

Billing Detail - Apr 2015

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-20	10	90010	10482		Misc	40	574.60
Job Description: Handouts for Kevin Tompkis							
Total	Co No: 10 Acct No: 90010						574.60
2015-03-30	10	90110	10117	Gail Turbeville	Business Card	500	30.00
Card Name: GAIL TURBEVILLE							
2015-04-20	10	90110	10531		Misc	0	1888.21
Job Description: Pension consolidation Letters							
2015-04-22	10	90110	10599	Jennifer O'Grady	#10 Regular Envelope	2500	102.50
Envelope Address: CORPORATE HUMAN RESOURCES G-3200 Beecher Road, Suite LL							
2015-04-22	10	90110	10600	Rachel Morgan	Business Card	500	30.00
Card Name: RACHEL MORGAN							
2015-04-22	10	90110	10602	Rachel Morgan	Business Card	250	20.00
Card Name: JENNIFER O'GRADY							
2015-04-23	10	90110	10626	Rachel Morgan	Business Card	500	30.00
Card Name: TERESA DEWYER							
2015-04-30	10	90110	10817		Misc	17000	9000.00
Job Description: Booklets							
2015-04-30	10	90110	10818		Misc	17000	1950.00
Job Description: Booklet Envelopes							
Total	Co No: 10 Acct No: 90110						13050.71
2015-04-03	10	90250	10256	Perr Meyers	Business Card	500	30.00
Card Name: PERR MEYERS, RN							
Total	Co No: 10 Acct No: 90250						30.00
2015-04-30	10	90300	10815		Misc	33	1250.00
Job Description: Research Posters							
Total	Co No: 10 Acct No: 90300						1250.00
2015-04-03	10	93521	10244		Misc	220	1430.00
Job Description: Compliance Books							
2015-04-17	10	93521	10470	Kathy Bradburn	Forms	100	0.00
Form No/Name: M-150 Request for Expense Reimbursement							
Total	Co No: 10 Acct No: 93521						1430.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-01	110	110	10219	Tanya Primeau	Marketing Materials	200	200.00
Item No/Name: M-3219 MyMcLaren Usage Guide							
Total	Co No: 110 Acct No: 110						200.00
2015-04-30	110	20410	10802		Misc	250	40.05
Job Description: Z-15 Rounding Form							
Total	Co No: 110 Acct No: 20410						40.05
2015-04-30	110	23310	10801		Misc	250	40.05
Job Description: Z-15 Rounding Form							
Total	Co No: 110 Acct No: 23310						40.05
2015-04-30	110	30010	10805		Misc	24	119.60
Job Description: Z-511 Patient Tracking Board Slips							
Total	Co No: 110 Acct No: 30010						119.60
2015-04-30	110	34010	10822		Misc	20	3.90
Job Description: Laboratory Professionals Flyers							
Total	Co No: 110 Acct No: 34010						3.90
2015-04-20	110	90110	10495		Misc	200	82.23
Job Description: Emergency Code Cards							
Total	Co No: 110 Acct No: 90110						82.23
2015-04-20	110	90300	10520		Misc	65	12.00
Job Description: Silent Auction Basket Flyer							
Total	Co No: 110 Acct No: 90300						12.00
2015-04-20	110	92000	10484		Misc	50	48.61
Job Description: Employee Extension Listing							
2015-04-30	110	92000	10821		Misc	50	40.13
Job Description: Employee Extension List							
Total	Co No: 110 Acct No: 92000						88.74

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-14	160	35700	10410	Amy Krautkramer	Pocketfolders - Basic	50	20.00
Stock Pocketfolder							
Total	Co No: 160 Acct No: 35700						20.00
2015-04-01	160	67160	10192	Karrie Hart	#10 Regular Envelope	1000	41.00
Envelope Address: DEWITT HEALTH CENTER 12805 Escanaba Drive, Suite 2							
Total	Co No: 160 Acct No: 67160						41.00
2015-04-08	160	67750	10320	April Fenn	#10 Regular Envelope	1500	61.50
Envelope Address: PRIMARY CARE 2270 Jolly Oak Road Suite 1							
2015-04-16	160	67750	10463	April Fenn	Business Card	1000	50.00
Card Name: DENNIS PERRY, M.D.							
2015-04-16	160	67750	10464	April Fenn	Business Card	1000	50.00
Card Name: KASHMIRA CHINNOY, M.D.							
Total	Co No: 160 Acct No: 67750						161.50
2015-04-21	160	90110	10570	Katelyn Curtis	Pocketfolders - Basic	200	80.00
Stock Pocketfolder							
Total	Co No: 160 Acct No: 90110						80.00
2015-04-20	160	90580	10526		Misc	2	160.00
Job Description: Pocket Folders							
Total	Co No: 160 Acct No: 90580						160.00
2015-04-01	210	24030	10197	Julie Kukla	Business Card	500	30.00
Card Name: BECKY MORGAN, RN							
2015-04-01	210	24030	10203	Julie Kukla	Marketing Materials	500	130.00
Item No/Name: B-06 Childbirth and Parent Education Programs Brochure							
2015-04-24	210	24030	10665	Julie Kukla	Business Card	500	30.00
Card Name: BECKY MORGAN, RN							
Total	Co No: 210 Acct No: 24030						190.00
2015-04-14	210	33010	10411	Julie Kukla	Marketing Materials	1000	600.00
Item No/Name: BRMC-80 Coumadin / Warfarin Therapy A Guide for Patients							
2015-04-21	210	33010	10571	Julie Kukla	#10 Regular Envelope	2500	102.50
Envelope Address: 1900 Columbus Avenue							
Total	Co No: 210 Acct No: 33010						702.50

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-20	210	38119	10516		Misc	300	51.15
Job Description: Sports Phys Flyer							
Total	Co No: 210 Acct No: 38119						51.15
2015-04-01	210	60350	10202	Julie Kukla	#10 Regular Envelope	500	20.50
Envelope Address: 1900 Columbus Avenue							
2015-04-21	210	60350	10573	Julie Kukla	Business Card	500	30.00
Card Name: ANAS OBEID, DO							
Total	Co No: 210 Acct No: 60350						50.50
2015-04-03	210	60450	10271	Julie Kukla	Business Card	500	30.00
Card Name: NICOLAS J. MOUAWAD, MD							
Total	Co No: 210 Acct No: 60450						30.00
2015-04-01	210	60480	10201	Julie Kukla	Letterhead	500	75.00
Envelope Address: 1100 S. VanDyke							
Total	Co No: 210 Acct No: 60480						75.00
2015-04-01	210	60690	10199	Julie Kukla	Business Card	500	30.00
Card Name: SUSAN BRINDLEY, FNP-BC							
2015-04-01	210	60690	10200	Julie Kukla	Business Card	500	30.00
Card Name: KERI HODGINS, FNP-BC							
2015-04-03	210	60690	10269	Julie Kukla	Business Card	500	30.00
Card Name: MICHAEL BEASLEY, MD							
2015-04-03	210	60690	10270	Julie Kukla	Business Card	500	30.00
Card Name: AMEY MOEGGENBORG, PA-C							
2015-04-22	210	60690	10605	Julie Kukla	Business Card	500	30.00
Card Name: MELISSA NIXON, NP							
2015-04-22	210	60690	10606	Julie Kukla	Business Card	500	30.00
Card Name: MELISSA NIXON, NP							
Total	Co No: 210 Acct No: 60690						180.00
2015-04-01	210	60710	10208	Julie Kukla	Forms	20	75.80
Form No/Name: RXB-16 Sherry Levandowski (2 Part; 50 scripts per pad)							
2015-04-24	210	60710	10657	Julie Kukla	Business Card	500	30.00
Card Name: SHARON LEVANDOWSKI, MD							
Total	Co No: 210 Acct No: 60710						105.80

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-21	210	60775	10574	Julie Kukla	Business Card	1000	50.00
Card Name: JULIE SOFER, DO							
Total	Co No: 210 Acct No: 60775						50.00
2015-04-01	210	90300	10204	Julie Kukla	Marketing Materials	500	58.00
Item No/Name: BOBOC Lavinia Boboc							
2015-04-01	210	90300	10206	Julie Kukla	Pocketfolders - Basic	50000	400.00
Stock Pocketfolder							
2015-04-20	210	90300	10493		Misc	1350	173.25
Job Description: Palya and Osama Bio Cards							
2015-04-21	210	90300	10575	Julie Kukla	Business Card	500	30.00
Card Name: JULIE KUKLA							
2015-04-24	210	90300	10664	Julie Kukla	Pocketfolders - Basic	1000	400.00
Stock Pocketfolder							
2015-04-30	210	90300	10791		Misc	2500	2139.00
Job Description: DBAFY 2015 Summer camp guide							
Total	Co No: 210 Acct No: 90300						3200.25
2015-04-20	210	91020	10517		Misc	200	83.48
Job Description: 2015 Nursing Excellence Program							
Total	Co No: 210 Acct No: 91020						83.48
2015-04-20	210	94505	10527		Misc	3650	709.13
Job Description: Skin Cancer Screening Flyer							
2015-04-20	210	94505	10529		Misc	3650	6555.64
Job Description: 2015 Stroke Screening Flyer							
Total	Co No: 210 Acct No: 94505						7264.77
2015-04-20	220	90600	10519		Misc	3000	858.00
Job Description: Neuro Symposium 2014 Brochure							
Total	Co No: 220 Acct No: 90600						858.00
2015-04-20	260	36310	10486		Misc	500	85.60
Job Description: Breast Care is a Priority							
2015-04-20	260	36310	10487		Misc	500	85.60
Job Description: 3D mammography							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-20	260	36310	10488		Misc	500	85.60
Job Description: DEXA Scan							
2015-04-20	260	36310	10489		Misc	500	85.60
Job Description: BRAvo for Women							
Total	Co No: 260 Acct No: 36310						342.40
2015-04-07	260	36510	10285	Jill Dion	#10 Regular Envelope	500	20.50
Envelope Address: 1030 Harrington Blvd., Suite 202							
2015-04-07	260	36510	10286	Jill Dion	Pocketfolders - Basic	200	80.00
Stock Pocketfolder							
Total	Co No: 260 Acct No: 36510						100.50
2015-04-21	260	60330	10567	Judy Fago	Forms	1000	0.00
Form No/Name: MM-132-A Confidential Communications							
2015-04-27	260	60330	10703	Judy Fago	Forms	1000	67.00
Form No/Name: MM-3359-M Normal Lab Results Card (Adult)							
Total	Co No: 260 Acct No: 60330						67.00
2015-04-16	260	93400	10446	Juliann Blancke	Marketing Materials	10	97.50
Item No/Name: MO-100 McLaren Macomb Driving Directions and First Floor Map							
Total	Co No: 260 Acct No: 93400						97.50
2015-04-20	260	94300	10498		Misc	3	250.00
Job Description: BRAvo Save the Date Poster							
Total	Co No: 260 Acct No: 94300						250.00
2015-03-23	260	945000566430	9995	Lisa Jaeger	Marketing Materials	2500	1090.00
Item No/Name: 315MM2.5K The Family Birthing Center Quality Obstetric Care Brochure							
Total	Co No: 260 Acct No: 945000566430						1090.00
2015-04-17	310	73200	10469	Sarah Paine	#10 Regular Envelope	500	20.50
Envelope Address: McLaren Oakland Family Medicine 1240 South Lapeer Road, Suite 101A							
Total	Co No: 310 Acct No: 73200						20.50

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-23	310	8387	10643	Carrie Wheeler	#10 Window Envelope - Left Window	1500	70.50
Envelope Address: McLaren Breast Center 5701 Bow Pointe Drive, Suite 255							
Total	Co No: 310 Acct No: 8387						70.50
2015-04-09	310	8388	10340	Carrie Wheeler	Forms	100	0.00
Form No/Name: MO-17555 Education and Treatment Acceptance							
2015-04-15	310	8388	10439	Carrie Wheeler	Business Card	500	30.00
Card Name: STEVEN PEARL M.D., FACEP,CWS							
Total	Co No: 310 Acct No: 8388						30.00
2015-04-28	310	8437	10716	Travis Summerville	Forms	500	24.90
Form No/Name: 17850-2 Oakland Clarkston Physical Therapy Medicare Functional Reporting							
2015-04-28	310	8437	10717	Travis Summerville	Forms	1000	33.50
Form No/Name: 17896-A Physical Therapy Daily Note (6 Days)							
2015-04-28	310	8437	10718	Travis Summerville	Forms	1000	0.00
Form No/Name: M-17513-D Physical Therapy Treatment Flow Sheet							
2015-04-28	310	8437	10719	Travis Summerville	Forms	1000	0.00
Form No/Name: M-28000-W Physical Therapy Charging Sheet							
Total	Co No: 310 Acct No: 8437						58.40
2015-04-03	310	90300	10252		Misc	3	180.00
Job Description: McLaren Oakland Posters							
Total	Co No: 310 Acct No: 90300						180.00
2015-04-27	410	76075	10690	Bobbi O	Business Card	2000	84.00
Card Name: DONALD WATSON, DO							
Total	Co No: 410 Acct No: 76075						84.00
2015-04-30	460	43010	10827		Misc	200	79.08
Job Description: McLaren Cancer Institute new patient packet							
Total	Co No: 460 Acct No: 43010						79.08
2015-04-22	480	6001	10607	Heather Gaffney	Business Card	250	20.00
Card Name: JULIE DICKINSON, RN, BSN, OCN							
2015-04-23	480	6001	10627	Heather Gaffney	Business Card	500	30.00
Card Name: ANNA VAN HEERDEN, PT							
Total	Co No: 480 Acct No: 6001						50.00

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-15	480	6025	10441	Heather Gaffney	Business Card	250	20.00
Card Name: JOHN SCHWEIHOFER, RN, CEN							
Total	Co No: 480 Acct No: 6025						20.00
2015-04-23	480	6155	10628	Heather Gaffney	Business Card	500	30.00
Card Name: SANDY PAYNE, DPT, CIMT							
2015-04-23	480	6155	10629	Heather Gaffney	Business Card	1000	50.00
Card Name: PHYSICAL THERAPY							
2015-04-23	480	6155	10631	Heather Gaffney	Business Card	250	20.00
Card Name: MICHAEL STROYAN, PT							
2015-04-27	480	6155	10680	Heather Gaffney	Business Card	250	20.00
Card Name: BETH							
Total	Co No: 480 Acct No: 6155						120.00
2015-04-13	480	7050	10373	Heather Gaffney	Business Card	250	20.00
Card Name: SALLY PRINCE, R.T.R.							
Total	Co No: 480 Acct No: 7050						20.00
2015-03-30	480	7080	10112	Heather Gaffney	Business Card	250	20.00
Card Name: KIM CHALTRY, MBA, CNMT, RT(R)							
Total	Co No: 480 Acct No: 7080						20.00
2015-04-14	480	7090	10406	Heather Gaffney	Business Card	250	20.00
Card Name: MEDICATION HISTORY SPECIALIST							
2015-04-15	480	7090	10440	Heather Gaffney	Business Card	250	20.00
Card Name: BECKY FURTAH, PHARM. D							
Total	Co No: 480 Acct No: 7090						40.00
2015-04-09	480	7443	10338	Heather Gaffney	Business Card	500	30.00
Card Name: WISMER 3RD FLOOR PROCEDURES							
Total	Co No: 480 Acct No: 7443						30.00
2015-04-07	480	8005	10287	Heather Gaffney	Business Card	250	20.00
Card Name: HOPE SCRUGGS, CIA							
Total	Co No: 480 Acct No: 8005						20.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-03-31	480	8165	10139	Heather Gaffney	Business Card	250	20.00	
Card Name: MICHAEL DEWOLFE								
Total	Co No: 480 Acct No: 8165							20.00
2015-04-02	480	8235	10238	Heather Gaffney	Business Card	500	30.00	
Card Name: LYNN ALEXANDER GRIFFOR								
Total	Co No: 480 Acct No: 8235							30.00
2015-04-20	60		10521		Misc	20	0.00	
Job Description: Rx Pads - Robert Allum, DO								
Total	Co No: 60 Acct No:							0.00
2015-04-30	60	19930	10830		Misc	150	222.30	
Job Description: Adaptive Golf Mailing								
Total	Co No: 60 Acct No: 19930							222.30
2015-04-10	60	20010	10359	Renee Pifer	Forms	500	18.00	
Form No/Name: M-10012 Time and Attendance Verification Work Sheet								
2015-04-10	60	20010	10360	Renee Pifer	Forms	100	0.00	
Form No/Name: 17446 Body Release								
2015-04-10	60	20010	10361	Renee Pifer	Forms	100	0.00	
Form No/Name: 17869 Consent to Operation or Other Procedure								
2015-04-10	60	20010	10362	Renee Pifer	Forms	100	13.58	
Form No/Name: M-1339 A Kardex (Blank)								
2015-04-10	60	20010	10363	Renee Pifer	Forms	100	0.00	
Form No/Name: 1716 Record of Death								
2015-04-10	60	20010	10364	Renee Pifer	Forms	100	0.00	
Form No/Name: 17795 Unit Clerk Discharge Checklist Worksheet								
2015-04-10	60	20010	10365	Renee Pifer	Forms	100	0.00	
Form No/Name: 18001 Central Line Insertion Checklist								
2015-04-10	60	20010	10366	Renee Pifer	Forms	2	30.00	
Form No/Name: MHCC-17433 (STOCK) Mount Sheet								
2015-04-10	60	20010	10367	Renee Pifer	Forms	100	0.00	
Form No/Name: 17832 Consent for Peripherally Inserted Central Catheter (PICC)								
2015-04-10	60	20010	10368	Renee Pifer	Forms	100	0.00	
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)								
2015-04-20	60	20010	10497		Misc	50	130.00	
Job Description: Stroke TPA Assessment Flowsheet								

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-26	60	20010	10671	Renee Pifer	Forms	100	11.17
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-26	60	20010	10672	Renee Pifer	Forms	100	0.00
Form No/Name: 1761 Consent to Operation or Other Procedure							
2015-04-26	60	20010	10673	Renee Pifer	Forms	100	0.00
Form No/Name: 17429 Consultation Report							
2015-04-26	60	20010	10674	Renee Pifer	Forms	100	0.00
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)							
2015-04-26	60	20010	10675	Renee Pifer	Forms	100	0.00
Form No/Name: 17473-R Pulmonary / Critical Care Progress Note (Intensive Care Unit)							

Total Co No: 60 Acct No: 20010 202.75

2015-03-26	60	20410	10090	Michele Smalley	Marketing Materials	16	8.00
Item No/Name: M-688 Medication Cards (12 Tower)							
2015-03-26	60	20410	10091	Michele Smalley	Marketing Materials	16	67.20
Item No/Name: M-687 Medication Cards (General)							
2015-04-02	60	20410	10228	Sandie Hintze	Forms	1000	0.00
Form No/Name: M-13032 Nurse Shift to Shift Report (9 South)							
2015-04-02	60	20410	10229	Sandie Hintze	Forms	1000	33.50
Form No/Name: 17429 Consultation Report							
2015-04-02	60	20410	10230	Sandie Hintze	Forms	1000	33.50
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)							
2015-04-02	60	20410	10231	Sandie Hintze	Forms	20	300.00
Form No/Name: MHCC-17433 (STOCK) Mount Sheet							
2015-04-23	60	20410	10630	Robin Lutz	Forms	1000	0.00
Form No/Name: M-13032 Nurse Shift to Shift Report (9 South)							
2015-04-23	60	20410	10632	Robin Lutz	Forms	100	0.00
Form No/Name: 17846 Hospital Inpatient Scheduling Form							
2015-04-23	60	20410	10633	Robin Lutz	Forms	100	0.00
Form No/Name: 17232 Heart and Vascular Center Informed Consent for Stress Test							
2015-04-23	60	20410	10634	Robin Lutz	Forms	100	0.00
Form No/Name: 17289 Consent to Transfusion of Blood or Blood Products							
2015-04-23	60	20410	10635	Robin Lutz	Forms	100	0.00
Form No/Name: 1761 Consent to Operation or Other Procedure							
2015-04-23	60	20410	10636	Robin Lutz	Forms	100	0.00
Form No/Name: 17464 Informed Consent for Gastrointestinal Endoscopy							
2015-04-23	60	20410	10637	Robin Lutz	Forms	100	0.00
Form No/Name: FAX-68 McLaren Flint (McLaren Flint)							
2015-04-23	60	20410	10639	Robin Lutz	Forms	100	0.00
Form No/Name: M-1630 Pharmacy Missing Medication / Re-order Medication Form							
2015-04-23	60	20410	10640	Robin Lutz	Forms	100	0.00
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)							

Total Co No: 60 Acct No: 20410 442.20

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Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-08	60	23010	10299	LaTonya Darrough	Forms	100	25.00
Form No/Name: 30983 Admission Packet							
2015-04-08	60	23010	10300	LaTonya Darrough	Forms	100	13.58
Form No/Name: M-1339 A Kardex (Blank)							
2015-04-08	60	23010	10301	LaTonya Darrough	Forms	5	75.00
Form No/Name: MHCC-17433 (STOCK) Mount Sheet							
2015-04-08	60	23010	10302	LaTonya Darrough	Forms	100	11.17
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-17	60	23010	10467	LaTonya Darrough	Forms	100	30.30
Form No/Name: M-32493 Nominate a Shining Star!							

Total Co No: 60 Acct No: 23010 155.05

2015-04-15	60	23012	10420	Rebecca (Becky) Robe	Forms	100	13.58
Form No/Name: M-1339 A Kardex (Blank)							
2015-04-15	60	23012	10421	Rebecca (Becky) Robe	Forms	200	50.00
Form No/Name: 30983 Admission Packet							
2015-04-15	60	23012	10422	Rebecca (Becky) Robe	Forms	100	13.58
Form No/Name: M-1339 A Kardex (Blank)							

Total Co No: 60 Acct No: 23012 77.16

2015-04-03	60	23020	10255	Yvonne Mulcahy	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-08	60	23020	10304	Cindy Weller	Forms	75	270.00
Form No/Name: M-2933 McLaren Spine Book							
2015-04-14	60	23020	10409	Sabrina Price-Longoria	Marketing Materials	8	33.60
Item No/Name: M-687 Medication Cards (General)							
2015-04-16	60	23020	10444	Cindy Weller	Marketing Materials	75	393.75
Item No/Name: M-2855 Joint Express Book							

Total Co No: 60 Acct No: 23020 747.73

2015-03-31	60	23040	10134	Amber Hayes	Forms	100	18.85
Form No/Name: 3805 Patient Belonging Inventory							
2015-04-13	60	23040	10374	Amber Hayes	Business Card	2000	84.00
Card Name: AMBER HAYES, BSN, RN							
2015-04-16	60	23040	10445	Amber Hayes	Marketing Materials	100	16.00
Item No/Name: M-13125 Television Station Panel Cards							
2015-04-21	60	23040	10565	April McGree	Forms	500	66.38
Form No/Name: M-1337 Care Pads							
2015-04-24	60	23040	10659	April McGree	Forms	1000	106.00
Form No/Name: M-1339 A Kardex (Blank)							

Total Co No: 60 Acct No: 23040 291.23

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-23	60	23050	10621	Carol Bluhm	Forms	1000	106.00
Form No/Name: M-1339 A Kardex (Blank)							

Total Co No: 60 Acct No: 23050 106.00

2015-03-11	60	23060	9739	Gai Clemmer	Marketing Materials	100	610.00
Item No/Name: M-3861 Healthy Heart Patient Education Manual							
2015-04-16	60	23060	10454	Donnyele Mance	Forms	1000	0.00
Form No/Name: M-13032-B Nurse Shift to Shift Report (12 South)							
2015-04-16	60	23060	10455	Donnyele Mance	Forms	1000	0.00
Form No/Name: M-1345 Nurse Work Sheet							
2015-04-16	60	23060	10456	Donnyele Mance	Forms	1000	33.50
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)							
2015-04-16	60	23060	10457	Donnyele Mance	Forms	500	125.00
Form No/Name: 30983 Admission Packet							
2015-04-16	60	23060	10458	Donnyele Mance	Forms	10	150.00
Form No/Name: MHCC-17433 (STOCK) Mount Sheet							
2015-04-16	60	23060	10459	Donnyele Mance	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-16	60	23060	10460	Donnyele Mance	#10 Regular Envelope	500	20.50
Envelope Address: 401 S. BALLENGER HWY							
2015-04-16	60	23060	10461	Donnyele Mance	6 x 9 Small Booklet Envelope	500	75.00
Envelope Address: 401 S. BALLENGER HWY							

Total Co No: 60 Acct No: 23060 1064.38

2015-03-25	60	23070	10047	Marie Schwerin	Marketing Materials	100	240.00
Item No/Name: M-1212 Going Home: A teaching/learning reference guide for new families							
2015-03-25	60	23070	10050	Marie Schwerin	Forms	100	0.00
Form No/Name: 1707 Obstetrical History and Physical Examination							
2015-04-01	60	23070	10207	Rebecca Hoyt	Business Card	500	30.00
Card Name: REBECCA HOYT, BSN, RNC-OB							
2015-04-03	60	23070	10247		Misc	5	69.50
Job Description: POEP Books							
2015-04-14	60	23070	10414	Sheen Broughton	Forms	100	11.80
Form No/Name: 1720 Physicians Record of Newborn							
2015-04-14	60	23070	10415	Sheen Broughton	Marketing Materials	2	27.00
Item No/Name: M-2007 Footprint Card with Envelope							
2015-04-19	60	23070	10481	Marie Schwerin	Forms	100	25.00
Form No/Name: 30983 Admission Packet							

Total Co No: 60 Acct No: 23070 403.30

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-22	60	23080	10579	Darlene Maguire	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-22	60	23080	10580	Darlene Maguire	Forms	500	0.00
Form No/Name: M-1345 Nurse Work Sheet							
2015-04-22	60	23080	10581	Darlene Maguire	Forms	500	0.00
Form No/Name: M-10012 Time and Attendance Verification Work Sheet							
2015-04-22	60	23080	10582	Darlene Maguire	Forms	500	0.00
Form No/Name: 1761 Consent to Operation or Other Procedure							
2015-04-22	60	23080	10584	Darlene Maguire	Forms	500	39.90
Form No/Name: M-1336 Passport to Transport							
2015-04-22	60	23080	10585	Darlene Maguire	Forms	100	18.95
Form No/Name: 3805 Patient Belonging Inventory							

Total Co No: 60 Acct No: 23080 109.23

2015-04-09	60	23090	10341	Renee Bell	Forms	500	0.00
Form No/Name: MG-1321 Medication Times Worksheet							
2015-04-11	60	23090	10369	Renee Bell	Forms	100	19.20
Form No/Name: 3805 Patient Belonging Inventory							
2015-04-11	60	23090	10370	Renee Bell	Forms	3	45.00
Form No/Name: MHCC-17433 (STOCK) Mount Sheet							
2015-04-11	60	23090	10371	Renee Bell	Forms	500	0.00
Form No/Name: M-1345 Nurse Work Sheet							
2015-04-20	60	23090	10534	Renee Bell	Forms	8	120.00
Form No/Name: MHCC-17433 (STOCK) Mount Sheet							
2015-04-20	60	23090	10535	Renee Bell	Forms	100	18.95
Form No/Name: 3805 Patient Belonging Inventory							
2015-04-20	60	23090	10536	Renee Bell	Forms	500	0.00
Form No/Name: MG-1321 Medication Times Worksheet							

Total Co No: 60 Acct No: 23090 203.15

2015-04-20	60	30010	10533	Darlene Wallace	Forms	1000	0.00
Form No/Name: M-1883 Turnover Team Data Collection Form							
2015-04-24	60	30010	10661	Darlene Wallace	Forms	4	60.00
Form No/Name: M-17915 (STOCK) Mount Sheet (Lab/Surgery ONLY)							
2015-04-28	60	30010	10710	Darlene Wallace	Forms	500	18.00
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)							

Total Co No: 60 Acct No: 30010 78.00

2015-04-03	60	30110	10243	Darlene Wallace	Forms	100	12.05
Form No/Name: 17839 Anesthesia Epidural Progress Note							

Total Co No: 60 Acct No: 30110 12.05

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-10	60	30210	10353	Darlene Wallace	Forms	1000	0.00	
Form No/Name: M-701 Central Line Insertion Checklist								
2015-04-10	60	30210	10354	Darlene Wallace	Forms	500	59.00	
Form No/Name: MHCC-1899 Operating Room Medication Request								
2015-04-10	60	30210	10355	Darlene Wallace	Forms	500	60.25	
Form No/Name: M-1765-B Intra Operative Record Addendum II								
Total	Co No: 60 Acct No: 30210							119.25
2015-04-16	60	30430	10442	Darlene Wallace	Forms	100	30.30	
Form No/Name: M-32493 Nominate a Shining Star!								
Total	Co No: 60 Acct No: 30430							30.30
2015-03-11	60	30510	9738	Gai Clemmer	Marketing Materials	75	457.50	
Item No/Name: M-3861 Healthy Heart Patient Education Manual								
Total	Co No: 60 Acct No: 30510							457.50
2015-04-01	60	31010	10188	Sandra Dodge	Forms	500	55.90	
Form No/Name: M-1339 A Kardex (Blank)								
2015-04-07	60	31010	10282	Sandra Dodge	Forms	500	55.90	
Form No/Name: M-1339 A Kardex (Blank)								
2015-04-07	60	31010	10284	Sandra Dodge	Forms	500	55.90	
Form No/Name: M-1339 F Kardex (Pneumonia)								
2015-04-15	60	31010	10416	Sandra Dodge	Forms	6	90.00	
Form No/Name: MHCC-17433 (STOCK) Mount Sheet								
2015-04-15	60	31010	10417	Sandra Dodge	Forms	1000	301.00	
Form No/Name: 2372 Lab Downtime Slip								
2015-04-17	60	31010	10465	Sandra Dodge	Forms	500	24.90	
Form No/Name: MHC-CC0125 Patient Transfer Consent Form								
2015-04-17	60	31010	10466	Sandra Dodge	Forms	500	94.75	
Form No/Name: 3805 Patient Belonging Inventory								
2015-04-23	60	31010	10622	Sandra Dodge	Forms	100	0.00	
Form No/Name: 17289 Consent to Transfusion of Blood or Blood Products								
2015-04-23	60	31010	10624	Sandra Dodge	Forms	100	0.00	
Form No/Name: 17518 Referring Physician Call Sheet								
Total	Co No: 60 Acct No: 31010							678.35
2015-04-08	60	32010	10305	Jamie Vallance	Forms	100	18.95	
Form No/Name: M-17086 Code Flow Sheet								

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-14	60	32010	10404	Jamie Vallance	6 x 9 Small Booklet Envelope	500	75.00	
Envelope Address: McLaren Flint 401 S. Ballenger Hwy								
Total	Co No: 60 Acct No: 32010							93.95
2015-04-03	60	32011	10248		Misc	100	27.50	
Job Description: Linda Lawrence. Md - Profile Card								
2015-04-13	60	32011	10390	Jan Nowaczyk	#10 Window Envelope - Left Window	5000	235.00	
Envelope Address: McLaren Imaging Center-Flint 501 S. Ballenger Hwy., Ste B								
2015-04-21	60	32011	10576	Jennifer Dixon	Forms	1000	0.00	
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)								
Total	Co No: 60 Acct No: 32011							262.50
2015-04-16	60	32113	10449	Jennifer Dixon	Forms	2500	51.75	
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)								
2015-04-22	60	32113	10598	Jennifer Dixon	Forms	1000	0.00	
Form No/Name: M-22054 Insurance Pre Authorization Request								
Total	Co No: 60 Acct No: 32113							51.75
2015-04-22	60	33010	10595	Annette Sorensen	Forms	100	0.00	
Form No/Name: M-110-B Off-Site Clinic Medication Inspection Report								
2015-04-22	60	33010	10596	Annette Sorensen	Forms	100	0.00	
Form No/Name: M-110-A Monthly Inspection Record Sheet								
2015-04-30	60	33010	10787		Misc	152	731.70	
Job Description: Rx Pads								
Total	Co No: 60 Acct No: 33010							731.70
2015-04-14	60	34010	10395	Sandy Van Y	#10 Window Envelope - Left Window	500	23.50	
Envelope Address: 401 S. Ballenger Hwy								
2015-04-20	60	34010	10496		Misc	50	1000.00	
Job Description: Transfusion Reactions Posters								
2015-04-20	60	34010	10500		Misc	2	25.00	
Job Description: Blood Mgr Posters								
2015-04-20	60	34010	10525		Misc	0	11.35	
Job Description: Transfusion Safety Update May 21								
2015-04-30	60	34010	10819		Misc	700	477.49	
Job Description: Save the Date Postcard fpr Transfusion safety Update May 21, 2015								
Total	Co No: 60 Acct No: 34010							1537.34

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-03	60	34510	10267	Sandy Van Y	Forms	1000	70.50
Form No/Name: M-2398 F Laboratory Test Pads (Sankaran)							
Total	Co No: 60 Acct No: 34510						70.50
2015-04-01	60	34511	10217	Sandy Van Y	Forms	500	48.88
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-15	60	34511	10418	Sandy Van Y	Business Card	500	30.00
Card Name: SUZIE BREDERNITZ, MT(ASCP)							
Total	Co No: 60 Acct No: 34511						78.88
2015-03-11	60	35700	9737	Gai Clemmer	Marketing Materials	100	610.00
Item No/Name: M-3861 Healthy Heart Patient Education Manual							
Total	Co No: 60 Acct No: 35700						610.00
2015-04-09	60	36110	10332	sharon singleton	Forms	500	0.00
Form No/Name: M-17559 Direct Referral Orders							
2015-04-09	60	36110	10333	sharon singleton	Forms	500	19.25
Form No/Name: M-34554 Introduction Letter							
2015-04-09	60	36110	10334	sharon singleton	Forms	500	0.00
Form No/Name: 17556 Encounter Form							
2015-04-09	60	36110	10335	sharon singleton	Forms	500	24.90
Form No/Name: M-35035 Appt/Instruction Sheet (Beech-Hill Centre)							
2015-04-09	60	36110	10336	sharon singleton	Forms	100	36.25
Form No/Name: M-35036 Patient Assessment							
2015-04-14	60	36110	10407	Jessica Weaver	Forms	1000	0.00
Form No/Name: 17431 (1 Sided) Progress Record (1 Sided)							
Total	Co No: 60 Acct No: 36110						80.40
2015-04-08	60	36710	10303	Sarah Pepper	Forms	1000	0.00
Form No/Name: 17778 Inpatient Charge Ticket / Super Bill							
2015-04-13	60	36710	10372	Sarah Pepper	Business Card	500	30.00
Card Name: OUTPATIENT IV THERAPY							
2015-04-16	60	36710	10447	Marguerite Pardy	Forms	1000	0.00
Form No/Name: 17777 Outpatient Charge Ticket / Super Bill							
2015-04-16	60	36710	10448	Marguerite Pardy	Forms	500	59.00
Form No/Name: M-17073 Outpatient Infusion Clinic Patient Instructions							
Total	Co No: 60 Acct No: 36710						89.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-06	60	36810	10273	Denise Maginity	Business Card	1000	50.00	
Card Name: KELLY SMILEY, RD								
2015-04-10	60	36810	10348	Denise Maginity	Forms	200	140.00	
Form No/Name: M-31018 McLAREN BARIATRIC AND METABOLIC INSTITUTE ADMISSION PAKET								
2015-04-14	60	36810	10402	Denise Maginity	Letterhead	500	75.00	
Envelope Address: G-3200 Beecher Road, Suite MBI								
2015-04-14	60	36810	10403	Denise Maginity	Forms	100	21.70	
Form No/Name: M-17909 Patient Passport: Pre-Admission Testing Department								
2015-04-21	60	36810	10562	Denise Maginity	Forms	500	60.25	
Form No/Name: M-18003 Recipient Rights - Consent to Treatment - Client Confidentiality - Agreement for Admission								
2015-04-21	60	36810	10563	Denise Maginity	Forms	100	11.80	
Form No/Name: M-5014 Notice of Absence / Change in Schedule								
Total	Co No: 60 Acct No: 36810							358.75
2015-04-08	60	38010	10323	shelby brandon	Forms	100	0.00	
Form No/Name: M-10012 Time and Attendance Verification Work Sheet								
Total	Co No: 60 Acct No: 38010							0.00
2015-04-06	60	38111	10275	Wendy Amman	Forms	500	0.00	
Form No/Name: MHCC-1781 A Patient Self-Assessment								
Total	Co No: 60 Acct No: 38111							0.00
2015-04-22	60	38112	10612	Terri Harding	Forms	500	0.00	
Form No/Name: 17851-3 Davison Physical Therapy Medicare Charge Sheet								
2015-04-22	60	38112	10613	Terri Harding	Forms	100	0.00	
Form No/Name: M-17512 Physical Therapy Daily Note								
Total	Co No: 60 Acct No: 38112							0.00
2015-04-02	60	38510	10235	Yvonne Mulcahy	Forms	100	11.17	
Form No/Name: MHCC-612 Request for Scheduled Absence								
Total	Co No: 60 Acct No: 38510							11.17
2015-04-02	60	39010	10234	Yvonne Mulcahy	Forms	100	0.00	
Form No/Name: M-34566-C Speech Therapy Progress Notes								
Total	Co No: 60 Acct No: 39010							0.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-01	60	40710	10205	Gai Clemmer	Forms	100	4.98
Form No/Name: M-3558 Wellness Form							

Total Co No: 60 Acct No: 40710 4.98

2015-03-30	60	43010	10123	Ellen Peter	Pocketfolders - Basic	100	40.00
Stock Pocketfolder							

2015-04-03	60	43010	10249		Misc	200	28.10
Job Description: Lung Screening Handout							

2015-04-03	60	43010	10250		Misc	80	7.00
Job Description: Lung Nametags							

2015-04-20	60	43010	10504		Misc	516	374.95
Job Description: Lung Screening Presentation Letter							

Total Co No: 60 Acct No: 43010 450.05

2015-04-15	60	44010	10429	Harold Johnson	Forms	500	61.50
Form No/Name: M-1708-102 Acute Dialysis Order Set							

Total Co No: 60 Acct No: 44010 61.50

2015-03-31	60	60	10179	Kalli Keen	Forms	1000	60.00
Form No/Name: M-39 Processor I Productivity Tracking							

Total Co No: 60 Acct No: 60 60.00

2015-03-31	60	60030	10170	Donna Cox	Business Card	250	20.00
Card Name: GAUTHAM GADIRAJU, M.D.							

2015-03-31	60	60030	10171	Donna Cox	Business Card	250	20.00
Card Name: RADHIKA KAKARALA, M.D.							

2015-03-31	60	60030	10172	Donna Cox	Business Card	250	20.00
Card Name: MARIA SMITH, M.D.							

2015-03-31	60	60030	10173	Donna Cox	Business Card	250	20.00
Card Name: O. SAMUEL ADEKOLUJO, M.D.							

Total Co No: 60 Acct No: 60030 80.00

2015-04-14	60	60080	10412	Victoria Gervais	#10 Regular Envelope	1500	61.50
Envelope Address: G-3230 Beecher Road, Suite 1							

2015-04-14	60	60080	10413	Victoria Gervais	Business Card	500	30.00
Card Name: AMY RENO, RN							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-24	60	60080	10651	Victoria Gervais	Forms	4	265.00	
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)								
Total	Co No: 60 Acct No: 60080							356.50
2015-04-15	60	63600	10428	lynn thomas	Forms	500	0.00	
Form No/Name: 17199 History & Physical								
2015-04-16	60	63600	10453	lynn thomas	Forms	100	26.40	
Form No/Name: N-34406 Instructions for Receiving RHO Immune Globlin								
Total	Co No: 60 Acct No: 63600							26.40
2015-04-20	60	64103	10513		Misc	20	64.08	
Job Description: Rx Pads - Randy bork, DO								
Total	Co No: 60 Acct No: 64103							64.08
2015-04-28	60	8437	10720	Travis Summerville	Forms	500	0.00	
Form No/Name: 17851-7 Physical Therapy Medicare Charge Sheet								
Total	Co No: 60 Acct No: 8437							0.00
2015-04-01	60	90010	10194	Cristie Wineland	Marketing Materials	1000	70.00	
Item No/Name: M-418-1 Auxiliary / Volunteers Membership Card								
2015-04-03	60	90010	10253		Misc	350	175.41	
Job Description: Auxiliary Volunteer Luncheon Invites								
2015-04-03	60	90010	10254		Misc	500	143.00	
Job Description: Auxiliary Nursing Scholarship Brochure								
2015-04-20	60	90010	10505		Misc	700	441.33	
Job Description: ICD-10 Newsletter								
2015-04-28	60	90010	10706	Cristie Wineland	Forms	500	28.75	
Form No/Name: M-429-A Volunteer Service Hours								
2015-04-28	60	90010	10707	Cristie Wineland	Forms	500	28.75	
Form No/Name: M-429-B Volunteer Service Hours								
2015-04-28	60	90010	10713	Cristie Wineland	Forms	500	31.25	
Form No/Name: M-419B Volunteer Service Hours Form								
2015-04-30	60	90010	10803		Misc	400	189.52	
Job Description: Spring Issue News and Views								
2015-04-30	60	90010	10806		Misc	4	200.00	
Job Description: Update Ebola Signs								
Total	Co No: 60 Acct No: 90010							1308.01

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-20	60	90061	10507		Misc	500	203.50
Job Description: Dr Mueller Letterhead and Envelopes							
2015-04-20	60	90061	10512		Misc	40	65.30
Job Description: PSD through December 2014							
Total Co No: 60 Acct No: 90061							268.80
2015-04-01	60	90110	10195	Shardae Marshall	#10 Regular Envelope	1500	61.50
Envelope Address: Human Resources 401 South Ballenger Highway							
2015-04-01	60	90110	10216	Jessica Hynes	Marketing Materials	50	330.00
Item No/Name: M-57 New Hire Orientation Book							
Total Co No: 60 Acct No: 90110							391.50
2015-04-02	60	90150	10236	Sherry Adams-Shelton	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
Total Co No: 60 Acct No: 90150							50.38
2015-03-26	60	90200	10056	Lori Loll	Marketing Materials	1000	560.00
Item No/Name: M-35040 Patient Safety and Patient Rights							
2015-03-26	60	90200	10057	Lori Loll	Marketing Materials	1000	116.00
Item No/Name: M-3855-E My McLaren Chart: Panel Card (Couple with Staff Design)							
2015-03-26	60	90200	10058	Lori Loll	Marketing Materials	1000	180.00
Item No/Name: M-394 At McLaren Flint we C.A.R.E. about Preventing Falls and Fall-Related Injuries!							
2015-03-26	60	90200	10059	Lori Loll	Marketing Materials	1000	420.00
Item No/Name: M-3034 Planning for Your Discharge Booklet							
2015-03-26	60	90200	10060	Lori Loll	Marketing Materials	1000	350.00
Item No/Name: M-48 Questions for my doctor... (paper pads to give to patients)							
2015-04-10	60	90200	10342	Kate Bodary	Forms	2500	540.50
Form No/Name: CMS-R-193 An Important Message from Medicare About Your Rights							
2015-04-13	60	90200	10386	Lori Loll	Pocketfolders - Basic	1000	400.00
Stock Pocketfolder							
2015-04-17	60	90200	10471	Kate Bodary	Business Card	250	20.00
Card Name: KATE BODARY							
2015-04-17	60	90200	10472	Kate Bodary	Pocketfolders - Basic	500	200.00
Stock Pocketfolder							
2015-04-17	60	90200	10473	Kate Bodary	Forms	2	70.00
Form No/Name: P-303-B Complimentary Parking Pass							
2015-04-17	60	90200	10474	Kate Bodary	Marketing Materials	500	210.00
Item No/Name: M-3034 Planning for Your Discharge Booklet							
2015-04-17	60	90200	10475	Kate Bodary	Marketing Materials	500	280.00
Item No/Name: M-35040 Patient Safety and Patient Rights							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-17	60	90200	10476	Kate Bodary	Marketing Materials	500	90.00
Item No/Name: M-394 At McLaren Flint we C.A.R.E. about Preventing Falls and Fall-Related Injuries!							
2015-04-17	60	90200	10477	Kate Bodary	Marketing Materials	500	175.00
Item No/Name: M-48 Questions for my doctor... (paper pads to give to patients)							
2015-04-22	60	90200	10601	Lori Loll	Business Reply Envelope	1000	68.00
Location/Type: Flint - Patient Registration (3.875" x 8.875")							
2015-04-22	60	90200	10604	Lori Loll	Forms	1000	154.00
Form No/Name: M-43 Dear Valued Patient Letter							
2015-04-27	60	90200	10692	Lori Loll	Forms	5000	199.00
Form No/Name: 17451 Consent for Treatment / Financial Authorization							

Total Co No: 60 Acct No: 90200 4032.50

2015-04-20	60	90300	10508		Misc	1000	847.60
Job Description: MCRI Newsletter							
2015-04-20	60	90300	10510		Misc	450	177.33
Job Description: Update 4-13-15							
2015-04-30	60	90300	10792		Misc	200	88.00
Job Description: stroke Brochure							
2015-04-30	60	90300	10794		Misc	450	260.00
Job Description: Update Newsletter for the week of April 20, 2015							
2015-04-30	60	90300	10807		Misc	1	50.00
Job Description: Jim Craig AAA Welcome Posters							
2015-04-30	60	90300	10808		Misc	1	50.00
Job Description: Welcome Sign for the Ultimate Saaave							
2015-04-30	60	90300	10823		Misc	450	343.66
Job Description: Update Newsletter for the Week of April 20, 2015							

Total Co No: 60 Acct No: 90300 1816.59

2015-04-20	60	90540	10515		Misc	600	85.25
Job Description: Radwan Alkiek, MD Intro Cards							

Total Co No: 60 Acct No: 90540 85.25

2015-04-30	60	90600	10810		Misc	1	75.00
Job Description: Poster - Vendor Thank You							

Total Co No: 60 Acct No: 90600 75.00

2015-04-02	60	91020	10233	Shelby Reed	Business Card	1000	50.00
Card Name: COURTENAY BEATTIE, MSN, RN							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-08	60	91020	10318	Shelby Reed	Business Card	1000	50.00
Card Name: MOLLY BARNES, RN							
2015-04-15	60	91020	10419	Shelby Reed	Business Card	1000	50.00
Card Name: COURTENAY HAMILTON, MSN, RN							
2015-04-20	60	91020	10491		Misc	40	20.00
Job Description: Health Care Decisions Day Table Tents							
2015-04-21	60	91020	10551	Shelby Reed	Business Card	500	30.00
Card Name: COURTENAY HAMILTON, MSN, RN							
2015-04-30	60	91020	10824		Misc	40	17.97
Job Description: Nurses Week Posters 2015							
Total Co No: 60 Acct No: 91020							217.97
2015-04-30	60	91050	10825		Misc	25	12.50
Job Description: Nurses Week 2015 Table Tents							
Total Co No: 60 Acct No: 91050							12.50
2015-04-22	60	91500	10611	Angie Motes	Pocketfolders - Basic	250	100.00
Stock Pocketfolder							
Total Co No: 60 Acct No: 91500							100.00
2015-04-20	60	91511	10485		Misc	60	6.75
Job Description: CDMP Flyers							
2015-04-20	60	91511	10511		Misc	60	6.00
Job Description: CDMP Flyers							
Total Co No: 60 Acct No: 91511							12.75
2015-04-13	60	91570	10380	anna parsian	Forms	500	162.75
Form No/Name: 17598 Discharge by Transfer							
2015-04-13	60	91570	10381	anna parsian	Forms	500	60.25
Form No/Name: 17598-B Discharge by Transfer (with III. Nursing)							
Total Co No: 60 Acct No: 91570							223.00
2015-04-06	60	91650	10278	Charlene Hammond	#10 Regular Envelope	1000	41.00
Envelope Address: 401 S. Ballenger Hwy.							
Total Co No: 60 Acct No: 91650							41.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-23	60	91710	10618	Melissa Weiss	#10 Regular Envelope	500	20.50
Envelope Address: Medical Staff Services 401 S. Ballenger Highway							
2015-04-30	60	91710	10793		Misc	520	33.90
Job Description: MEDICAL STAFF MEETING NOTICE							
2015-04-30	60	91710	10804		Misc	700	284.78
Job Description: WSP PHYSICIAN NEWSLETTER #23							
2015-04-30	60	91710	10816		Misc	1000	210.00
Job Description: Booklet envelopes							

Total Co No: 60 Acct No: 91710 549.18

2015-04-09	60	92050	10329	Lori Kaufman	Forms	5000	44.75
Form No/Name: M-526 Strict I/O							
2015-04-09	60	92050	10330	Lori Kaufman	Forms	1000	96.00
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-20	60	92050	10492		Misc	200	18.75
Job Description: A-6 Envelopes							
2015-04-20	60	92050	10538	Lori Kaufman	Forms	1	17.50
Form No/Name: STOCK 65# Red Cover (4.25 x 5.5)							
2015-04-21	60	92050	10558	Lori Kaufman	Forms	5000	44.75
Form No/Name: M-526 Strict I/O							
2015-04-21	60	92050	10559	Lori Kaufman	Forms	500	20.38
Form No/Name: M-548-C Coffee Rewards Card Cafeteria							
2015-04-21	60	92050	10560	Lori Kaufman	Forms	1000	96.00
Form No/Name: MHCC-612 Request for Scheduled Absence							

Total Co No: 60 Acct No: 92050 338.13

2015-04-20	60	92210	10494		Misc	2000	843.04
Job Description: Code Cards							
2015-04-30	60	92210	10788		Misc	5000	123.88
Job Description: Complimentary Claim Check							
2015-04-30	60	92210	10789		Misc	5000	123.88
Job Description: Valet Tickets							

Total Co No: 60 Acct No: 92210 1090.80

2015-04-03	60	93520	10245		Misc	25	305.00
Job Description: Core Orientation Books							
2015-04-03	60	93520	10246		Misc	25	130.00
Job Description: CRITICAL CARE BOOKS							

Total Co No: 60 Acct No: 93520 435.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-02	60	94032	10232	Dawn Conlen	#10 Regular Envelope	500	20.50
Envelope Address:							
2015-04-09	60	94032	10326	Dawn Conlen	Second Sheets	500	75.00
Standard Second Sheets							
2015-04-09	60	94032	10327	Dawn Conlen	#10 Regular Envelope	500	20.50
Envelope Address: 401 S. Ballenger Hwy							

Total Co No: 60 Acct No: 94032 116.00

2015-04-21	60	94034	10552	Sharon Potvin	Forms	100	7.06
Form No/Name: M-10192-B Outpatient Parking Pass							
2015-04-21	60	94034	10553	Sharon Potvin	Forms	100	0.00
Form No/Name: M-150 Request for Expense Reimbursement							
2015-04-21	60	94034	10554	Sharon Potvin	Forms	500	0.00
Form No/Name: M-142 Travel / Conference Request							

Total Co No: 60 Acct No: 94034 7.06

2015-04-20	60	94350	10483		Misc	80	139.65
Job Description: Clinical Trials Pocket Guide Book							

Total Co No: 60 Acct No: 94350 139.65

2015-04-20	70	90010	10499		Misc	12525	1834.71
Job Description: Ultimate Saaave Program							

Total Co No: 70 Acct No: 90010 1834.71

2015-04-20	70	90600	10501		Misc	1000	1615.06
Job Description: Girls Night In Invitations							
2015-04-20	70	90600	10502		Misc	1000	280.00
Job Description: Girls Night In Envelopes							
2015-04-20	70	90600	10503		Misc	1000	170.00
Job Description: Girls Night In RSVP Envelopes							
2015-04-20	70	90600	10514		Misc	80	9.64
Job Description: Harriet Kenworthy Scholarship Reception Invitation							
2015-04-20	70	90600	10518		Misc	80	22.00
Job Description: Harriet Kentworth Scholarship reception Invote Envelopes							
2015-04-30	70	90600	10796		Misc	300	52.16
Job Description: Insert Flyer - Gift Bag Thank You Flyer							
2015-04-30	70	90600	10797		Misc	100	8.86
Job Description: McLare Bucks for Money Machine							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-30	70	90600	10809		Misc	1	75.00
Job Description: Poster - Vendor Location							
2015-04-30	70	90600	10812		Misc	1	75.00
Job Description: Poster - Welcome							
2015-04-30	70	90600	10813		Misc	1	75.00
Job Description: Poster - Sponsor Thank you							
2015-04-30	70	90600	10814		Misc	2	150.00
Job Description: Poster - Parking Sandwich Boards							
2015-04-30	70	90600	10820		Misc	126	55.00
Job Description: Volunteer Appreciation Card Envelopes							
2015-04-30	70	90600	10828		Misc	300	434.50
Job Description: Program - Girls Night In							
2015-04-30	70	90600	10829		Misc	300	41.50
Job Description: GNI Reel Recovery Flyer							

Total Co No: 70 Acct No: 90600 3063.72

2015-03-31	810	60330	10147	Judy Fago	Forms	1	66.25
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							

Total Co No: 810 Acct No: 60330 66.25

2015-04-13	810	60800	10379	Toni Menchaca	Forms	500	47.40
Form No/Name: MM-3359 Normal Lab Results Card (Adult)							

Total Co No: 810 Acct No: 60800 47.40

2015-04-13	810	63550	10375	Denise Turner	Forms	500	0.00
Form No/Name: PCV13 Pneumococcal Conjugate Vaccine Information Statement							
2015-04-13	810	63550	10376	Denise Turner	Forms	4	265.00
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-13	810	63550	10377	Denise Turner	Business Card	1000	50.00
Card Name: FREDERICK VANDUYNE							
2015-04-13	810	63550	10378	Denise Turner	Marketing Materials	500	77.50
Item No/Name: MHCC-503 My McLaren Chart: Flyer (Couple with Staff Design)							
2015-04-13	810	63550	10385	Denise Turner	Forms	1000	0.00
Form No/Name: 17903 Ebola Virus Disease (EVD) Screening Tool Offsite							

Total Co No: 810 Acct No: 63550 392.50

2015-04-08	810	63600	10308	lynn thomas	Marketing Materials	500	130.00
Item No/Name: MM-34120 (63600) PCMH Brochure (Flushing Community Medical Center)							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-21	810	63600	10556	lynn thomas	#10 Regular Envelope	1500	61.50
Envelope Address: FLUSHING COMMUNITY MEDICAL CENTER 2487 N. Elms Rd.							
2015-04-21	810	63600	10564	lynn thomas	Business Card	1000	50.00
Card Name: LISA OLTMANNNS, M.D.							
Total Co No: 810 Acct No: 63600							241.50
2015-04-29	810	64000	10734	Rebecca Sharich	Forms	3	198.75
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
Total Co No: 810 Acct No: 64000							198.75
2015-04-20	810	64050	10545	Pamela Dietrich	Forms	2	132.50
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-20	810	64050	10546	Pamela Dietrich	Forms	1	3.85
Form No/Name: REFERENCE MA Manual							
2015-04-20	810	64050	10547	Pamela Dietrich	Forms	1	4.50
Form No/Name: REFERENCE Front Desk Reference Manual							
Total Co No: 810 Acct No: 64050							140.85
2015-04-10	810	64103	10351	Becki Beers	Forms	4	265.00
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-24	810	64103	10666	Becki Beers	Business Card	1000	50.00
Card Name: STANLEY CONHON, M.D.							
2015-04-24	810	64103	10667	Becki Beers	Business Card	500	30.00
Card Name: BRIDGETTE DYSON, MSN, FNP-BC							
2015-04-24	810	64103	10668	Becki Beers	Business Card	1000	50.00
Card Name: JODI FARLEY, MD							
2015-04-24	810	64103	10669	Becki Beers	Forms	1000	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-24	810	64103	10670	Becki Beers	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
Total Co No: 810 Acct No: 64103							445.38
2015-04-03	810	65000	10259	Joann Provost	Forms	1	66.25
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-03	810	65000	10262	Joann Provost	Business Card	2000	84.00
Card Name: BRIAN L. GLENN, M.D.							
2015-04-03	810	65000	10263	Joann Provost	Business Card	1000	50.00
Card Name: NANCY K. BRINKER, D.O.							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-03	810	65000	10264	Joann Provost	Marketing Materials	150	79.50
Item No/Name: MM-34120-PM PCMH Brochure (Primary Care)							
2015-04-17	810	65000	10478	Joann Provost	Forms	500	50.38
Form No/Name: MHCC-612 Request for Scheduled Absence							
2015-04-21	810	65000	10549	Joann Provost	Business Card	500	30.00
Card Name: AALIA SAEED, MD							

Total Co No: 810 Acct No: 65000 360.13

2015-04-07	810	65100	10288	Billie Peters	Forms	100	0.00
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)							
2015-04-07	810	65100	10289	Billie Peters	Forms	100	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-07	810	65100	10290	Billie Peters	Forms	100	0.00
Form No/Name: MM-34603 Pre-Employment Physical Exam Clearance Form (Occupational Health)							
2015-04-07	810	65100	10292	Billie Peters	Forms	100	0.00
Form No/Name: WC-117H Providers Report of Claim and Request for Medical Payment							
2015-04-07	810	65100	10293	Billie Peters	Forms	100	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-07	810	65100	10294	Billie Peters	Forms	100	0.00
Form No/Name: MM-17305B Child / Adolescent Registration							
2015-04-07	810	65100	10295	Billie Peters	Forms	100	0.00
Form No/Name: MM-34389 Progress Notes							
2015-04-07	810	65100	10296	Billie Peters	Forms	100	0.00
Form No/Name: MM-158 Waived Test Results							
2015-04-07	810	65100	10297	Billie Peters	Forms	100	0.00
Form No/Name: M-34063-B Progress Sheet							
2015-04-15	810	65100	10431	Billie Peters	Forms	100	0.00
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)							
2015-04-15	810	65100	10432	Billie Peters	Forms	100	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-15	810	65100	10433	Billie Peters	Forms	100	0.00
Form No/Name: MM-34603 Pre-Employment Physical Exam Clearance Form (Occupational Health)							
2015-04-15	810	65100	10434	Billie Peters	Forms	100	0.00
Form No/Name: WC-117H Providers Report of Claim and Request for Medical Payment							
2015-04-15	810	65100	10435	Billie Peters	Forms	100	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-15	810	65100	10436	Billie Peters	Forms	100	0.00
Form No/Name: MM-17305B Child / Adolescent Registration							
2015-04-15	810	65100	10437	Billie Peters	Forms	100	0.00
Form No/Name: MM-158 Waived Test Results							
2015-04-15	810	65100	10438	Billie Peters	Forms	100	0.00
Form No/Name: M-34063-B Progress Sheet							

Total Co No: 810 Acct No: 65100 0.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-03-31	810	65150	10132	Deborah Rodriguez	Forms	500	47.40
Form No/Name: MM-3359 Normal Lab Results Card (Adult)							
2015-03-31	810	65150	10133	Deborah Rodriguez	Forms	2	132.50
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-03-31	810	65150	10135	Deborah Rodriguez	Forms	100	0.00
Form No/Name: 17418 Authorization to Release Information (this is a corporate wide form c/o Medical Records)							
2015-03-31	810	65150	10136	Deborah Rodriguez	Forms	100	0.00
Form No/Name: MM-3380 Adult Patient History							
2015-03-31	810	65150	10137	Deborah Rodriguez	Forms	500	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-03-31	810	65150	10138	Deborah Rodriguez	#10 Regular Envelope	1000	41.00
Envelope Address: Metamora Community Medical Center 809 West Dryden Rd							

Total Co No: 810 Acct No: 65150 220.90

2015-03-18	810	65250	9878	Danielle Cahoon	Business Card	500	30.00
Card Name: JOAN MATEN, RN, MSN, FNP-BC							
2015-04-10	810	65250	10349	Danielle Cahoon	Marketing Materials	200	52.00
Item No/Name: MM-34120-PM PCMH Brochure (Primary Care)							

Total Co No: 810 Acct No: 65250 82.00

2015-04-28	810	67050	10704	Louann Harmon	Forms	500	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							

Total Co No: 810 Acct No: 67050 0.00

2015-04-08	810	67100	10310	becky morris	Forms	1000	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-08	810	67100	10311	becky morris	Forms	500	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-08	810	67100	10312	becky morris	#10 Regular Envelope	2000	82.00
Envelope Address: Okemos Community Medical Center 2104 Jolly Road, Suite 240							
2015-04-08	810	67100	10313	becky morris	Business Card	500	30.00
Card Name: GEOFFREY LINZ, MD							
2015-04-08	810	67100	10314	becky morris	Business Card	500	30.00
Card Name: LABONY MOOKERJEE, M.D.							
2015-04-08	810	67100	10315	becky morris	Business Card	500	30.00
Card Name: JAMES A. BROUILLETTE, MD							
2015-04-08	810	67100	10316	becky morris	Business Card	500	30.00
Card Name: ELEANOR WATSON, MD							
2015-04-10	810	67100	10350	Shelby Coolbaugh	Forms	2	132.50
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-21	810	67100	10566	becky morris	Business Card	1000	50.00
Card Name: GEOFFREY LINZ, MD							
Total	Co No: 810 Acct No: 67100						384.50
2015-04-01	810	67160	10218	Karrie Hart	Marketing Materials	350	91.00
Item No/Name: MM-34120-PM PCMH Brochure (Primary Care)							
Total	Co No: 810 Acct No: 67160						91.00
2015-04-08	810	67200	10307	Shelby Coolbaugh	#10 Regular Envelope	500	20.50
Envelope Address: Internal Medicine 6465 Millennium Drive, Suite 100							
2015-04-10	810	67200	10356	Shelby Coolbaugh	Business Card	500	30.00
Card Name: MARK A. MILLS, M.D.							
2015-04-10	810	67200	10357	Shelby Coolbaugh	Business Card	500	30.00
Card Name: DANIEL MOORE, PA-C							
2015-04-15	810	67200	10430	Shelby Coolbaugh	Forms	500	36.40
Form No/Name: MHCC-10327 Notice of Privacy Practices (English)							
2015-04-16	810	67200	10451	Shelby Coolbaugh	#10 Regular Envelope	500	20.50
Envelope Address: Internal Medicine 6465 Millennium Drive, Suite 100							
Total	Co No: 810 Acct No: 67200						137.40
2015-04-01	810	67325	10227	Louann Harmon	Forms	2	132.50
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
Total	Co No: 810 Acct No: 67325						132.50
2015-04-20	810	67500	10543	Mona Vincent	Business Card	500	30.00
Card Name: OKEMOS WOMEN'S HEALTH							
Total	Co No: 810 Acct No: 67500						30.00
2015-04-08	810	67600	10317	Louann Harmon	Business Card	500	30.00
Card Name: HOLT FAMILY MEDICINE							
Total	Co No: 810 Acct No: 67600						30.00
2015-03-27	810	67650	10096	Linda Gorman	Business Card	1000	50.00
Card Name: IBRAHIM SHAH, MD, FACC							
2015-03-27	810	67650	10097	Linda Gorman	Business Card	500	30.00
Card Name: MAJID M MUGHAL, MD, FCCP, FACC							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-03-27	810	67650	10099	Linda Gorman	Business Card	500	30.00
Card Name: OMAR BAKR							

Total	Co No: 810 Acct No: 67650						110.00
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2015-04-01	810	67725	10222	Kristin Fudge	Forms	500	0.00
Form No/Name: MM-34216-R Authorization to Release Medical Information (McLaren Redi Care)							
2015-04-01	810	67725	10223	Kristin Fudge	Forms	100	0.00
Form No/Name: M-34284 Pulmonary Questionnaire							
2015-04-01	810	67725	10224	Kristin Fudge	Forms	500	75.50
Form No/Name: MM-165 Patient Information Sheet (Occupational Health)							
2015-04-01	810	67725	10225	Kristin Fudge	#10 Regular Envelope	2500	102.50
Envelope Address: McLaren Redi Care South 6910 S. Cedar							
2015-04-08	810	67725	10324	Kristin Fudge	Forms	100	0.00
Form No/Name: M-34296 Hearing Test Record							
2015-04-08	810	67725	10325	Kristin Fudge	Forms	100	0.00
Form No/Name: MM-151 Prior Authorization / Financial Responsibility (Convenient / Prompt Care)							
2015-04-14	810	67725	10396	Kristin Fudge	Forms	500	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-14	810	67725	10397	Kristin Fudge	Forms	500	94.75
Form No/Name: MM-34488-A (67725) McLaren Occupational Health/Convenient Care Center Patient Discharge Instructions (McLaren Redi Care South - Lansing)							
2015-04-14	810	67725	10398	Kristin Fudge	Forms	100	17.60
Form No/Name: MM-165 Patient Information Sheet (Occupational Health)							
2015-04-14	810	67725	10399	Kristin Fudge	Forms	100	0.00
Form No/Name: MM-1821 Release of Information Status Letter							
2015-04-14	810	67725	10400	Kristin Fudge	Forms	500	0.00
Form No/Name: FAX-155 McLaren Greater Lansing (McLaren Redi Care South)							
2015-04-14	810	67725	10401	Kristin Fudge	Forms	100	11.80
Form No/Name: MM-51 HMO Patient Financial Responsibility							
2015-04-15	810	67725	10425	Kristin Fudge	Forms	1	3.85
Form No/Name: REFERENCE MA Manual							
2015-04-15	810	67725	10426	Kristin Fudge	Forms	1	4.50
Form No/Name: REFERENCE Front Desk Reference Manual							
2015-04-15	810	67725	10427	Kristin Fudge	Forms	1	4.71
Form No/Name: REFERENCE Management Orientation Manual							
2015-04-17	810	67725	10479	Kristin Fudge	Forms	100	5.38
Form No/Name: MHCC-10057 McLaren Health Care Corporation Occurrence Report							

Total	Co No: 810 Acct No: 67725						320.59
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2015-04-08	810	67750	10319	April Fenn	Letterhead	200	32.50
Envelope Address: PRIMARY CARE 2270 Jolly Oak Rd Suite 1							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-27	810	67750	10691	Shelby Coolbaugh	Forms	100	14.28
Form No/Name: MM-3359 Normal Lab Results Card (Adult)							
Total	Co No: 810 Acct No: 67750						46.78
2015-04-21	810	67775	10561	ashley d	Forms	500	36.40
Form No/Name: MHCC-10327 Notice of Privacy Practices (English)							
Total	Co No: 810 Acct No: 67775						36.40
2015-04-07	810	69000	10298	Angela DeLaRosa	#10 Regular Envelope	1000	41.00
Envelope Address: 3720 Katalin Ct, Suite 201							
Total	Co No: 810 Acct No: 69000						41.00
2015-04-21	810	69250	10568	Verna Lee	Marketing Materials	200	52.00
Item No/Name: MM-34120-PM PCMH Brochure (Primary Care)							
Total	Co No: 810 Acct No: 69250						52.00
2015-04-21	810	69260	10569	Verna Lee	Forms	20	32.00
Form No/Name: MM-150 Sample Medication Prescription MMG Provider Office							
Total	Co No: 810 Acct No: 69260						32.00
2015-04-16	810	71000	10443	Danielle Sowers	Business Card	250	20.00
Card Name: DANIELLE M. SOWERS, CPC							
2015-04-24	810	71000	10648	Danielle Sowers	#10 Regular Envelope	500	20.50
Envelope Address: 35103 Silvano Drive							
Total	Co No: 810 Acct No: 71000						40.50
2015-04-16	810	71100	10452	Lisa Fogarty	Marketing Materials	200	52.00
Item No/Name: MM-34120 (71100) PCMH Brochure (Warren Family & Internal Medicine)							
2015-04-22	810	71100	10608	Lisa Fogarty	Business Card	500	30.00
Card Name: JENNIFER RISE D.O., F.A.C.O.I.							
2015-04-22	810	71100	10609	Lisa Fogarty	Business Card	500	30.00
Card Name: TAMMY DUSEVIC, D.O.							
Total	Co No: 810 Acct No: 71100						112.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-01	810	71150	10209	karen maiorana	Business Card	500	30.00
Card Name: TAMMY L. WEST, M.D.							
Total	Co No: 810 Acct No: 71150						30.00
2015-04-13	810	71350	10382	Jannine LaDuke	Forms	1000	0.00
Form No/Name: MM-132 Confidential Communications							
2015-04-13	810	71350	10383	Jannine LaDuke	Forms	1000	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-13	810	71350	10384	Jannine LaDuke	Forms	1000	0.00
Form No/Name: MM-17305B Child / Adolescent Registration							
Total	Co No: 810 Acct No: 71350						0.00
2015-04-03	810	71600	10251		Misc	20	75.75
Job Description: Rx Pads - Michael Wm. Sullivan, DO							
Total	Co No: 810 Acct No: 71600						75.75
2015-04-28	810	71650	10711	Dawn McPherson	Forms	500	47.40
Form No/Name: MM-3359 Normal Lab Results Card (Adult)							
2015-04-28	810	71650	10714	Dawn McPherson	Forms	4	265.00
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
Total	Co No: 810 Acct No: 71650						312.40
2015-04-30	810	72150	10826		Misc	20	83.33
Job Description: Rx Pads - Thomas Alderson, DO							
Total	Co No: 810 Acct No: 72150						83.33
2015-04-20	810	72250	10524		Misc	40	70.18
Job Description: Rx Pads - Alex Steinbock, DO							
Total	Co No: 810 Acct No: 72250						70.18
2015-04-03	810	72500	10266	Dolores Guy	Forms	100	0.00
Form No/Name: MM-17305B Child / Adolescent Registration							
2015-04-07	810	72500	10279	Dolores Guy	Forms	100	0.00
Form No/Name: MM-113 Consent for Office Procedure (Other than Routine Care)							
2015-04-07	810	72500	10280	Dolores Guy	Forms	100	0.00
Form No/Name: MM-32 EKG Interpretation							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-07	810	72500	10281	Dolores Guy	Business Card	1000	50.00
Card Name: ERIN M. BAKER, DO							
2015-04-07	810	72500	10283	Dolores Guy	Business Card	500	30.00
Card Name: EILEEN POKRIEFKA,							
2015-04-14	810	72500	10408	Dolores Guy	Forms	1	66.25
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-22	810	72500	10614	Dolores Guy	Forms	500	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-22	810	72500	10615	Dolores Guy	Forms	500	0.00
Form No/Name: MM-3380 Adult Patient History							
2015-04-22	810	72500	10616	Dolores Guy	Forms	100	0.00
Form No/Name: MM-27 ADHD Behavioral Med. Follow Up Visit							
2015-04-22	810	72500	10617	Dolores Guy	Forms	100	0.00
Form No/Name: MM-34320 Pediatric / Adolescent Patient History							

Total Co No: 810 Acct No: 72500 146.25

2015-04-22	810	72650	10583	Deanna Parinello	Business Card	500	30.00
Card Name: JOSHUA GIBSON M.D							
2015-04-22	810	72650	10586	Deanna Parinello	Business Card	500	30.00
Card Name: HELEN EHARDT P.A-C							
2015-04-22	810	72650	10587	Deanna Parinello	Business Card	500	30.00
Card Name: TARA EASTIN D.O.							
2015-04-22	810	72650	10588	Deanna Parinello	#10 Regular Envelope	500	20.50
Envelope Address: MCLAREN LAKESHORE MEDICAL 33720 HARPER AVENUE							
2015-04-22	810	72650	10589	Deanna Parinello	Marketing Materials	200	52.00
Item No/Name: MM-34120-PM PCMH Brochure (Primary Care)							
2015-04-22	810	72650	10590	Deanna Parinello	Forms	500	59.00
Form No/Name: MM-7 Radiology Cross Interpretation (Overread)							
2015-04-22	810	72650	10591	Deanna Parinello	Forms	500	0.00
Form No/Name: MM-132 Confidential Communications							
2015-04-22	810	72650	10592	Deanna Parinello	Forms	500	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-22	810	72650	10593	Deanna Parinello	Forms	2	132.50
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
2015-04-27	810	72650	10700	Deanna Parinello	Forms	500	0.00
Form No/Name: MM-17305B Child / Adolescent Registration							
2015-04-27	810	72650	10701	Deanna Parinello	Forms	500	0.00
Form No/Name: MM-34320 Pediatric / Adolescent Patient History							
2015-04-27	810	72650	10702	Deanna Parinello	Forms	500	0.00
Form No/Name: MM-3380 Adult Patient History							

Total Co No: 810 Acct No: 72650 354.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-23	810	72700	10619	Deanna Braidwood	Forms	1	66.25	
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)								
2015-04-23	810	72700	10620	Deanna Braidwood	Business Card	1000	50.00	
Card Name: WALTER J. KLIMKOWSKI, MD								
Total	Co No: 810 Acct No: 72700							116.25
2015-04-20	810	72750	10490		Misc	40	175.45	
Job Description: Rx Pads								
2015-04-20	810	72750	10530	Kirstie Goolsby	Forms	5000	413.00	
Form No/Name: MM-3359 Normal Lab Results Card (Adult)								
2015-04-20	810	72750	10532	Kirstie Goolsby	Forms	500	36.40	
Form No/Name: MHCC-10327 Notice of Privacy Practices (English)								
Total	Co No: 810 Acct No: 72750							624.85
2015-04-22	810	73200	10610	Sarah Paine	Business Card	500	30.00	
Card Name: KATIE MYSEN, DNP,RN,FNP-BC								
Total	Co No: 810 Acct No: 73200							30.00
2015-04-07	810	73250	10291	Holly Reibel	Forms	1	66.25	
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)								
Total	Co No: 810 Acct No: 73250							66.25
2015-04-01	810	73350	10210	Torey Locsin	Business Card	500	30.00	
Card Name: ABDALLAH RIZK, M.D.								
2015-04-02	810	73350	10242	Torey Locsin	#10 Regular Envelope	500	20.50	
Envelope Address: Dixie Hwy Internal Medicine 6815 Dixie Hwy, Suite 1								
Total	Co No: 810 Acct No: 73350							50.50
2015-04-15	810	73600	10424	Jean OHalloran	Business Card	250	20.00	
Card Name: DAVID LOPEZ								
Total	Co No: 810 Acct No: 73600							20.00
2015-04-02	810	75001	10239	Diana Garver	Forms	500	0.00	
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization								
2015-04-02	810	75001	10240	Diana Garver	Forms	500	0.00	
Form No/Name: MM-17305A Adult Registration								
Total	Co No: 810 Acct No: 75001							0.00

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-02	810	75075	10237	Diana Garver	Forms	500	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
Total	Co No: 810 Acct No: 75075						0.00
2015-04-20	810	75202	10509	Wendy Langworthy	Forms	3	198.75
Form No/Name: STOCK Escript Paper (Blank; Each package contains 500 sheets)							
Total	Co No: 810 Acct No: 75202						198.75
2015-04-20	810	75304	10537	Diana Garver	Forms	500	0.00
Form No/Name: MM-17469 Consent for Treatment / Financial Authorization							
2015-04-20	810	75304	10539	Diana Garver	Forms	500	0.00
Form No/Name: MM-17305A Adult Registration							
2015-04-20	810	75304	10540	Diana Garver	Forms	500	0.00
Form No/Name: MM-132 Confidential Communications							
2015-04-20	810	75304	10541	Diana Garver	Forms	100	0.00
Form No/Name: MM-34608 Medicare Secondary Payer Questionnaire							
2015-04-20	810	75304	10544	Diana Garver	Forms	500	36.40
Form No/Name: MHCC-10327 Notice of Privacy Practices (English)							
Total	Co No: 810 Acct No: 75304						36.40
2015-04-02	810	75350	10241	Diana Garver	Forms	500	0.00
Form No/Name: MM-132 Confidential Communications							
Total	Co No: 810 Acct No: 75350						0.00
2015-04-06	810	76075	10276	Bobbi O	#10 Regular Envelope	1000	41.00
Envelope Address: Cheboygan Community Medical Ctr. 740 S Main Street, Suite 3A							
2015-04-06	810	76075	10277	Bobbi O	Business Card	1000	50.00
Card Name: CLAUDIO DUARTE, M.D. FAAP							
2015-04-20	810	76075	10522		Misc	20	83.33
Job Description: Rx Pads - Robert Allum, DO							
2015-04-20	810	76075	10523		Misc	20	83.33
Job Description: Rx Pads - Claudio Duarte							
Total	Co No: 810 Acct No: 76075						257.66
2015-04-01	810	77025	10220	Erica Kamyszek	#10 Window Envelope - Left Window	1000	47.00
Envelope Address: Rogers City Medical Group 573 N Bradley Hwy							

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount	
2015-04-01	810	77025	10221	Erica Kamyszek	Business Card	1000	50.00	
Card Name: THOMAS FLOYD, D.O.								
Total	Co No: 810 Acct No: 77025							97.00
2015-04-01	810	77050	10226	Tammy Hollenbeck	Forms	100	10.87	
Form No/Name: MHCC-612 Request for Scheduled Absence								
2015-04-06	810	77050	10274	Tammy Hollenbeck	Business Card	500	30.00	
Card Name: MAUREEN STREET, MD								
Total	Co No: 810 Acct No: 77050							40.87
2015-04-15	810	81075050566430	10423	Melissa Hayes	Business Card	500	30.00	
Card Name: ASHOK VASHISHTA, MD								
Total	Co No: 810 Acct No: 81075050566430							30.00
2015-04-20	810	90010	10506		Misc	5	45.24	
Job Description: Meaningful Use Binder								
Total	Co No: 810 Acct No: 90010							45.24
2015-04-01	810	90010566430	10189	Lynette Clark	#10 Window Envelope - Right Window	2500	132.50	
Envelope Address: PHYSICIAN BILLING G-1080 N. Ballenger Hwy								
2015-04-01	810	90010566430	10190	Lynette Clark	6 x 9 Small Booklet Envelope	1000	120.00	
Envelope Address: PHYSICIAN BILLING 401 South Ballenger Highway								
2015-04-20	810	90010566430	10542	Lynette Clark	#10 Window Envelope - Left Window	2500	117.50	
Envelope Address: Physician Billing G-1080 N. Ballenger Highway								
Total	Co No: 810 Acct No: 90010566430							370.00
2015-04-03	810	90352	10257	Yvonne Simpson	Forms	16	61.60	
Form No/Name: REFERENCE MA Manual								
2015-04-03	810	90352	10258	Yvonne Simpson	Forms	8	36.00	
Form No/Name: REFERENCE Front Desk Reference Manual								
2015-04-20	810	90352	10528	Kirstie Goolsby	Forms	5	23.55	
Form No/Name: REFERENCE Management Orientation Manual								
Total	Co No: 810 Acct No: 90352							121.15
2015-04-08	810	90660	10321	Dawn Masters	Business Card	250	20.00	
Card Name: DAWN MASTERS								

Billing Detail - Apr 2015 (Cont)

Date	Co No	Acct No	Order No	User	Job Type	Qty	Amount
2015-04-08	810	90660	10322	Tonya Williams	Business Card	250	20.00
Card Name: TONYA WILLIAMS							
Total	Co No: 810 Acct No: 90660						40.00
2015-04-10	810	90680	10352	Jennifer Minto	Business Card	250	20.00
Card Name: LINDA L. STENZ, RN, CPC							
Total	Co No: 810 Acct No: 90680						20.00
2015-04-03	811	69250	10265	Verna Lee	Forms	2	132.50
Form No/Name: STOCK Esript Paper (Blank; Each package contains 500 sheets)							
Total	Co No: 811 Acct No: 69250						132.50
2015-04-03	850	51100	10272	Laura Minor	Forms	100	11.17
Form No/Name: MHCC-612 Request for Scheduled Absence							
Total	Co No: 850 Acct No: 51100						11.17
2015-04-22	850	51300	10597	Jordan Wallace	Business Card	250	20.00
Card Name: MICHAEL LEHR, R.PH.							
2015-04-27	850	51300	10681	Jordan Wallace	Pocketfolders - Basic	250	100.00
Stock Pocketfolder							
Total	Co No: 850 Acct No: 51300						120.00
2015-04-17	850	850	10480	Tammy Hempfling	Pocketfolders - Basic	250	100.00
Stock Pocketfolder							
Total	Co No: 850 Acct No: 850						100.00

Monthly Summary**Total Jobs 518****Total Invoiced 67147.42**