



Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	11/16/2021	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/15/2021 11/15/2021	120068	\$4.00	805026166
	11/16/2021	Combined Combined	PTMS 3.0, LLC Physician	10/19/2021 10/19/2021	120070	\$295.54	805026167
	11/16/2021	Combined Combined	Equian, LLC Bill Review Fees	10/19/2021 10/19/2021	120070	\$28.44	805026168
Total By - Method Desc: 3				Total for Method Desc:		\$327.98	\$327.98
Total Number of Checks: 3				Total Amount:		\$327.98	\$327.98

Payment Summary Current

Processed Date 11/16/2021 To 11/16/2021
1

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check #	Payee
Oklahoma County	Check							
		11/16/2021	Fees including PI, IOS, background	8050003265	Smith, Tykia	2.00	805026166	Two Oaks Investments, LLC
		11/16/2021	Fees including PI, IOS, background	8050002892	Jarjoura, Nelly	2.00	805026166	Two Oaks Investments, LLC
		11/16/2021	Bill Review Fees	8050003247	Kirkley, Cole	15.71	805026168	Equian, LLC
		11/16/2021	Bill Review Fees	8050003254	Wood, Joseph	12.73	805026168	Equian, LLC
		11/16/2021	Physician	8050003254	Wood, Joseph	128.99	805026167	PTMS 3.0, LLC
		11/16/2021	Physician	8050003247	Kirkley, Cole	166.55	805026167	PTMS 3.0, LLC
Total Payment Method						327.98		
Total Insurer						327.98		
Grand Total						327.98		

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

CARRIE BLUMERT

BRIAN MAUGHAN

KEVIN CALVEY

ATTEST:

DAVID B. HOOTEN, COUNTY CLERK

	Name	Dept	Amount
A.	Jarjoura, Nelly	Sheriff	\$2.00
B.	Kirkley, Cole	Juvenile	\$182.26
C.	Smith, Tykia	Juvenile	\$2.00
D.	Wood, Joseph	Sheriff	\$141.72
		TOTAL	\$327.98