

Mangum Regional Medical Center
Claims List
July 2021

Check#	Ck Date	Amount	Paid To	Expense Description
15935	7/15/2021	19.00	AMBS CALL CENTER	Hotline
15936	7/15/2021	1,036.44	ANESTHESIA SERVICE INC	Telemetry sensors
15937	7/15/2021	900.00	APEX MEDICAL GAS SYSTEMS, INC	plant ops purch svcs
15938	7/15/2021	1,838.22	ARAMARK	Linens - purch svcs
15969	7/23/2021	1,732.65	ARAMARK	Linens - purch svcs
15985	7/29/2021	1,732.65	ARAMARK	Linens - purch svcs
15986	7/29/2021	2,368.88	BIO-RAD LABORATORIES INC	Lab supplies
15940	7/15/2021	15,000.00	CARDINAL HEALTH 110, LLC	Pharmacy Supplies
15941	7/15/2021	94.36	CENTERPOINT ENERGY ARKLA	Gas
15942	7/15/2021	3,587.75	CINTAS CORPORATION #628	Linen Service
15970	7/23/2021	1,755.50	CINTAS CORPORATION #628	Linen Service
15987	7/29/2021	1,700.50	CINTAS CORPORATION #628	Linen Service
15943	7/15/2021	7,158.56	CITY OF MANGUM	Utilities
15988	7/29/2021	40,614.58	COHESIVE HEALTHCARE MGMT	Mgmt and Provider Services
15929	7/7/2021	173,770.16	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15971	7/23/2021	178,726.14	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15989	7/29/2021	224,675.91	COHESIVE HEALTHCARE RESOURCES	Payroll Staffing
15984	7/23/2021	51,045.49	COHESIVE REVOPS INTEGRATION	Billing purch svcs
15930	7/7/2021	9,050.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15972	7/23/2021	12,100.00	CONTEMPORARY HEALTHCARE SVCS	1099 provider
15944	7/15/2021	31,900.40	CPSI	EHR monthly support
15990	7/29/2021	31,916.50	CPSI	EHR monthly support
15945	7/15/2021	160,132.00	CRITICAL ALERT	COVID Capital
15991	7/29/2021	12.00	CULLIGAN WATER CONDITIONING	RHC purch svcs
16006	7/29/2021	2,357.53	DAN'S HEATING & AIR CONDITIONI	Repair/maintenance
15946	7/15/2021	18,155.86	DELL INC	COVID Capital
15947	7/15/2021	1,809.00	DOBSON TECHNOLOGIES TRANSPORT	Internet
15993	7/29/2021	5,000.00	DOERNER SAUNDERS DANIEL ANDERS	Legal Fees
15931	7/7/2021	4,766.67	DR W. GREGORY MORGAN III	1099 Provider
15932	7/7/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15973	7/23/2021	9,615.38	DR. JOHN CHIAFFIETELLI	1099 Provider
15974	7/23/2021	110.06	FEDEX	Postage
15948	7/15/2021	7,543.00	FIRST HEALTHCARE PRODUCTS INC	COVID Capital
15994	7/29/2021	155.00	GEORGE BROS TERMITE & PEST CON	plant ops purch svcs
901071	7/12/2021	956.74	GLOBAL PAYMENTS INTEGRATED	CC processing
15949	7/15/2021	463.18	GRAINGER	Supplies
15995	7/29/2021	651.57	HEALTH CARE LOGISTICS	Patient Supplies
15975	7/23/2021	841.75	HEALTHSTREAM	Employee Education
15950	7/15/2021	3,059.69	HEARTLAND PATHOLOGY CONSULTANT	Lab purch svcs
15996	7/29/2021	4,466.01	HENRY SCHEIN	Lab supplies
901066	7/1/2021	9,805.00	HOSPITAL EQUIPMENT RENTAL COMP	Equipment Lease
15951	7/15/2021	167.70	IMPERIAL, LLC.-LAWTON	Dietary Purchased Svcs
15952	7/15/2021	26,284.05	INSIGHT DIRECT USA INC.	COVID Capital

15953	7/15/2021	593.88	JANUS SUPPLY CO	Cleaning Supplies
15997	7/29/2021	557.50	JANUS SUPPLY CO	Cleaning Supplies
15954	7/15/2021	11,938.20	KNOWBE4	COVID Capital
15955	7/15/2021	3,285.65	LAMPTON WELDING SUPPLY	Patient Supplies
15998	7/29/2021	516.63	LOCKE SUPPLY	Supplies
15956	7/15/2021	948.09	MARY BARNES, APRN	Training clinical
15976	7/23/2021	240.00	MARY BARNES, APRN	Training clinical
15926	7/2/2021	850.00	MATT MONROE	House rent
16007	7/30/2021	850.00	MATT MONROE	House rent
901072	7/26/2021	6,869.83	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
901077	7/9/2021	13,492.96	MCKESSON / PSS - DALLAS	Patient Care/Lab Supplies
15933	7/7/2021	5,884.66	MEDLINE INDUSTRIES	Patient Care Supplies
15977	7/23/2021	4,017.54	MEDLINE INDUSTRIES	Patient Care Supplies
15999	7/29/2021	2,432.07	MEDLINE INDUSTRIES	Patient Care Supplies
15957	7/15/2021	33.47	MELISSA TUNSTALL	Employee Reimbursement
901067	7/2/2021	26.00	NATIONAL DATA BANK	Credentialing
16000	7/29/2021	1,898.99	NEXTIVA, INC.	Phone svcs
15958	7/15/2021	40.00	OK STATE BOARD OF PHARMACY	Licensure
15959	7/15/2021	11,870.00	OKLAHOMA ELECTRICAL SUPPLY CO	COVID Capital
15960	7/15/2021	46,443.60	PAGE CONCEPTS, INC.	COVID Capital
15978	7/23/2021	2,250.00	PARA HEALTHCARE ANALYTICS, LLC	CDM Review svcs
16001	7/29/2021	4,125.00	PARA HEALTHCARE ANALYTICS, LLC	CDM Review svcs
901074	7/30/2021	3,125.84	PHILADELPHIA INSURANCE COMPANY	Property Insurance
16002	7/29/2021	347.00	PITNEY BOWES GLOBAL FINANCIAL	Postage rental
15961	7/15/2021	45,456.00	PORT53 TECHNOLOGIES, INC.	COVID Capital
15962	7/15/2021	262.50	RUSSELL ELECTRIC & SECURITY	Repair/maintenance
15934	7/7/2021	8,400.00	SBM MOBILE PRACTICE, INC	1099 Provider
15979	7/23/2021	8,000.00	SBM MOBILE PRACTICE, INC	1099 Provider
16003	7/29/2021	1,750.00	SCHAPEN LLC	RHC Rent
15927	7/2/2021	1,750.00	SCHAPEN LLC	RHC Rent
15963	7/15/2021	620.64	SHRED-IT USA LLC	Secure Doc disposal svcs
15964	7/15/2021	319,546.15	SPACELABS HEALTHCARE LLC	COVID Capital
15980	7/23/2021	184.15	STANDLEY	Printer Rental
15981	7/23/2021	156.69	STAPLES ADVANTAGE	Office Supplies
16004	7/29/2021	281.04	STAPLES ADVANTAGE	Office Supplies
15965	7/15/2021	3,241.58	STERICYCLE INC	Waste Disposal Service
15966	7/15/2021	10,806.07	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15982	7/23/2021	2,606.12	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
16005	7/29/2021	6,340.75	TOTAL MEDICAL PERSONNEL STAFF.	Nurse staffing agency
15967	7/15/2021	69,537.00	TOUCHPOINT MEDICAL, INC	COVID Capital
15968	7/15/2021	91,569.32	TYTOCARE INC.	COVID Capital
901075	7/30/2021	4,722.39	UMPQUA BANK VENDOR FINANCE	Note Payable Lab Equipment
901070	7/9/2021	8,733.28	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
901073	7/26/2021	2,537.33	US FOODSERVICE-OKLAHOMA CITY	Dietary Food
15983	7/23/2021	7,102.92	WESTERN COMMERCE BANK (OHA INS	OHA Insurance
TOTAL		1,774,932.10		