

**Mangum Regional Medical Center  
Claims List  
June 2021**

Check#	Ck Date	Amount	Paid To	Expense Description
15799	6/3/2021	2,025.00	ABC BIOMEDICAL	IV Pumps Rental
15852	6/17/2021	3,089.00	ADVANCE ALARMS INC	Monitoring system
15853	6/17/2021	19.00	AMBS CALL CENTER	Hotline
15800	6/3/2021	776.19	ANESTHESIA SERVICE INC	Telemetry sensors
15801	6/3/2021	3,493.30	ARAMARK	Linens - purch svcs
15867	6/22/2021	1,868.04	ARAMARK	Linens - purch svcs
15889	6/30/2021	5,380.11	ARAMARK	Linens - purch svcs
15854	6/17/2021	3,079.13	AT&T	Fax lines
15868	6/22/2021	2,990.44	AT&T	Fax lines
15855	6/17/2021	6,405.23	BAXTER HEALTHCARE	Pharmacy Supplies
15890	6/30/2021	457.94	BAXTER HEALTHCARE	Pharmacy Supplies
15891	6/30/2021	16,000.00	BENISH AND ASSOCIATES	1099 Provider
15826	6/11/2021	1,102.35	BIO-RAD LABORATORIES INC	Lab supplies
15856	6/17/2021	2,881.34	BIO-RAD LABORATORIES INC	Lab supplies
15802	6/3/2021	1,950.00	BLUTH FAMILY MEDICINE, LLC	RHC provider
15806	6/3/2021	14,654.55	CARDINAL HEALTH 110, LLC	Pharmacy Supplies
15857	6/17/2021	45,964.64	CARDINAL HEALTH 110, LLC	Pharmacy Supplies
15894	6/30/2021	15,022.59	CARDINAL HEALTH 110, LLC	Pharmacy Supplies
901058	6/18/2021	1,384.36	CENTERPOINT ENERGY ARKLA	Gas
15807	6/3/2021	831.90	CINTAS CORPORATION #628	Linen Service
15827	6/11/2021	2,649.25	CINTAS CORPORATION #628	Linen Service
15828	6/11/2021	4,629.31	CITY OF MANGUM	Utilities
15895	6/30/2021	250.00	CITY OF MANGUM	Utilities
15829	6/11/2021	30,000.00	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15869	6/22/2021	2,312.05	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15896	6/30/2021	48,036.06	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15830	6/11/2021	202,445.40	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15870	6/22/2021	174,741.30	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15897	6/30/2021	1,838.50	COHESIVE MEDIRYDE LLC	Swing bed purchase service
15871	6/22/2021	42,476.43	COHESIVE REVOPS INTEGRATION	Billing purch svcs
15872	6/22/2021	68,165.59	COHESIVE STAFFING SOLUTIONS	Agency staffing
15898	6/30/2021	26,334.57	COHESIVE STAFFING SOLUTIONS	Agency staffing
15880	6/22/2021	256,625.27	CONEXUS SOLUTIONS LLC	Agency staffing
15831	6/11/2021	9,600.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15881	6/22/2021	9,200.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15882	6/22/2021	38,226.50	CPSI	EHR monthly support
15899	6/30/2021	23,596.00	CPSI	EHR monthly support
15900	6/30/2021	31.00	CULLIGAN WATER CONDITIONING	RHC purch svcs
15883	6/22/2021	91,891.93	DELL INC	COVID Capital
15901	6/30/2021	1,809.00	DOBSON TECHNOLOGIES TRANSPORT	Internet
15858	6/17/2021	16,016.78	DOERNER SAUNDERS DANIEL ANDERS	Legal Fees
15808	6/3/2021	4,766.67	DR W. GREGORY MORGAN III	1099 Provider
15832	6/11/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider

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15884	6/22/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15809	6/3/2021	2,928.00	F1 INFORMATION TECHNOLOGIES IN	Software license
15902	6/30/2021	66.23	FEDEX	Postage
15925	6/30/2021	250.00	GEORGE BROS TERMITE & PEST CON	plant ops purch svcs
15885	6/22/2021	4,320.00	GERAINT HARRIS	1099 Provider
901048	6/30/2021	995.09	GLOBAL PAYMENTS INTEGRATED	CC processing
901053	6/10/2021	759.33	GLOBAL PAYMENTS INTEGRATED	CC processing
901034	6/30/2021	583.35	GLOBAL PAYMENTS INTEGRATED	CC processing
15903	6/30/2021	368.43	GRAINGER	Supplies
15833	6/11/2021	20.00	GRAYSTONE MEDIA GROUP	advertising
15810	6/3/2021	329.25	HAC INC	Dietary food
15812	6/3/2021	4,136.04	HENRY SCHEIN	Lab supplies
15905	6/30/2021	2,830.96	HILL-ROM COMPANY, INC	COVID equipment
15834	6/11/2021	3,053.75	HOLEMAN MEDIATION	Legal Fees
901050	6/2/2021	9,805.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease
15835	6/11/2021	83.85	IMPERIAL, LLC.-LAWTON	Dietary Purchased Svcs
15836	6/11/2021	1,290.82	JANUS SUPPLY CO	Cleaning Supplies
15906	6/30/2021	84.00	KITTY JEANENE LEWIS	Employee reimbursement
15813	6/3/2021	9,684.55	LABCORP	Lab purch svcs
15907	6/30/2021	5,800.48	LABCORP	Lab purch svcs
15908	6/30/2021	909.80	LAMPTON WELDING SUPPLY	Patient Supplies
15814	6/3/2021	94.73	LOCKE SUPPLY	Supplies
15815	6/3/2021	67.84	LYNDA JAMES	Employee reimbursement
15816	6/3/2021	1,716.79	MARK CHAPMAN	Employee reimbursement
15859	6/17/2021	320.00	MARY BARNES, APRN	Training clinical
15838	6/11/2021	16,393.17	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
901061	6/23/2021	15,651.99	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
901065	6/28/2021	19,608.52	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
15821	6/3/2021	13,633.77	MEDLINE INDUSTRIES	Patient Care Supplies
901032	6/30/2021	6.00	NATIONAL DATA BANK	Credentialing
901033	6/30/2021	12.00	NATIONAL DATA BANK	Credentialing
901041	6/30/2021	6.00	NATIONAL DATA BANK	Credentialing
901051	6/2/2021	28.00	NATIONAL DATA BANK	Credentialing
901054	6/10/2021	4.00	NATIONAL DATA BANK	Credentialing
901030	6/30/2021	54.00	NATIONAL DATA BANK	Credentialing
901038	6/30/2021	8.00	NATIONAL DATA BANK	Credentialing
901042	6/30/2021	6.00	NATIONAL DATA BANK	Credentialing
15909	6/30/2021	1,190.00	NATIONAL RECALL ALERT CENTER	Central Supply purch svcs
15839	6/11/2021	1,892.23	NEXTIVA, INC.	Phone svcs
15910	6/30/2021	1,903.34	NEXTIVA, INC.	Phone svcs
15861	6/17/2021	1,722.00	NUANCE COMMUNICATIONS INC	RHC purch svcs
901056	6/14/2021	60.00	OK STATE BOARD OF MED LICENSUR	Credentialing
15841	6/11/2021	40.00	OK STATE BOARD OF PHARMACY	Licensure
15911	6/30/2021	125.00	OK STATE DEPT OF HEALTH	Licensure
15842	6/11/2021	3,955.80	OKLAHOMA BLOOD INSTITUTE	blood bank
15912	6/30/2021	505.20	OKLAHOMA BLOOD INSTITUTE	blood bank

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15886	6/22/2021	75.00	OKLAHOMA DEPARTMENT OF LABOR	Licensure
901055	6/11/2021	6,186.67	PHILADELPHIA INSURANCE COMPANY	Property Insurance
15844	6/11/2021	2,048.28	PRESS GANEY ASSOCIATES, INC	Quality purch svcs
15862	6/17/2021	12,420.00	RAMSEY AND GRAY, PC	Legal Fees
15822	6/3/2021	8,750.00	REYES ELECTRIC LLC	Emergency repair COVID
15845	6/11/2021	9,667.00	SBM MOBILE PRACTICE, INC	1099 Provider
15887	6/22/2021	10,800.00	SBM MOBILE PRACTICE, INC	1099 Provider
15846	6/11/2021	436.14	SHRED-IT USA LLC	Secure Doc disposal svcs
15823	6/3/2021	735.84	SIZEWISE	Equipment rentals
15847	6/11/2021	1,735.00	SMAART MEDICAL SYSTEMS INC	smaart pac rental
15913	6/30/2021	1,735.00	SMAART MEDICAL SYSTEMS INC	smaart pac rental
15914	6/30/2021	300.00	SOUTHWEST HOT STEAM CLEANING	Dietary purch service
15824	6/3/2021	278.63	SPARKLIGHT BUSINESS	Cable Service
15888	6/22/2021	412.33	SPARKLIGHT BUSINESS	Cable Service
901059	6/18/2021	7,222.11	STANDLEY SYSTEMS LLC	printer lease
15825	6/3/2021	706.90	STAPLES ADVANTAGE	Office Supplies
15864	6/17/2021	1,497.04	STAPLES ADVANTAGE	Office Supplies
15915	6/30/2021	808.09	STAPLES ADVANTAGE	Office Supplies
15918	6/30/2021	7,639.94	STERICYCLE INC	Waste Disposal Service
15865	6/17/2021	1,800.00	TECUMSEH OXYGEN & MEDICAL SUPP	Patient purch svcs
15848	6/11/2021	2,898.39	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15919	6/30/2021	8,532.92	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15920	6/30/2021	345.62	ULINE	Supplies
15921	6/30/2021	335.87	ULTRA-CHEM INC	Housekeeping supplies
15849	6/11/2021	4,722.39	UMPQUA BANK VENDOR FINANCE	Note Payable Lab Equipment
15922	6/30/2021	4,722.39	UMPQUA BANK VENDOR FINANCE	Note Payable Lab Equipment
901049	6/30/2021	6,653.59	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
15850	6/11/2021	6,840.00	VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purchase service
15923	6/30/2021	1,710.00	VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purchase service
901052	6/7/2021	7,102.92	WESTERN COMMERCE BANK (OHA INS	OHA Insurance
901057	6/15/2021	357.05	WESTERN COMMERCE BANK (OHA INS	OHA Insurance
15851	6/11/2021	4,866.00	WOLTERS KLUWER HEALTH	Clinical education
	<b>TOTAL</b>	<b><u>1,455,891.90</u></b>		