Mangum Regional Medical Center
Claims List
May 2021

Check#	Ck Date	Amount	Paid To	Expense Description
15596	5/6/2021	2,025.00	ABC BIOMEDICAL	IV Pumps Rental
15710	5/24/2021	2,025.00	ABC BIOMEDICAL	IV Pumps Rental
15711	5/24/2021	1,500.00	ADVANCE ALARMS INC	Monitoring system
15693	5/20/2021	19.00	AMBS CALL CENTER	Hotline
15597	5/6/2021	2,003.40	AMERIPRIDE SERVICES INC	Linen Services
15598	5/6/2021	2,986.50	ANESTHESIA SERVICE INC	Telemetry sensors
15712	5/24/2021	1,580.32	ANESTHESIA SERVICE INC	Telemetry sensors
15662	5/13/2021	5,289.95	ARAMARK	Linens - purch svs
15713	5/24/2021	5,277.09	ARAMARK	Linens - purch svs
15663	5/13/2021	2,793.54	AT&T	Fax lines
15664	5/13/2021	1,470.22	BAXTER HEALTHCARE	Pharmacy Supplies
15714	5/24/2021	1,620.50	BAXTER HEALTHCARE	Pharmacy Supplies
15767	5/28/2021	16,000.00	BENISH AND ASSOCIATES	1099 Provider
15768	5/28/2021	878.56	BILLY WALKER CARPETS	Repairs
15599	5/6/2021	4,973.12	BIO-RAD LABORATORIES INC	Lab supplies
15665	5/13/2021	2,227.74	CANON FINANCIAL SERVICES INC	Equipment rentals
15715	5/24/2021	2,227.74	CANON FINANCIAL SERVICES INC	Equipment rentals
15694	5/20/2021	1,517.00	CARRIER CORP	Repairs
15600	5/6/2021	839.94	CENTERPOINT ENERGY ARKLA	Gas
15601	5/6/2021	1,784.80	CINTAS CORPORATION #628	Linen Service
15666	5/13/2021	1,723.80	CINTAS CORPORATION #628	Linen Service
15716	5/24/2021	1,705.05	CINTAS CORPORATION #628	Linen Service
15602	5/6/2021	4,756.54	CITY OF MANGUM	Utilities
15667	5/13/2021	250.00	CITY OF MANGUM	Utilities
15661	5/6/2021	45,000.00	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15717	5/24/2021	225,000.00	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15668	5/13/2021	55,204.77	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15669	5/13/2021	2,323.50	COHESIVE MEDIRYDE LLC	Swing bed purchase service
15695	5/20/2021	40,461.29	COHESIVE REVOPS INTEGRATION	Billing purch svs
15670	5/13/2021	93,525.83	COHESIVE STAFFING SOLUTIONS	Agency staffing
15696	5/20/2021	44,603.71	COHESIVE STAFFING SOLUTIONS	Agency staffing
15798	5/28/2021	608,964.51	CONEXUS SOLUTIONS LLC	Agency staffing
15671	5/13/2021	8,000.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15769	5/28/2021	7,950.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15623	5/6/2021	2,080.00	CORRY KENDALL, ATTORNEY AT LAW	Legal Fees
15697	5/20/2021	1,700.00	CORRY KENDALL, ATTORNEY AT LAW	Legal Fees
15770	5/28/2021	42,457.35	CPSI	EHR monthly support
15624	5/6/2021	31.00	CULLIGAN WATER CONDITIONING	RHC purch svs
15672	5/13/2021	12.00	CULLIGAN WATER CONDITIONING	RHC purch svs
15673	5/13/2021	260.00	DANIEL COFFIN	employee reimbursement
15625	5/6/2021	1,809.00	DOBSON TECHNOLOGIES TRANSPORT	Internet
15698	5/20/2021	1,809.00	DOBSON TECHNOLOGIES TRANSPORT	Internet
15626	5/6/2021	154.73	DONNA MCKELVEY	employee reimbursement
15674	5/13/2021	4,766.67	DR W. GREGORY MORGAN III	1099 Provider
15675	5/13/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider

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15771	5/28/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15772	5/28/2021	1,916.00	EDWIN HARRISON	ER cabinets
15718	5/24/2021	85.18	EVAN BATCHER	employee reimbursement
15627	5/6/2021	2,928.00	F1 INFORMATION TECHNOLOGIES IN	Software license
15676	5/13/2021	2,928.00	F1 INFORMATION TECHNOLOGIES IN	Software license
15719	5/24/2021	2,928.00	F1 INFORMATION TECHNOLOGIES IN	Software license
15743	5/24/2021	258.15	FARM MUTUAL AUTO CO	Refund
15744	5/24/2021	11.27	FARM MUTUAL AUTO CO	Refund
15628	5/6/2021	86.65	FEDEX	Postage
15720	5/24/2021	73.59	FEDEX	Postage
15721	5/24/2021	1,034.00	FIRE EXTINGUISHER SALES & SERV	Repair & Maintenance
15699	5/20/2021	155.00	GEORGE BROS TERMITE & PEST CON	plant ops purch svs
15677	5/13/2021	4,320.00	GERAINT HARRIS	1099 Provider
15773	5/28/2021	4,320.00	GERAINT HARRIS	1099 Provider
15629	5/6/2021	247.85	GLOBAL EQUIPMENT COMPANY INC.	minor eq
15631	5/6/2021	75.28	HAC INC	Dietary food
15700	5/20/2021	148.21	HAC INC	Dietary food
15632	5/6/2021	5,599.90	HENRY SCHEIN	Lab supplies
15678	5/13/2021	2,204.02	HENRY SCHEIN	Lab supplies
15701	5/20/2021	1,954.87	HENRY SCHEIN	Lab supplies
15722	5/24/2021	3,801.18	HENRY SCHEIN	Lab supplies
901043	5/3/2021	5,800.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease
901044	5/3/2021	3,155.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease
901045	5/3/2021	850.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease
15633	5/6/2021	55.90	IMPERIAL, LLC.-LAWTON	Dietary Purchased Svs
15634	5/6/2021	481.56	JANUS SUPPLY CO	Cleaning Supplies
15679	5/13/2021	1,106.80	JANUS SUPPLY CO	Cleaning Supplies
15702	5/20/2021	600.42	JANUS SUPPLY CO	Cleaning Supplies
15635	5/6/2021	12,252.94	LABCORP	Lab purch svs
15680	5/13/2021	12,270.55	LABCORP	Lab purch svs
15703	5/20/2021	10,531.22	LABCORP	Lab purch svs
15636	5/6/2021	1,223.81	LAMPTON WELDING SUPPLY	Patient Supplies
15757	5/24/2021	1,364.00	MANHATTAN LIFE INSURANC	Refund
15637	5/6/2021	850.00	MATT MONROE	Rent house
15774	5/28/2021	850.00	MATT MONROE	Rent house
15775	5/28/2021	15,000.00	MCABEE FOX ROOFING LLC	Roof Repair
901047	5/6/2021	11,666.41	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
15638	5/6/2021	4,118.87	MEDLINE INDUSTRIES	Patient Care Supplies
15682	5/13/2021	10,001.11	MEDLINE INDUSTRIES	Patient Care Supplies
15704	5/20/2021	6,078.11	MEDLINE INDUSTRIES	Patient Care Supplies
15705	5/20/2021	1,500.00	MEDTOX DIAGNOSTICS, INC	Lab supplies
15639	5/6/2021	1,394.50	MIMEDX GROUP, INC	Wound Care Supplies
15683	5/13/2021	1,394.50	MIMEDX GROUP, INC	Wound Care Supplies
15640	5/6/2021	180.00	MONARCH BROADCASTING	Advertising
15641	5/6/2021	1,882.19	NEXTIVA, INC.	Phone svs
15706	5/20/2021	1,892.23	NEXTIVA, INC.	Phone svs
15707	5/20/2021	60.00	OK STATE BOARD OF MED LICENSUR	Credentialing
15642	5/6/2021	834.00	OKLAHOMA BLOOD INSTITUTE	blood bank

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15776	5/28/2021	11,989.17	OKLAHOMA HOSPITAL ASSOCIATION	OHA Fees
15728	5/24/2021	20.00	PATIENT REFUND	Refund
15729	5/24/2021	68.97	PATIENT REFUND	Refund
15730	5/24/2021	10.00	PATIENT REFUND	Refund
15731	5/24/2021	73.49	PATIENT REFUND	Refund
15732	5/24/2021	35.00	PATIENT REFUND	Refund
15733	5/24/2021	25.00	PATIENT REFUND	Refund
15734	5/24/2021	78.43	PATIENT REFUND	Refund
15735	5/24/2021	68.97	PATIENT REFUND	Refund
15736	5/24/2021	400.00	PATIENT REFUND	Refund
15737	5/24/2021	19.92	PATIENT REFUND	Refund
15738	5/24/2021	1,000.00	PATIENT REFUND	Refund
15739	5/24/2021	4.00	PATIENT REFUND	Refund
15740	5/24/2021	4.00	PATIENT REFUND	Refund
15741	5/24/2021	4.00	PATIENT REFUND	Refund
15742	5/24/2021	20.00	PATIENT REFUND	Refund
15745	5/24/2021	29.10	PATIENT REFUND	Refund
15746	5/24/2021	12.14	PATIENT REFUND	Refund
15747	5/24/2021	22.36	PATIENT REFUND	Refund
15748	5/24/2021	19.22	PATIENT REFUND	Refund
15749	5/24/2021	30.00	PATIENT REFUND	Refund
15750	5/24/2021	487.50	PATIENT REFUND	Refund
15751	5/24/2021	285.85	PATIENT REFUND	Refund
15752	5/24/2021	1,000.00	PATIENT REFUND	Refund
15753	5/24/2021	10.14	PATIENT REFUND	Refund
15754	5/24/2021	120.25	PATIENT REFUND	Refund
15755	5/24/2021	25.00	PATIENT REFUND	Refund
15756	5/24/2021	8.00	PATIENT REFUND	Refund
15758	5/24/2021	4.00	PATIENT REFUND	Refund
15759	5/24/2021	19.30	PATIENT REFUND	Refund
15760	5/24/2021	3.24	PATIENT REFUND	Refund
15761	5/24/2021	4.00	PATIENT REFUND	Refund
15762	5/24/2021	150.00	PATIENT REFUND	Refund
15763	5/24/2021	6.00	PATIENT REFUND	Refund
15764	5/24/2021	2,000.00	PATIENT REFUND	Refund
15765	5/24/2021	668.00	PATIENT REFUND	Refund
15766	5/24/2021	65.32	PATIENT REFUND	Refund
15643	5/6/2021	347.00	PITNEY BOWES GLOBAL FINANCIAL	postage rental
15644	5/6/2021	1,350.00	RAMSEY AND GRAY, PC	Legal Fees
15684	5/13/2021	10,100.00	SBM MOBILE PRACTICE, INC	1099 Provider
15777	5/28/2021	9,600.00	SBM MOBILE PRACTICE, INC	1099 Provider
15645	5/6/2021	1,750.00	SCHAPEN LLC	RHC Rent
15778	5/28/2021	1,750.00	SCHAPEN LLC	RHC Rent
15646	5/6/2021	555.42	SHRED-IT USA LLC	Secure Doc disposal svs
15647	5/6/2021	315.36	SIZEWISE	Equipment rentals
15648	5/6/2021	1,735.00	SMAART MEDICAL SYSTEMS INC	smaart pac rental
15723	5/24/2021	1,735.00	SMAART MEDICAL SYSTEMS INC	smaart pac rental
15649	5/6/2021	566.18	SPARKLIGHT BUSINESS	Cable Service

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15685	5/13/2021	50.69	STANDLEY	printer lease
15650	5/6/2021	2,484.62	STANDLEY SYSTEMS LLC	printer lease
15686	5/13/2021	2,373.89	STANDLEY SYSTEMS LLC	printer lease
15651	5/6/2021	282.96	STAPLES ADVANTAGE	Office Supplies
15652	5/6/2021	5,839.00	STERICYCLE ENVIRONMENTAL SOLUT	Waste Disposal Service
15653	5/6/2021	3,329.00	STERICYCLE INC	Waste Disposal Service
15654	5/6/2021	850.00	T & S LAWN SERVICES	plant ops purch svs
15708	5/20/2021	1,500.00	TECUMSEH OXYGEN & MEDICAL SUPP	Patient purch svs
15655	5/6/2021	1,020.35	TELEFLEX	ER supplies
15687	5/13/2021	225.00	TELEFLEX	ER supplies
15724	5/24/2021	2,139.00	TELEFLEX	ER supplies
15688	5/13/2021	240.00	THE LOOP	Hospital Week
15656	5/6/2021	195.00	TOPJET SALES, INC	Pharmacy Purch svs
15657	5/6/2021	4,679.64	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15689	5/13/2021	5,555.81	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15709	5/20/2021	4,733.24	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15690	5/13/2021	1,095.00	TOUCHPOINT MEDICAL, INC	Medispense support
15658	5/6/2021	248.28	ULINE	Supplies
15659	5/6/2021	1,499.98	ULTIMATE IT GUY LLC	IT Minor equipmemt
15691	5/13/2021	223.90	ULTRA-CHEM INC	Housekeeping supplies
15725	5/24/2021	4,722.39	UMPQUA BANK VENDOR FINANCE	Note Payable Lab Equipment
901046	5/7/2021	5,510.84	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
15660	5/6/2021	2,492.01	US MED-EQUIP LLC	Swing eq rental
15726	5/24/2021	3,694.50	US MED-EQUIP LLC	Swing eq rental
15727	5/24/2021	2,565.00	VITAL SYSTEMS OF OKLAHOMA, INC	Swing bed purchase service
15692	5/13/2021	7,100.92	WESTERN COMMERCE BANK (OHA INS	OHA Insurance
	TOTAL	1,528,533.55		