

Payment Summary Current

Processed Date 4/27/2021 To 4/27/2021

Printer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check #	Payee
Tulsa County	Check	4/27/2021	Fatality	028050001551	VALLION, JOHN	1,750.23	805025945	Marynette Vallion
		4/27/2021	Bill Review Fees	8050003089	Goodin, Vickie	20.65	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003186	Horn, Chris	13.53	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003215	Goebel, Blackman	14.04	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003215	Goebel, Blackman	16.34	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003215	Goebel, Blackman	71.82	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003215	Goebel, Blackman	42.94	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003247	Kirkley, Cole	28.35	805025951	Equian, LLC
		4/27/2021	Bill Review Fees	8050003251	Ruegge, Jason	15.17	805025951	Equian, LLC
		4/27/2021	Fees including PI, IOS, background	8050003247	Kirkley, Cole	2.00	805025953	Two Oaks Investments, LLC
		4/27/2021	Fees including PI, IOS, background	8050003242	Hill, Mike	927.65	805025949	ROBERT N DANI INC
		4/27/2021	Fees including PI, IOS, background	8050002884	Richards, Christopher	2.00	805025953	Two Oaks Investments, LLC
		4/27/2021	Hospital - Outpatient	8050003215	Goebel, Blackman	114.86	805025946	MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		4/27/2021	Legal	8050002884	Richards, Christopher	750.00	805025948	WALKER FERGUSON & FERGUSON

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Processed Date **4/27/2021** To **4/27/2021**

irer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check #	Payee
ahoma inty	Check	4/27/2021	Legal	8050003048	Jarjoura, Nelly	168.00	805025948	WALKER FERGUSON & FERGUSON
		4/27/2021	Legal	8050003103	Frederick, Elijah	168.00	805025948	WALKER FERGUSON & FERGUSON
		4/27/2021	Legal	028050002109	JARJOURA, NELLY	132.00	805025948	WALKER FERGUSON & FERGUSON
		4/27/2021	Legal	8050002433	Walker, Karen	180.00	805025948	WALKER FERGUSON & FERGUSON
		4/27/2021	Legal	8050003184	Burrell, Ricki	816.00	805025948	WALKER FERGUSON & FERGUSON
		4/27/2021	Medical	8050003186	Horn, Chris	87.47	805025946	MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		4/27/2021	Medical	8050003215	Goebel, Blackman	15.03	805025947	Valir Outpatient Clinics Managment and Development
		4/27/2021	Medical	8050003215	Goebel, Blackman	115.28	805025947	Valir Outpatient Clinics Managment and Development
		4/27/2021	Medical	8050003177	Hart, Ashley	179.38	805025954	Hart, Ashley
		4/27/2021	Medical	8050003089	Goodin, Vickie	98.22	805025952	HPC Holdings, LLC
		4/27/2021	Physician	8050003215	Goebel, Blackman	97.08	805025946	MCBRIDE ORTHOPEDIC HOSPITAL, LLC
		4/27/2021	Physician	8050003247	Kirkley, Cole	71.16	805025950	DIAGNOSTIC RADIOLOGY CONSULTANTS, PC
		4/27/2021	Physician	8050003251	Ruegge, Jason	118.50	805025946	MCBRIDE ORTHOPEDIC HOSPITAL, LLC
Total Payment Method						6,015.70		

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Insurer	Method	Processed	Payment Type	Claim #	Claimant	Amount	Check #	Payee
					Total Insurer	6,015.70		
					Grand Total	6,015.70		



Check Register

Oklahoma County

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Kirkley, Cole 8050003247	Kirkley, Cole Salary Continuation-No reimbursement of Temporary Total Disability	04/24/2021 04/30/2021	113005	\$0.00	
Total By - Method Desc: 1				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							
	04/27/2021	VALLION, JOHN 028050001551	Marynette Vallion Fatality	05/01/2021 05/29/2021	113006	\$1,750.23	805025945
	04/27/2021	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/31/2021 03/31/2021	113007	\$417.91	805025946
	04/27/2021	Combined Combined	Valir Outpatient Clinics Managment and Development Medical	04/05/2021 04/05/2021	113007	\$130.31	805025947
	04/27/2021	Combined Combined	WALKER FERGUSON & FERGUSON Legal	03/15/2021 03/26/2021	113007	\$2,214.00	805025948
	04/27/2021	Hill, Mike 8050003242	ROBERT N DANI INC Fees including PI, IOS, background checks, EDI fees	04/19/2021 04/19/2021	113007	\$927.65	805025949
	04/27/2021	Kirkley, Cole 8050003247	DIAGNOSTIC RADIOLOGY CONSULTANTS, PC Physician	04/01/2021 04/01/2021	113007	\$71.16	805025950
	04/27/2021	Combined Combined	Equian, LLC Bill Review Fees	04/05/2021 04/05/2021	113007	\$222.84	805025951
	04/27/2021	Goodin, Vickie 8050003089	HPC Holdings, LLC Medical	04/01/2021 04/01/2021	113007	\$98.22	805025952
	04/27/2021	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/27/2021 04/27/2021	113007	\$4.00	805025953
	04/27/2021	Hart, Ashley 8050003177	Hart, Ashley Medical	04/21/2021 04/21/2021	113007	\$179.38	805025954
Total By - Method Desc: 10				Total for Method Desc:			
Total Number of Checks: 11				Desc: \$6,015.70 \$6,015.70			
				Total Amount: \$6,015.70 \$6,015.70			

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

CARRIE BLUMERT

BRIAN MAUGHAN

KELVIN CALVEY

ATTEST:

DAVID B. HOOTEN, COUNTY CLERK

	Name	Dept	Amount
A.	Vallion, John	District 3	\$1,750.23
B.	Goodin, Vickie	Juvenile	\$118.87
C.	Horn, Chris	District 2	\$101.00
D.	Goebel, Blackman	District 2	\$487.39
E.	Kirkley, Cole	Juvenile	\$101.51
F.	Ruegge, Jason	Sheriff	\$133.67
G.	Hill, Mike	District 1	\$927.65
H.	Richards, Christopher	Juvenile	\$752.00
I.	Jarjoura, Nelly	Sheriff	\$300.00
J.	Frederick, Elijah	Juvenile	\$168.00
K.	Walker, Karen	Sheriff	\$180.00
L.	Burrell, Ricki	Facilities	\$816.00
M.	Hart, Ashley	Sheriff	\$179.38
		TOTAL	\$6,015.70