIDE CLINIC INC	02/17/11 -	10	\$166.50	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/28/11 -	10	\$71.75	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/25/11 -	10	\$71.75	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/24/11 -	10	\$71.75	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC INC	02/22/11 -	10	\$99.81	

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04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MCBRIDE CLINIC INC	10/25/10 -	10	\$19.21	
04/05/11 04/05/11	028050001928/001	DAY, JAMES	MCBRIDE CLINIC INC	10/29/10 -	10	\$95.29	
04/05/11 04/05/11	028050001940/001	HARPER, TIMOTHY	MCBRIDE CLINIC INC	01/12/11 -	10	\$54.47	
04/05/11 04/05/11	028050001946/001	MILLER, PATRICIA	MCBRIDE CLINIC INC	01/10/11 -	10	\$54.47	
TOTAL: 9TRANSACTIONS FOR THIS CHECK#						\$705.00	018050016754
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC ORTHOPEDIC	01/24/11 -	10	\$83.08	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MCBRIDE CLINIC ORTHOPEDIC	01/24/11 -	10	\$239.11	
04/05/11 04/05/11	028050001734/001	KARRAKER, CLIFFORD	MCBRIDE CLINIC ORTHOPEDIC	09/16/10 -	10	\$4,898.57	
TOTAL: 3TRANSACTIONS FOR THIS CHECK#						\$5,220.76	018050016755
04/05/11 04/05/11	028050001959/001	CHANDLER, STEVEN	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$14.05	
04/05/11 04/05/11	028050001964/001	NICHOLAS, SUSAN	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$13.23	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/24/11 -	10	\$11.27	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$10.89	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.89	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$10.89	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/21/11 -	10	\$11.83	
04/05/11 04/05/11	028050001961/001	SHARP, ANTONIO	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$14.74	

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04/05/11 04/05/11	028050001914/001	BROWN, SHERKIA	MEDICOR MANAGED CARE, LLC	03/23/11 -	10	\$0.64	
04/05/11 04/05/11	028050001928/001	DAY, JAMES	MEDICOR MANAGED CARE, LLC	03/08/11 -	10	\$3.18	
04/05/11 04/05/11	028050001940/001	HARPER, TIMOTHY	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$1.82	
04/05/11 04/05/11	028050001946/001	MILLER, PATRICIA	MEDICOR MANAGED CARE, LLC	03/22/11 -	10	\$1.82	
TOTAL: 12TRANSACTIONS FOR THIS CHECK#						\$105.25	018050016756
04/05/11 04/05/11	028050001884/001	JACKSON, PETER	OKLAHOMA PHYSICAL THERAPY	11/22/10 -	10	\$21.25	018050016757
04/05/11 04/05/11	028050001725/001 PPD BAL 6786.40	DUNLAP, PAUL	DUNLAP, PAUL	-	PPD	\$339.32	018050016758
04/05/11 04/05/11	028050001898/001	HOUSTON, CONNIE	HOUSTON, CONNIE	04/05/11 - 04/11/11	TTD	\$306.92	018050016759
04/05/11 04/05/11	028050001794/001 PPD BAL 12850.10	SMITH, DANNY	SMITH, DANNY A	-	PPD	\$347.30	018050016760
04/05/11 04/05/11	028050001704/001	SMITH-SAND, CAMILLE	SMITH-SANDERS, CAMILLE	03/24/11 - 03/30/11	TTD	\$452.67	018050016761
04/05/11 04/05/11	028050001450/001	PUGH, BILLY	PUGH, BILLY	03/24/11 - 03/30/11	TTD	\$577.00	018050016762
04/05/11 04/05/11	028050001920/001	BARNETT, GAIL	BARNETT, GAIL J	03/22/11 - 03/28/11	TTD	\$332.19	018050016763
04/05/11 04/05/11	028050001797/001	DUMAS, CARIN	DUMAS, CARIN D	04/04/11 -	TTD	\$85.80	018050016764
04/05/11 04/05/11	028050001953/001	MILLER, WILLIAM	MILLER, WILLIAM K	04/01/11 - 04/07/11	TTD	\$361.85	018050016765
04/05/11 04/05/11	028050001551/001	VALLION, JOHN	MARYNETTE VALLION	-	39	\$403.90	018050016766
04/05/11 04/05/11	028050001898/001 RX 4051562	HOUSTON, CONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	03/29/11 -	10	\$13.81	
04/05/11 04/05/11	028050001898/001 RX 8065128	HOUSTON, CONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	03/29/11 -	10	\$90.77	

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04/05/11	028050001448/001	NEAL, RONNIE	CBR HEALTHSYSTEMS REIMBURSEMENT	03/28/11 -	10	\$185.26	
04/05/11	RX 2219629						
04/05/11	028050001450/001	PUGH, BILLY	CBR HEALTHSYSTEMS REIMBURSEMENT	03/31/11 -	10	\$9.87	
04/05/11	RX 6858112						
TOTAL: 4TRANSACTIONS FOR THIS CHECK#						\$299.71	018050016767
04/05/11	028050001959/001	CHANDLER, STEVEN	MEDICOR MANAGED CARE, LLC	03/29/11 -	10	\$23.50	018050016768
04/05/11	028050001959/001	CHANDLER, STEVEN	SURGERY CENTER OF OKLAHOMA	01/25/11 -	10	\$1,084.28	018050016769
04/05/11	028050001719/001	STOUT, HOUSTON	STOUT, HOUSTON	09/01/09 -	10	\$25.30	018050016770
04/05/11	MILEAGE REIMBURSEMENT						
TOTAL: 114 PAYMENTS						\$22,676.97	
TYPE: STOPPED PAYMENTS							
08/18/09	028050001719/001	STOUT, HOUSTON	STOUT, HOUSTON	09/01/09 -	10	(\$25.30)	018050014909
04/05/11	MILEAGE FROM NEWALLA/OKC						
TOTAL: 1 STOPPED PAYMENTS						(\$25.30)	
GRAND TOTAL LESS SPOILS						\$22,651.67	

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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.	Susan Sweeden	Sheriff	\$208.81
B.	Ryan Minard	Sheriff	\$1,145.25
C.	Sherry Calvert	Sheriff	\$100.70
D.	Timothy Harper	Sheriff	\$125.59
E.	Troy Lake	Sheriff	\$317.45
F.	William Miller	Sheriff	\$1,416.53
G.	Susan Nicholas	Sheriff	\$837.07
H.	Wanda Reynolds	Juvenile	\$194.74
I.	David Sutton	Sheriff	\$236.29
J.	David Brown	Sheriff	\$2,276.08
K.	Sherkia Brown	Juvenile	\$2,796.95
L.	James Day	Sheriff	\$486.01
M.	Tanya Fisher	Comm. Sent.	\$1,095.90
N.	Antonio Sharp	Sheriff	\$2,005.05
O.	Steven Chandler	Sheriff	\$1,288.33
P.	Patricia Miller	Sheriff	\$56.29
Q.	Clifford Karraker	District No. 3	\$4,898.57
R.	Peter Jackson	Juvenile	\$21.25
S.	Paul Dunlap	Sheriff	\$339.32
T.	Connie Houston	Juvenile	\$411.50
U.	Danny Smith	Sheriff	\$347.30
V.	Camille Smith-Sanders	Juvenile	\$452.67
W.	Billy Pugh	Sheriff	\$586.87
X.	Gail Barnett	Fac. Mgt.	\$332.19
Y.	Carin Dumas	County Clerk	\$85.80
Z.	John Vallion	District No. 3	\$403.90
aa.	Ronnie Neal	Sheriff	\$185.26
bb.	Houston Stout	Sheriff	\$25.30
		Total	\$22,676.97
cc.	Houston Stout	Sheriff	Stop Pmt <u>(\$25.30)</u>
		TOTAL	\$22,651.67