

**Mangum Regional Medical Center**  
**March 2022 Estimated Claims**

Vendor	Description	Estimated Amount
ADCRAFT	Plant Ops Supplies	500.00
ALIMED	Misc supplies	9,312.19
AMBS CALL CENTER	Hotline	100.00
ASD HEALTHCARE	Pharmacy Supplies	15,000.00
ANESTHESIA SERVICE INC	Service	5,500.00
APEX	COVID Capital	105,000.00
ARAMARK	Linens purch svs	14,000.00
AT&T	Fax Service	6,300.00
Avanan, INC	COVID Capital	16,800.00
BARRY DAVENPORT	1099 Provider	20,000.00
BAXTER HEALTHCARE	Pharmacy Supplies	7,500.00
BIO-RAD LABORATORIES INC	Supplies	3,500.00
BKD LLP	Finance purch svs	21,000.00
BLUTH FAMILY MEDICINE	1099 Provider	5,000.00
C & C	Supplies	1,358.40
CABLES AND SENSORS	Supplies	519.00
CARRIER CORP	Repairs/maintenance	2,700.00
CARDINAL 110 LLC	Pharmacy Supplies	80,000.00
CENTERPOINT ENERGY ARKLA	Utilities	2,500.00
CINTAS CORPORATION #628	Supplies	8,500.00
CITY OF MANGUM	Utilities & property taxes	15,000.00
CLIFFORD POWER SYSTEMS INC	Plant Ops Compliance	3,300.00
COHESIVE HEALTHCARE MGMT	Mgmt and provider Fees	700,000.00
COHESIVE HEALTHCARE RESOURCES	Payroll	900,000.00
COHESIVE MEDIRYDE LLC	Mgmt Transportation Service	10,000.00
COHESIVE REVOPS	Billing purch svs	80,000.00
COHESIVE STAFFING SOLUTIONS	Mgmt Staffing Service	400,000.00
COMMERCIAL MEDICAL ELECTRONICS	Quarterly PM service	3,180.00
COMPLIANCE CONSULTANTS	Lab Consultant	1,000.00
CONEXUS SOLUTIONS LLC	Agency Staffing	100,000.00
CONTEMPORARY HEALTHCARE SVCS	1099 Provider	34,000.00
CONTROL FIRE SYSTEMS CO	Repairs/maintenance	260.00
CONTROL SOLUTIONS	Supplies	500.00
CORRY KENDALL, ATTORNEY AT LAW	Legal Fees	5,000.00
CPSI	EHR software	43,000.00
CULLIGAN WATER CONDITIONING	RHC purch svs	150.00
DAN'S HEATING & AIR CONDITIONI	maintenance	3,500.00
DOBSON TECHNOLOGIES TRANSPORT	Internet	3,900.00
DOERNER SAUNDERS DANIEL ANDERS	Legal Fees	25,000.00
DR. JOHN CHIAFFIETELLI	1099 Provider	28,848.00
DR. MORGAN	1099 Provider	9,532.00
F1 INFORMATION TECHNOLOGIES IN	IT Support Services	5,300.00
FEDEX	Postage	500.00
FLOWERS UNLIMITED	Patient Other Supplies	26.23
FFF ENTERPRISES	Pharmacy Supplies	2,000.00

Vendor	Description	Estimated Amount
FIRE EXTINGUISHER SALES & SERV	Repairs/maintenance	200.00
FLOWERS UNLIMITED	supplies	26.23
FOX BUILDING SUPPLY	Plant Ops Supplies	1,500.00
GEORGE BROS TERMITE & PEST CON	Pest Control Service	600.00
GLOBAL EQUIPMENT COMPANY INC.	Supplies	2,000.00
GRAINGER	Maintenance Supplies	4,500.00
GREER COUNTY TREASURER	Property tax	4,876.50
HAC INC	Dietary Supplies	1,500.00
HEALTH CARE LOGISTICS	Patient Supplies	300.00
HEALTHSTREAM	Employee education/training	841.75
HEARTLAND PATHOLOGY CONSULTANT	Lab Consultant	2,000.00
HENGST PRINTING	Pharmacy Supplies	250.00
HENRY SCHEIN	Lab Supplies	20,000.00
HICKS MEDIA	Advertising	279.00
HILL-ROM COMPANY, INC	Patient Supplies	1,500.00
HOSPITAL EQUIPMENT RENTAL COMP	Equipment rental	9,805.00
ICU MEDICAL SALES INC.	COVID Capital, misc supplies	1,000.00
IMPERIAL, LLC.-LAWTON	Dietary Purchased Service	500.00
INQUISEEK	RHC consulting service	500.00
INSIGHT DIRECT USA INC.	Supplies	750.00
JANUS SUPPLY CO	Housekeeping Supplies, based in Altus	2,700.00
KCI USA	Patient Supplies	2,500.00
LABCORP	Lab purch svs	48,000.00
LAMPTON WELDING SUPPLY	Patient Supplies	6,500.00
LANGUAGE LINE SERVICES INC	Translation service	260.00
LOCKE SUPPLY	Plant Ops Supplies	1,500.00
LOWES	Supplies	1,500.00
MATT MONROE	Rent	850.00
MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies	35,000.00
MEDLINE INDUSTRIES	Patient Care Supplies	45,000.00
MEDTOX DIAGNOSTICS, INC	Lab supplies	1,500.00
MISC EMPLOYEE REIMBURSEMENTS	To reimburse employees for travel and sup	5,000.00
MOUNTAINEER MEDICAL	Patient Supplies	1,100.00
NEXTIVA, INC.	Phone utility	6,000.00
NP RESOURCES	1099 Provider	5,000.00
NUANCE COMMUNICATIONS INC	Supplies	600.00
OK STATE BOARD	Credentialing	300.00
OKLAHOMA BLOOD INSTITUTE	Blood bank	7,500.00
ORTHO-CLINICAL DIAGNOSTICS INC	Laboratory Supplies	2,500.00
PARA HEALTHCARE	CDM Review service	7,500.00
PARTSSOURCE INC,	Misc Supplies	1,234.30
PATIENT REFUNDS	Credits due to payors	5,500.00
PHILADELPHIA INSURANCE COMPANY	Property ins	3,200.00
PHILIPS HEALTHCARE	Supplies	450.00
PIPETTE COM	Lab maintenance/repair	500.00
PITNEY BOWES GLOBAL FINANCIAL	Postage rental	347.00
PRESS GANEY ASSOCIATES, INC	Purchased Service	1,600.00

Vendor	Description	Estimated Amount
PUCKETT DISCOUNT PHARMACY	Pharmacy Supplies	500.00
RAMSEY AND GRAY, PC	Legal Fees	6,270.00
Reyes Electric	COVID Capital/Repairs	75,000.00
RUSSELL ELECTRIC & SECURITY	Repairs/maintenance	3,500.00
SBM MOBILE PRACTICE INC.	1099 Provider	37,000.00
SCHAPEN LLC	RHC rent	1,750.00
SCRUBS AND SPORTS	Employee appreciation	273.94
SECURITY CHECK	Backgrounds check sv	840.00
SHRED-IT	Secure doc disposal	2,500.00
SIZewise	equipment rental	12,000.00
SMAART MEDICAL SYSTEMS INC	Radiology interface/Radiologist provider	7,500.00
SMARTSIGN	Patient Supplies	212.00
SOMSS LLC	JEFF BRAND 1099 Provider	32,000.00
SOUTHWEST HOT STEAM CLEANING	Quarterly PM service	375.00
SPARKLIGHT BUSINESS	Cable service	1,200.00
STANLEY	Printer Lease	500.00
STANLEY SYSTEMS LLC	Printer Lease	6,000.00
STAPLES ADVANTAGE	Office Supplies	2,500.00
STERICYCLE INC	Waste Disposal sv	20,000.00
STRYKER INSTRUMENTS	Surgery Supplies	5,000.00
STRYKER SALES CORPORATION	ISTAT PM	1,200.00
SYSMEX AMERICA INC	Lab PM Contract	8,439.00
TECUMSEH OXYGEN & MEDICAL SUPP	Supplies	10,000.00
TELEFLEX	Supplies	4,600.00
THE COMPLIANCE TEAM	RHC Consultant	2,500.00
TOUCHPOINT MEDICAL, INC	pharmacy purch sv	9,500.00
TRENT ELLIOTT	1099 Provider	20,000.00
TSYS	CC processing service	2,000.00
ULINE	Supplies	116.00
ULTRA-CHEM INC	housekeeping supplies	800.00
UMPQUA	Lab Eq Note	6,500.00
US FOODSERVICE-OKLAHOMA CITY	Food and supplies	14,000.00
US MED-EQUIP LLC	Swing bed eq rental	10,000.00
VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purch service	12,000.00
WESTERN COMMERCE BANK	Insurance	7,102.00
WORTH HYDROCHEM	Water treatment	482.00
JNP MEDICAL SERVICES LLC	1099 Provider	7,000.00

**TOTAL Estimate 3,276,315.54**