



Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		8050003426	HEALTHSOUTH HOLDINGS INC Physician	07/23/2025 07/23/2025	152456	\$0.00	
Total By - Method Desc: 1				Total for Method Desc:		\$0.00	\$0.00



Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/14/2025	Combined	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA Physician	09/29/2025 09/29/2025	152456	\$452.95	805027667
	10/14/2025	Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/14/2025 10/14/2025	152456	\$4.00	805027668
	10/14/2025	Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/29/2025 09/29/2025	152456	\$30.32	805027669
Total By - Method Desc: 3				Total for Method Desc:		\$487.27	\$487.27
Total Number of Checks: 4				Total Amount:		\$487.27	\$487.27

Payment Summary Current

Processed Date 10/14/2025 To 10/14/2025
5

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check #	Payee	
Oklahoma County	Check	10/14/2025	Bill Review Fees	8050003459		10.10	805027669	RISING MEDICAL SOLUTIONS, LLC	
		10/14/2025	Bill Review Fees	8050003459		10.09	805027669	RISING MEDICAL SOLUTIONS, LLC	
		10/14/2025	Bill Review Fees	8050003459		10.13	805027669	RISING MEDICAL SOLUTIONS, LLC	
		10/14/2025	Fees including PI, IOS, background	8050003393		2.00	805027668	Two Oaks Investments, LLC	
		10/14/2025	Fees including PI, IOS, background	8050003460		2.00	805027668	Two Oaks Investments, LLC	
		10/14/2025	Physician	8050003459		154.41	805027667	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	
		10/14/2025	Physician	8050003459		148.85	805027667	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	
		10/14/2025	Physician	8050003459		149.69	805027667	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	
		Total Payment Method				487.27			
	Paper	10/14/2025	Physician	8050003426		0.00		HEALTHSOUTH HOLDINGS INC	
		Total Payment Method				0.00			
		Total Insurer				487.27			
	Grand Total				487.27				

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

DISTRICT 1

DISTRICT 2

DISTRICT 3

ATTEST:

COUNTY CLERK

	Claim Number	Department	Amount
A	8050003393	Juvenile	\$2.00
B	8050003459	Assessor	\$483.27
C	8050003460	Juvenile	\$2.00
			\$487.27