

Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	09/24/2024	8050003306	Claimant Temporary Total Disability	09/26/2024 10/02/2024	145257		\$606.95	805027273
	09/24/2024	Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/27/2024 03/27/2024	145258		\$296.52	805027274
	09/24/2024	8050003349	EMERGENCY PHYSICIANS OF MIDWEST CITY LLC Physician	07/11/2023 07/11/2023	145258		\$183.07	805027275
	09/24/2024	028050001551	OKLAHOMA TAX COMMISSION Taxes - Fatality	09/23/2024 09/23/2024	145258		\$577.58	805027276
	09/24/2024	Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/24/2024 09/24/2024	145258		\$8.00	805027277
	09/24/2024	8050003311	MPack Reporting, Inc Court Reporter Fees	09/04/2024 09/04/2024	145258		\$133.00	805027278
	09/24/2024	8050003349	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/11/2023 07/11/2023	145258		\$13.04	805027279
	09/24/2024	8050003311	WALKER FERGUSON & FERGUSON Legal	08/14/2024 09/05/2024	145258		\$682.00	805027280
		Total By - Method Desc	: 8	Total for	Method Desc:	\$2,500.16	\$2,500.16	
	T	otal Number of Checks		Total A	mount:	\$2,500.16	\$2,500.16	

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Payment Summary Current

Processed Date 9/24/2024 To 9/24/2024

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check # Payee
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	Check						
		9/24/2024	Temporary Total Disability	8050003306		606.95	805027273 Claimant
		9/24/2024	Bill Review Fees	8050003349		13.04	805027279 RISING MEDICAL SOLUTIONS, LLC
		9/24/2024	Court Reporter Fees	8050003311		133.00	805027278 MPack Reporting, Inc
		9/24/2024	Fees including PI, IOS, background	8050003349		2.00	805027277 Two Oaks Investments, LLC
		9/24/2024	Fees including PI, IOS, background	8050003388		2.00	805027277 Two Oaks Investments, LLC
		9/24/2024	Fees including PI, IOS, background	8050003418		2.00	805027277 Two Oaks Investments, LLC
		9/24/2024	Fees including PI, IOS, background	8050003419		2.00	805027277 Two Oaks Investments, LLC
		9/24/2024	Legal	8050003311		682.00	805027280 WALKER FERGUSON & FERGUSON
		9/24/2024	Physician	8050003392		136.24	805027274 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		9/24/2024	Physician	8050003388		160.28	805027274 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		9/24/2024	Physician	8050003349		183.07	805027275 EMERGENCY PHYSICIANS OF MIDWEST CITY LLC
		9/24/2024	Taxes - Fatality	02805000155 1		577.58	805027276 OKLAHOMA TAX COMMISSION
				Total Paymen	t Method	2,500.16	
				Total Insure	r	2,500.16	
				Grand Tota	I	2,500.16	

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	APPROVED ON, 20 BY THE BOARD OF COUNTY COMMISSIONERS
	CARRIE BLUMERT
ΓEST:	BRIAN MAUGHAN
	MYLES DAVIDSON
ERK	

	Claim Number	Department	Amount
Α	8050001551	District 3	\$577.58
В	8050003306	Sheriff	\$606.95
С	8050003311	Juvenile	\$815.00
D	8050003349	Sheriff	\$198.11
Е	8050003388	Treasurer	\$162.28
F	8050003392	Juvenile	\$136.24
G	8050003418	Juvenile	\$2.00
Н	8050003419	Sheriff	\$2.00
			\$2,500.16