

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

Check#	Ck Date	Amount	Paid To	Expense Description
15180	1/8/2021	2,025.00	ABC BIOMEDICAL	IV Pumps Rental
15218	1/15/2021	19.00	AMBS CALL CENTER	Hotline
15181	1/8/2021	1,732.65	AMERIPRIDE SERVICES INC	Linen Services
15219	1/15/2021	1,732.65	AMERIPRIDE SERVICES INC	Linen Services
15241	1/22/2021	1,755.25	AMERIPRIDE SERVICES INC	Linen Services
15242	1/22/2021	514.50	ANESTHESIA SERVICE INC	Telemetry sensors
15182	1/8/2021	330.02	BAXTER HEALTHCARE	Pharmacy Supplies
15243	1/22/2021	491.37	BAXTER HEALTHCARE	Pharmacy Supplies
15183	1/8/2021	1,000.00	BENISH AND ASSOCIATES	1099 Provider
15184	1/8/2021	2,950.00	BRIAN BLUTH, M.D.	1099 Provider
15185	1/8/2021	690.56	CARDINAL HEALTH	Pharmacy Supplies
15186	1/8/2021	898.90	CINTAS CORPORATION #628	Linen Service
15220	1/15/2021	742.90	CINTAS CORPORATION #628	Linen Service
15244	1/22/2021	892.90	CINTAS CORPORATION #628	Linen Service
15187	1/8/2021	4,479.80	CITY OF MANGUM	Utilities
15188	1/8/2021	2,850.00	CLIFFORD POWER SYSTEMS INC	Compliance reports
15189	1/8/2021	45,351.68	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15221	1/15/2021	50,035.72	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15222	1/15/2021	121,619.47	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15190	1/8/2021	2,525.25	COHESIVE MEDIRYDE LLC	Swing bed purchase service
15223	1/15/2021	59,718.93	COHESIVE REVOPS	Billing purchased service
15191	1/8/2021	43,103.05	COHESIVE STAFFING SOLUTIONS	Agency staffing
15224	1/15/2021	69,021.32	COHESIVE STAFFING SOLUTIONS	Agency staffing
15245	1/22/2021	46,743.83	COHESIVE STAFFING SOLUTIONS	Agency staffing
15192	1/8/2021	11,709.65	CONEXUS SOLUTIONS LLC	Agency staffing
15225	1/15/2021	12,739.39	CONEXUS SOLUTIONS LLC	Agency staffing
15246	1/22/2021	8,885.26	CONEXUS SOLUTIONS LLC	Agency staffing
15193	1/8/2021	2,500.00	CORRY KENDALL, ATTORNEY AT LAW	Legal Fees
15247	1/22/2021	1,809.00	DOBSON TECHNOLOGIES TRANSPORT	Internet
15248	1/22/2021	2,500.00	DOERNER SAUNDERS DANIEL ANDERS	Legal Fees
15249	1/22/2021	105.00	DONNA MCKELVEY	employee reimbursement
15194	1/8/2021	5,766.67	DR W. GREGORY MORGAN III	1099 Provider
15195	1/8/2021	10,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15250	1/22/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15196	1/8/2021	2,550.00	F1 INFORMATION TECHNOLOGIES IN	Software license
15251	1/22/2021	100.35	FEDEX	Postage
15226	1/15/2021	2,456.99	FFF ENTERPRISES INC	Pharmacy Supplies
15252	1/22/2021	12,976.50	FULLER SELLE LLC DBA PHARMACAR	Payment for outstanding pharmacy debt
15197	1/8/2021	155.00	GEORGE BROS TERMITE & PEST CON	plant ops purch svcs
15198	1/8/2021	500.00	GERAINT HARRIS	1099 Provider
15199	1/8/2021	816.21	GRAINGER	Plant Ops supplies
15227	1/15/2021	719.60	GRAINGER	Plant Ops supplies
15200	1/8/2021	277.00	GRAYSTONE MEDIA GROUP	advertising
15229	1/15/2021	273.84	HAC INC	Dietary food
15201	1/8/2021	43.80	HEALTH CARE LOGISTICS	Patient Supplies
15230	1/15/2021	7,752.22	HENRY SCHEIN	Lab supplies
15253	1/22/2021	8,164.50	HENRY SCHEIN	Lab supplies
901007	1/4/2021	9,805.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease

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15202	1/8/2021	53.90	IMPERIAL, LLC.-LAWTON	Dietary Purchased Svs
15231	1/15/2021	55.90	IMPERIAL, LLC.-LAWTON	Dietary Purchased Svs
15239	1/15/2021	3,021.26	INTERMETRO INDUSTRIES CORP	Minor eq. and supplies
15203	1/8/2021	653.76	JANUS SUPPLY CO	Cleaning Supplies
15254	1/22/2021	428.12	JANUS SUPPLY CO	Cleaning Supplies
15232	1/15/2021	881.89	KAY ELECTRIC	Repair and maintenance
15204	1/8/2021	173.62	KITTY JEANENE LEWIS	employee reimbursement
15205	1/8/2021	1,959.09	LAMPTON WELDING SUPPLY	Patient Supplies
15233	1/15/2021	1,527.30	LANDAUER	radiology purch svcs
15255	1/22/2021	70.15	LYNDA JAMES	employee reimbursement
901010	1/8/2021	10,048.13	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
901014	1/21/2021	4,219.56	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
901018	1/31/2021	3,850.44	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
15206	1/8/2021	3,595.37	MEDLINE INDUSTRIES	Patient Care Supplies
15234	1/15/2021	5,887.00	MEDLINE INDUSTRIES	Patient Care Supplies
15256	1/22/2021	5,247.16	MEDLINE INDUSTRIES	Patient Care Supplies
901008	1/5/2021	8.00	NATIONAL DATA BANK	Credentialing
901015	1/21/2021	14.00	NATIONAL DATA BANK	Credentialing
15207	1/8/2021	36.99	OFFICE DEPOT	Office Supplies
15235	1/15/2021	75.00	OK STATE BOARD OF MED LICENSUR	Credentialing
15257	1/22/2021	563.70	OKLAHOMA BLOOD INSTITUTE	blood bank
15258	1/22/2021	1,140.00	RAMSEY AND GRAY, PC	Legal Fees
15208	1/8/2021	9,350.00	SARA MCDADE	1099 Provider
15259	1/22/2021	8,400.00	SARA MCDADE	1099 Provider
15209	1/8/2021	3,890.68	SIEMENS HEALTHCARE DIAGNOSTICS	lab svcs contract
15210	1/8/2021	3,536.23	SIZEWISE	Equipment rentals
15260	1/22/2021	1,735.00	SMAART MEDICAL SYSTEMS INC	smaart pac rental
15261	1/22/2021	141.62	SPARKLIGHT BUSINESS	Cable Service
15211	1/8/2021	2,382.74	STANDLEY	printer lease
15212	1/8/2021	1,935.48	STAPLES ADVANTAGE	Office Supplies
15236	1/15/2021	115.58	STAPLES ADVANTAGE	Office Supplies
15262	1/22/2021	8,439.00	SYSMEX AMERICA INC	lab svcs contract
15213	1/8/2021	2,190.00	THE COMPLIANCE TEAM	RHC consulting
15214	1/8/2021	5,692.64	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15237	1/15/2021	5,455.80	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15238	1/15/2021	1,911.02	TOUCHPOINT MEDICAL, INC	Medispense support
901011	1/11/2021	478.59	TSYS	CC processing
15263	1/22/2021	1,099.98	ULTIMATE IT GUY LLC	IT Minor equipment
15215	1/8/2021	326.46	ULTRA-CHEM INC	Housekeeping supplies
901016	1/21/2021	4,310.82	UMPQUA BANK VENDOR FINANCE	Note Payable Lab Equipment
901012	1/12/2021	1,418.38	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
901009	1/6/2021	1,398.23	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
901013	1/19/2021	1,097.36	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
901017	1/27/2021	1,127.76	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
15216	1/8/2021	1,710.00	VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purchase service
15264	1/22/2021	1,710.00	VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purchase service
15217	1/8/2021	8,047.33	WESTERN COMMERCE BANK (OHA INS	OHA Insurance
	<b>TOTAL</b>	<b><u>695,472.53</u></b>		