



Check Register

Oklahoma County

| Method Desc | Check Date | Claim # Claimant Name | Payee Payment Type | Service From Service To | Run ID | Amount | Check # |
|---------------------------|------------|-------------------------------|---|----------------------------|--------|--------|---------|
| Paper Transaction | | Jarjoura, Nelly 8050003048 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical | 08/30/2022 08/30/2022 | 127513 | \$0.00 | |
| | | Johns, Mark 8050003306 | Johns, Mark Salary Continuation-No reimbursement of Temporary Total Disability | 09/09/2022 09/15/2022 | 127511 | \$0.00 | |
| Total By - Method Desc: 2 | | | | 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 | | | | | | | |
| | 09/13/2022 | Combined Combined | MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician | 08/31/2022 08/31/2022 | 127513 | \$1,127.08 | 805026394 |
| | 09/13/2022 | Traylor, Forrest 8050003287 | CentraLink LLC Medical | 08/03/2022 08/03/2022 | 127513 | \$315.00 | 805026395 |
| | 09/13/2022 | Webb, Amanda 8050003054 | Monica Pack Court Reporter Fees | 07/25/2022 07/25/2022 | 127513 | \$78.50 | 805026396 |
| | 09/13/2022 | Combined Combined | PTMS 3.0, LLC Medical | 08/25/2022 08/25/2022 | 127513 | \$599.80 | 805026397 |
| | 09/13/2022 | Combined Combined | Equian, LLC Bill Review Fees | 08/31/2022 08/31/2022 | 127513 | \$161.58 | 805026398 |
| | 09/13/2022 | Combined Combined | Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees | 09/13/2022 09/13/2022 | 127513 | \$20.00 | 805026399 |
| | 09/13/2022 | Traylor, Forrest 8050003287 | Traylor, Forrest Temporary Total Disability | 09/24/2022 09/30/2022 | 127514 | \$523.78 | 805026400 |
| Total By - Method Desc: 7 | | | | Total for Method | | | |
| Total Number of Checks: 9 | | | | Desc: | \$2,825.74 | \$2,825.74 | |
| | | | | Total Amount: | \$2,825.74 | \$2,825.74 | |

Payment Summary Current

Processed Date 9/13/2022 To 9/13/2022

| Insurer | Method | Processed | Payment Type | Claim # | Claimant | Amount | Check # | Payee |
|--------------------|--------|-----------|--|------------|--------------------|--------|-----------|---------------------------|
| Oklahoma County | Check | 9/13/2022 | Bill Review Fees | 8050003291 | Welch, Natasha | 13.87 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003300 | Bell, Breanta | 12.42 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003291 | Welch, Natasha | 14.74 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003291 | Welch, Natasha | 12.57 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003287 | Traylor, Forrest | 20.56 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003291 | Welch, Natasha | 14.04 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003291 | Welch, Natasha | 12.91 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003303 | McCormick, Rozlynn | 12.42 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003287 | Traylor, Forrest | 10.94 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003300 | Bell, Breanta | 14.59 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Bill Review Fees | 8050003254 | Wood, Joseph | 22.52 | 805026398 | Equian, LLC |
| | | 9/13/2022 | Court Reporter Fees | 8050003054 | Webb, Amanda | 78.50 | 805026396 | Monica Pack |
| | | 9/13/2022 | Fees including PI, IOS, background check, FBI fees | 8050003303 | McCormick, Rozlynn | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background check, FBI fees | 8050003304 | Benford, Ronald | 2.00 | 805026399 | Two Oaks Investments, LLC |

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Processed Date 9/13/2022 To 9/13/2022

| Insurer | Method | Processed | Payment Type | Claim # | Claimant | Amount | Check # | Payee |
|-----------------|--------|-----------|------------------------------------|------------|------------------|--------|-----------|----------------------------------|
| Oklahoma County | Check | | | | | | | |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003305 | Swartz, Robert | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003306 | Johns, Mark | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003292 | Aiello, Cassie | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003301 | Horn, Chris | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003305 | Swartz, Robert | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003306 | Johns, Mark | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003301 | Horn, Chris | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Fees including PI, IOS, background | 8050003048 | Jarjoura, Nelly | 2.00 | 805026399 | Two Oaks Investments, LLC |
| | | 9/13/2022 | Medical | 8050003287 | Traylor, Forrest | 315.00 | 805026395 | CentraLink LLC |
| | | 9/13/2022 | Medical | 8050003287 | Traylor, Forrest | 61.21 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC |
| | | 9/13/2022 | Medical | 8050003291 | Welch, Natasha | 173.34 | 805026397 | PTMS 3.0, LLC |
| | | 9/13/2022 | Medical | 8050003291 | Welch, Natasha | 135.22 | 805026397 | PTMS 3.0, LLC |
| | | 9/13/2022 | Medical | 8050003291 | Welch, Natasha | 167.46 | 805026397 | PTMS 3.0, LLC |
| | | 9/13/2022 | Medical | 8050003291 | Welch, Natasha | 123.78 | 805026397 | PTMS 3.0, LLC |

Payment Summary Current

Processed Date 9/13/2022 To 9/13/2022

| Insurer | Method | Processed | Payment Type | Claim # | Claimant | Amount | Check # | Payee | |
|--------------------|-------------|----------------------|--|------------|--------------------|----------|-----------|----------------------------------|--|
| Oklahoma County | Check | 9/13/2022 | Medical | 8050003287 | Traylor, Forrest | 99.99 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Physician | 8050003291 | Welch, Natasha | 175.19 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Physician | 8050003300 | Bell, Breanta | 105.63 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Physician | 8050003303 | McCormick, Rozlynn | 105.63 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Physician | 8050003254 | Wood, Joseph | 408.64 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Physician | 8050003300 | Bell, Breanta | 170.79 | 805026394 | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | 9/13/2022 | Temporary Total Disability | 8050003287 | Traylor, Forrest | 523.78 | 805026400 | Traylor, Forrest | |
| | | Total Payment Method | | | | | 2,825.74 | | |
| | Paper | 9/13/2022 | Salary Continuation- No reimbursement of Temporary Total Dis | 8050003306 | Johns, Mark | 0.00 | | Johns, Mark | |
| | | 9/13/2022 | Salary Continuation- No reimbursement of Temporary Total Dis | 8050003306 | Johns, Mark | 0.00 | | Johns, Mark | |
| | | 9/13/2022 | Salary Continuation- No reimbursement of Temporary Total Dis | 8050003306 | Johns, Mark | 0.00 | | Johns, Mark | |
| | | 9/13/2022 | Medical | 8050003048 | Jarjoura, Nelly | 0.00 | | MCBRIDE ORTHOPEDIC HOSPITAL, LLC | |
| | | Total Payment Method | | | | | 0.00 | | |
| | | Total Insurer | | | | | 2,825.74 | | |
| | Grand Total | | | | | 2,825.74 | | | |

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

CARRIE BLUMERT

BRIAN MAUGHAN

KEVIN CALVEY

ATTEST:

COUNTY CLERK

| | Name | Dept | Amount |
|-----------|--------------------|--------------|-------------------|
| A. | Aiello, Cassie | Juvenile | \$2.00 |
| B. | Bell, Breanta | Juvenile | \$303.43 |
| C. | Benford, Ronald | District 1 | \$2.00 |
| D. | Horn, Chris | District 2 | \$4.00 |
| E. | Jarjoura, Nelly | Sheriff | \$2.00 |
| F. | Johns, Mark | Sheriff | \$4.00 |
| G. | McCormick, Rozlynn | Juvenile | \$120.05 |
| H. | Swartz, Robert | Sheriff | \$4.00 |
| I. | Traylor, Forrest | District 3 | \$1,031.48 |
| K. | Webb, Amanda | Sheriff | \$78.50 |
| L. | Welch, Natasha | Court Clerk | \$843.12 |
| M. | Wood, Joseph | Sheriff | \$431.16 |
| | | TOTAL | \$2,825.74 |