

Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	08/09/2022	Traylor, Forrest 8050003287	Traylor, Forrest Temporary Total Disability	08/05/2022 08/12/2022	126638		\$523.78	805026353
	08/09/2022	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	07/19/2022 07/19/2022	126640		\$715.86	805026354
	08/09/2022	Combined Combined	HEALTHESYSTEMS Drug Coverage	08/02/2022 08/02/2022	126640		\$66.94	805026355
	08/09/2022	Welch, Natasha 8050003291	DIAGNOSTIC RADIOLOGY CONSULTANTS, PC Medical	07/25/2022 07/25/2022	126640		\$150.86	805026356
	08/09/2022	Jarjoura, Nelly 8050003048	Fedor Medical Management Services Medical	01/24/2022 08/04/2022	126640		\$1,110.00	805026357
	08/09/2022	Combined Combined	Equian, LLC Bill Review Fees	07/25/2022 07/25/2022	126640		\$107.97	805026358
	08/09/2022	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	08/09/2022 08/09/2022	126640		\$20.00	805026359
	08/09/2022	Jarjoura, Nelly 8050003048	WALKER FERGUSON & FERGUSON Legal	08/24/2021 01/25/2022	126640		\$48.00	805026360
		Total By - Method Desc	: 8	Total for I	Method Desc:	\$2,743.41	\$2,743.41	

Total Amount: \$2,743.41

\$2,743.41

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Total Number of Checks: 8

Payment Summary Current

Processed Date 8/9/2022 To 8/9/2022

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check # Payee
Oklahoma County							
	Check						
		8/9/2022	Temporary Total Disability	8050003287	Traylor, Forrest	523.78	805026353 Traylor, Forrest
		8/9/2022	Bill Review Fees	8050003287	Traylor, Forrest	16.69	805026358 Equian, LLC
		8/9/2022	Bill Review Fees	8050003291	Welch, Natasha	13.87	805026358 Equian, LLC
		8/9/2022	Bill Review Fees	8050003298	Davenport, Maria	11.10	805026358 Equian, LLC
		8/9/2022	Bill Review Fees	8050003291	Welch, Natasha	52.44	805026358 Equian, LLC
		8/9/2022	Bill Review Fees	8050003291	Welch, Natasha	13.87	805026358 Equian, LLC
		8/9/2022	Drug Coverage	8050003287	Traylor, Forrest	58.79	805026355 HEALTHESYSTEMS
		8/9/2022	Drug Coverage	8050003287	Traylor, Forrest	8.15	805026355 HEALTHESYSTEMS
		8/9/2022	Fees including PI, IOS, background	8050002976	Palmer, Ashley	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003254	Wood, Joseph	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003267	Moriarty, Alline	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003287	Traylor, Forrest	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003293	Brokaw, Charles	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003296	Brennan, Gayle	2.00	805026359 Two Oaks Investments, LLC

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Payment Summary Current

Processed Date 8/9/2022 To 8/9/2022

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check # Payee
Oklahoma County							
	Check						
		8/9/2022	Fees including PI, IOS, background	8050003298	Davenport, Maria	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003299	Young, Bill	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003300	Bell, Breanta	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Fees including PI, IOS, background	8050003301	Horn, Chris	2.00	805026359 Two Oaks Investments, LLC
		8/9/2022	Legal	8050003048	Jarjoura, Nelly	48.00	805026360 WALKER FERGUSON & FERGUSON
		8/9/2022	Medical	8050003048	Jarjoura, Nelly	1,110.00	805026357 Fedor Medical Management Services
		8/9/2022	Medical	8050003291	Welch, Natasha	150.86	805026356 DIAGNOSTIC RADIOLOGY CONSULTANTS, PC
		8/9/2022	Physician	8050003293	Brokaw, Charles	118.50	805026354 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		8/9/2022	Physician	8050003291	Welch, Natasha	148.91	805026354 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		8/9/2022	Physician	8050003298	Davenport, Maria	65.92	805026354 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		8/9/2022	Physician	8050003291	Welch, Natasha	148.91	805026354 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		8/9/2022	Physician	8050003287	Traylor, Forrest	233.62	805026354 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
				Total Payment Method		2,743.41	
				Total Insurer		2,743.41	
				Grand Tota	al	2,743.41	

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	APPROVED ON, 20 BY THE BOARD OF COUNTY COMMISSIONERS
	CARRIE BLUMERT
TTEST:	BRIAN MAUGHAN
	KEVIN CALVEY
OUNTY CLERK	

	Name	Dept	Amount
A.	Bell, Breanta	Juvenile	\$2.00
В.	Brennan, Gayle	Assessor	\$2.00
C.	Brokaw, Charles	District 3	\$120.50
D.	Davenport, Maria	Juvenile	\$79.02
E.	Horn, Chris	District 2	\$2.00
F.	Jarjoura, Nelly	Sheriff	\$1,158.00
G.	Moriarty, Alline	Sheriff	\$2.00
н.	Palmer, Ashley	Sheriff	\$2.00
I.	Traylor, Forrest	District 3	\$843.03
J.	Welch, Natasha	Court Clerk	\$528.86
K.	Wood, Joseph	Sheriff	\$2.00
L.	Young, Bill	Court Clerk	\$2.00
		TOTAL	\$2,743.41