

Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction	l						
		Gibson, Airiel 8050003286	Oklahoma ER Hospital, LLC Hospital - Outpatient	04/03/2022 04/03/2022	125386	\$0.00	
		Total By - Method Desc	Total for	Method Desc:	\$0.00 \$0.00		



Check Register

Oklahoma County

Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
06/21/2022	Brokaw, Charles 8050003293	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/31/2022 05/31/2022	125386		\$53.01	805026305
06/21/2022	VALLION, JOHN 028050001551	OKLAHOMA TAX COMMISSION Taxes - Fatality	06/20/2021 06/21/2022	125386		\$577.58	805026306
06/21/2022	Combined Combined	Equian, LLC Bill Review Fees	05/31/2022 05/31/2022	125386		\$68.36	805026307
06/21/2022	Palmer, Ashley 8050002976	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/16/2022 06/16/2022	125386		\$2.00	805026308
06/21/2022	Kirkley, Cole 8050003247	Oklahoma EP, PLLC Physician	03/21/2021 03/21/2021	125386		\$99.60	805026309
06/21/2022	Kirkley, Cole 8050003247	Oklahoma ER Hospital, LLC Hospital - Outpatient	03/21/2021 03/21/2021	125386		\$538.97	805026310
Total Ry - Mathad Dasa: 6			Total for		¢4 220 52	¢4 220 52	
Т	•		Total A				
	06/21/2022 06/21/2022 06/21/2022 06/21/2022 06/21/2022	Claimant Name 06/21/2022 Brokaw, Charles 8050003293 06/21/2022 VALLION, JOHN 028050001551 06/21/2022 Combined Combined 06/21/2022 Palmer, Ashley 8050002976 06/21/2022 Kirkley, Cole 8050003247 06/21/2022 Kirkley, Cole 8050003247 06/21/2022 Kirkley, Cole 8050003247 06/21/2022 Kirkley, Cole 8050003247	Claimant NamePayment Type06/21/2022Brokaw, Charles 8050003293MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician06/21/2022VALLION, JOHN 028050001551OKLAHOMA TAX COMMISSION Taxes - Fatality06/21/2022CombinedEquian, LLC Bill Review Fees06/21/2022Palmer, Ashley 8050002976Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees06/21/2022Kirkley, Cole 8050003247Oklahoma EP, PLLC Physician06/21/2022Kirkley, ColeOklahoma ER Hospital, LLC	Claimant NamePayment TypeService To06/21/2022Brokaw, Charles 8050003293MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician05/31/2022 05/31/202206/21/2022VALLION, JOHN 028050001551OKLAHOMA TAX COMMISSION Taxes - Fatality06/20/2021 06/21/202206/21/2022CombinedEquian, LLC Bill Review Fees05/31/2022 05/31/202206/21/2022Palmer, Ashley 8050002976Two Oaks Investments, LLC Fees including PI, IOS, background o6/16/202206/16/2022 06/21/202106/21/2022Kirkley, Cole 8050003247Oklahoma EP, PLLC Physician03/21/2021 03/21/202106/21/2022Kirkley, Cole 8050003247Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/202106/21/2022Kirkley, Cole 8050003247Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/2021Total By - Method Desc: 6	Claimant NamePayment TypeService To06/21/2022Brokaw, Charles 8050003293MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician05/31/2022 05/31/202212538606/21/2022VALLION, JOHN 028050001551OKLAHOMA TAX COMMISSION Taxes - Fatality06/20/2021 	Claimant NamePayment TypeService To06/21/2022Brokaw, Charles 8050003293MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician05/31/2022 05/31/202212538606/21/2022VALLION, JOHN 028050001551OKLAHOMA TAX COMMISSION Taxes - Fatality06/20/2021 06/21/202212538606/21/2022CombinedEquian, LLC Bill Review Fees05/31/2022 06/21/202212538606/21/2022CombinedEquian, LLC Bill Review Fees05/31/2022 05/31/202212538606/21/2022Palmer, Ashley 8050002976Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees06/16/2022 03/21/202112538606/21/2022Kirkley, Cole 8050003247Oklahoma EP, PLLC Physician03/21/2021 03/21/202112538606/21/2022Kirkley, Cole 8050003247Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/202112538606/21/2022Kirkley, Cole 8050003247Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/2021125386Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/2021125386Oklahoma ER Hospital, LLC Hospital - Outpatient03/21/2021 03/21/2021125386Strong Total By - Method Desc:EEtal By - Strong Desc\$1,339.52	Claimant Name Payment Type Service To 06/21/2022 Brokaw, Charles 8050003293 MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician 05/31/2022 125386 \$53.01 06/21/2022 VALLION, JOHN 028050001551 OKLAHOMA TAX COMMISSION 7axes - Fatality 06/20/2021 125386 \$577.58 06/21/2022 Combined Combined Equian, LLC Bill Review Fees 05/31/2022 125386 \$68.36 06/21/2022 Palmer, Ashley 8050002976 Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees 06/16/2022 125386 \$2.00 06/21/2022 Kirkley, Cole 8050002976 Oklahoma EP, PLLC Physician 03/21/2021 125386 \$99.60 06/21/2022 Kirkley, Cole 8050003247 Oklahoma EP, PLLC Physician 03/21/2021 125386 \$538.97 06/21/2022 Kirkley, Cole 8050003247 Oklahoma ER Hospital, LLC Hospital - Outpatient 03/21/2021 125386 \$538.97 06/21/2022 Kirkley, Cole 8050003247 Oklahoma ER Hospital, Subta 03/21/2021 125386 \$538.97 06/21/2022 Kirkley, Cole 8050003247 Oklahoma ER Hospital, Subta 03/21/2021

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Payment Summary Current

Processed Date 6/21/2022 To 6/21/2022

Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check # Payee
Oklahoma County							
	Check						
		6/21/2022	Bill Review Fees	8050003247	Kirkley, Cole	42.41	805026307 Equian, LLC
		6/21/2022	Bill Review Fees	8050003247	Kirkley, Cole	8.90	805026307 Equian, LLC
		6/21/2022	Bill Review Fees	8050003293	Brokaw, Charles	17.05	805026307 Equian, LLC
		6/21/2022	Fees including PI, IOS, background	8050002976	Palmer, Ashley	2.00	805026308 Two Oaks Investments, LLC
		6/21/2022	Hospital - Outpatient	8050003247	Kirkley, Cole	538.97	805026310 Oklahoma ER Hospital, LLC
		6/21/2022	Physician	8050003247	Kirkley, Cole	99.60	805026309 Oklahoma EP, PLLC
		6/21/2022	Physician	8050003293	Brokaw, Charles	53.01	805026305 MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		6/21/2022	Taxes - Fatality	02805000155 1	VALLION, JOHN	577.58	805026306 OKLAHOMA TAX COMMISSION
				Total Payment Method		1,339.52	
	Paper						
		6/21/2022	Hospital - Outpatient	8050003286	Gibson, Airiel	0.00	Oklahoma ER Hospital, LLC
				Total Paymen	t Method	0.00	
				Total Insurer		1,339.52	
				Grand Tota	I	1,339.52	

APPROVED ON______, 20_____ BY THE BOARD OF COUNTY COMMISSIONERS

CARRIE BLUMERT

BRIAN MAUGHAN

ATTEST:

KEVIN CALVEY

DAVID B. HOOTEN, COUNTY CLERK

	Name	Dept	Amount
Α.	Brokaw, Charles	District Three	\$70.06
в.	Kirkley, Cole	Juvenile	\$689.88
С.	Palmer, Ashley	Sheriff	\$2.00
D.	Vallion, John	District Three	\$577.58
		TOTAL	\$1,339.52