

ROW DATE 07/08/24
TIME 07 50

CLAY COUNTY MEMORIAL HOSPITAL
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07/08/24 THRU 07/08/24

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CODE	NUMBER	DATE	AMOUNT	PAYEE
PB	* 014199	07/08/24	760 00	CR PICO ME PLLC
PB	014542	07/08/24	257 40	A-1 FREEMAN RECORDS MANAGEMENT
PB	014543	07/08/24	2,241 46	ALSCO
PB	014544	07/08/24	80 00	BAKTER HEALTHCARE CORP
PB	014545	07/08/24	578 63	BECKHAM COOLTER INC
PB	014546	07/08/24	499 02	BENCHMARK BUSINESS SOLUTIONS
PB	014547	07/08/24	298 53	BOUND TREE MEDICAL
PB	014548	07/08/24	24,000 00	CARALEIGH BOXIE MD PLLC
PB	014549	07/08/24	15,079 58	CCMH FOUNDATION
PB	014550	07/08/24	4,718 05	CDW GOVERNMENT
PB	014551	07/08/24	7,942 80	CEPHEID
PB	014552	07/08/24	114 95	CONCELL COMMUNITY TELEPHONE
PB	014553	07/08/24	735 00	COMMERCIAL & INDUSTRIAL ELECTR
PB	014554	07/08/24	42,439 09	CONCORD MEDICAL GROUP
PB	014555	07/08/24	110,758 08	CONCORD MEDICAL GROUP OF TEXAS
PB	014556	07/08/24	25 00	CREDIT BUREAU OF NORTH TEXAS
PB	014557	07/08/24	9,625 00	DOOR SPACE LLC
PB	014558	07/08/24	13,704 37	DYKEMA GOSSETT PLLC
PB	014559	07/08/24	4,000 00	ELECTRA HOSPITAL DISTRICT
PB	014560	07/08/24	1,076 82	ETACTICS
PB	014561	07/08/24	1,930 09	FISHER HEALTHCARE
PB	014562	07/08/24	7 00	FOUR STARS
PB	014563	07/08/24	5,729 17	FUJIFILM HEALTHCARE AMERICAS C
PB	014564	07/08/24	7,216 00	GENESIS WELLNESS AND PAIN PLLC
PB	014565	07/08/24	1,272 63	GENZYME CORPORATION
PB	014566	07/08/24	15,769 96	IMPACT HEALTH STAFFING LLC
PB	014567	07/08/24	1,936 09	INOVALON PROVIDER INC
PB	014568	07/08/24	75 00	KAREN KELTON LMSW
PB	014569	07/08/24	2,296 77	MEDLINE
PB	014570	07/08/24	658 03	MESSER LLC
PB	014571	07/08/24	500 00	MICHAEL A MITCHELL DO
PB	014572	07/08/24	385 55	MIYUBISHI HC CAPITAL AME- LB
PB	014573	07/08/24	9,092 24	MORRIS DICKSON CO LTD
PB	014574	07/08/24	209 49	MURACE COMMUNICATIONS, INC
PB	014575	07/08/24	767 32	OTIS ELEVATOR
PB	014576	07/08/24	2,195 00	PICO ME PLLC
PB	014577	07/08/24	21,250 00	PSYCHIATRIC MEDICAL CARE LLC
PB	014578	07/08/24	9,000 00	RICE PRODUCTS AND SERVICES INC
PB	014579	07/08/24	169 89	SAMYER PRINTING AND PROMO
PB	014580	07/08/24	8,405 25	SHARED MEDICAL SERVICES, INC
PB	014581	07/08/24	9,584 96	SIEMENS HEALTHCARE DIAGNOSTICS
PB	014582	07/08/24	1,215 00	SOMO ART LLC
PB	014583	07/08/24	1,894 44	SPECIALTY BIOMEDICAL
PB	014584	07/08/24	34 26	STAPLES INC
PB	014585	07/08/24	317 34	STERNICYCLE INC
PB	014586	07/08/24	1,938 97	T-SYSTEM, INC
PB	014587	07/08/24	140 00	TEXAS DEPT OF LICENSING & REG
PB	014588	07/08/24	2,824 01	UBEO, LLC
PB	014589	07/08/24	1,894 58	US FOODS
PB	014590	07/08/24	9,866 48	VISUAL EDGE IT

Karla Lee Brock
7-8-2024

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CODE	NUMBER	DATE	AMOUNT	PAYEE
PB	014591	07/08/24	521 11	WAGNER SUPPLY COMPANY
PB	014592	07/08/24	668 01	WAYSTAR INC
PB	014593	07/08/24	193 28	WERFEM USA LLC
PB	014594	07/08/24	1,851 02	WEX BANK
PB	014595	07/08/24	827 56	DAVIS SIGNS & MORE
TOTALS			359,140 22	