

# OFFICIAL PROCEEDINGS: Hancock County Health System

Hancock Co Health System publishes the following for quarter end June 30, 2020

A/R Cerner Refunds-A/R Patient & Insurance Refunds.....51,586.15

2 Inspire LLC-Advertising ..... 140.00

A-1 Mobile Storage Service Inc-Storage Container Rent Or/Ed Project .. 513.00

Abbott Diagnostic Labs-Supplies.....277.28

AC Pharmacy Concepts

-Pharmacy Services.....48,926.10

Access Elevator & Lifts Inc

-Inspection & Repair Service .... 386.00

Accord Architecture Company-Design Services Or/Ed Project.....6,669.23

Advanced Door Systems

-Repair Service .....1,600.00

Aflac-Employee Insurance.....6,648.18

Agiliti Health Inc-Services & Repairs .....56,844.79

Airgas North Central

-Oxygen Service .....6,266.51

Air-Tite Products Co.,Inc-Supplies.....92.34

Alcon Vision LLC

-Cataract Implants.....472.00

Alere Toxicology Services, Inc

-Lab Service .....828.12

Alimed, Inc-Supplies.....219.98

Allergan USA, Inc-Supplies .....3,316.75

Alliant Utilities-Utilities .....74,391.01

Alphamedia USA-Advertising ..... 130.00

American Osteopathic Association

-Membership Dues .....341.00

American Proficiency Inst

-Services .....188.70

Amerisource Bergen-Drugs... 137,052.67

Apollo Corporation-Supplies.....74.80

Arispe, Dr. Connie

-CME Expenses .....1,803.74

ASD Healthcare-Drugs .....953.51

Automatic Door Group

-Repair Service .....1,077.98

Avera Health-Services.....19,096.20

Bailey, Sarah-Internet Service ..... 162.88

Ball, Jodi-Expenses ..... 32.08

Bard Access Systems,Inc

-Supplies .....3,160.05

Baxter Healthcare Corp-Supplies & Equipment Lease .....6,780.94

Bayer/Medrad-Supplies .....1,803.58

Becker Construction Co

-Clinic Rent .....3,130.15

Beckman Coulter,Inc-Supplies ....20,075.49

Bierle, Lorie-Reimbursement.....67.80

Bio-Rad Laboratories-Supplies....2,177.46

Bound Tree Corporation-Supplies ....64.86

Boxes Unlimited Inc-Supplies.....182.11

Bracco Diagnostics Inc-Supplies ... 1,751.37

Brantner, Jamie-CME Expenses ....794.00

Brian Vold ARNP PLC-Behavioral Health Mgmt Services.....4,637.50

Britt Food Center-Food Supplies ... 3,096.07

Butler, Dr Catherine-Provider Services .....9,640.00

Card Services

-Supplies & Expenses.....22,660.18

Cardinal Health/Allegiance

-Supplies .....127,196.00

Care Fusion Solutions LLC

-Services & Supplies.....15,149.00

CDW Government,Inc-Supplies & Minor Equipment .....8,865.69

Central Lock Security-Bariatric Doors /Frames & Repair Service .... 11,614.96

Century Link-Telephone Service...795.80

Cepheid-Supplies .....4,330.79

Cerner Corporation-Services...44,126.41

Chembio Diagnostic System

-Supplies.....215.00

Christie Medical Holdings, Inc

-Supplies .....212.00

City Of Britt-Water & Sewer .....2,237.55

City Of Garner-Water & Sewer ....4,638.37

City Of Kanawha-Water & Sewer ...425.78

City Of Wesley-Water, Sewer, Garbage .....183.06

Clear Choice Cardio-Resp Therapy & Cardiac Rehab Services .... 134,658.55

CLIA Lab Program

-Cla User Fees .....4,686.00

Cliftonlarsonallen LLP

-Audit Services .....656.25

CNC-Patient Van

Transport Services .....4,880.00

Coca-Cola Atlantic

-Snack Bar Supplies .....1,491.75

Collection Services Cntr

-Garnishment .....2,395.05

Communications 1 Network-Telephone, TV, Internet Services.....10,584.24

Communications Engineering Co-Annual Service Contract & Supplies ....4,713.86

Comned Patient Care Sys

-Supplies .....250.00

Controlprint Creative Corporation

-Supplies .....2,050.00

Counsel Office & Document

-Services .....8,064.02

Coverys-Liability Insurance .....275.50

Covidien-Tyco-Kendall-Supplies....2,778.71

Crest Health Care-Supplies .....200.03

CSI Testing-IV Hood Testing .....709.00

Culligan Mason City-Supplies.....100.80

Culver Hahn Electric-Supplies .....430.00

Cummins Central Power LLC-Repair & Inspection Services .....8,468.02

Davis Brown Law Firm

-Legal Services .....1,250.00

Davol Surgical-Supplies .....1,730.48

Delacy, Paige-Mileage .....336.38

Department Of Inspections & Appeals-Food Sv Establishment License Renew .... 150.00

Des Moines Register-Newspaper

Subscriptions .....107.92

DirectTV-TV Service Wmc.....249.08

Docuforms Inc-Supplies .....571.40

Dollar General Corp-Supplies.....124.67

Doors Inc-Repair Service .....325.00

Eekhoff, Don-Courier Service.....114.85

Electronic Engineering

-Capital Equipment .....5,181.03

Elizabeths Rx On Main-Drugs .....140.63

Fagron Sterile Services-Drugs .....205.21

Federal Express-Delivery Service....306.70

Fidelity Security Life-Employee

Vision Insurance .....5,726.94

First Dakota Indemnity Company

-Workers Comp Insurance .....7,258.00

First State Bank-Or/Ed

Capitalized Interest .....55,826.05

Floor To Ceiling-Minor Equipment.....616.56

Flower Cart-Services.....143.00

Floyd & Leonard Auto Electric

Inc-Repair Part.....32.37

Forburger, Mercedes-Mileage .....350.76

Frideres, Kerri-Mileage .....127.08

Garner Rotary Club-Meals & Dues Expenses .....522.00

GE Healthcare-Service

Contract Expense .....34,934.75

Gerdes, Crystal-Mileage .....45.60

Glaxosmithkline Pharmaceuticals

-Drugs .....17,107.30

Goodwin Tucker Group

-Repair Service .....1,071.70

Gordon Flesch Company

-Services .....845.64

Grainger-Supplies .....163.75

Grapetree Medical Staffing

-CNA Coverage .....504.00

Gray, Marlene-Courier Service ....249.10

GSS Print Shop

-Supplies & Services.....519.35

Hancock Co Health System-Services & Ambulance 28e

Agreement Money.....121,723.58

Hansen, Ronald-Courier Service....267.50

Hayungs, Diana-Mileage .....233.47

HCHS Foundation-Credit Card

Pmts For Gift Shop Purchases ...78.25

Health Care Logistics-Supplies ....317.95

Healthcare First-Services .....1,653.75

Heetland, Dawn-Mileage .....185.15

Heideman, Dean-Mileage .....301.88

Help At Home Senior Care, LLC-Patient Van Transport Services.....1,217.00

Henkel Construction Company-Construction Service Or/Ed Project .....809,507.44

Henry Schein Inc-Supplies .....4,895.78

Hiscocks Enterprises LLC-Crabgrass

Prevention Fertilizer .....416.50

Hiscocks, Randel-Sand & Salt Parking Lot .....550.00

Hoefft, Jennifer-Mileage .....789.49

Hollister Incorporated-Supplies .... 120.55

Hospital Facility Services

-Capital Equipment .....1,547.40

Hrubes, Callie-Mileage .....1.72

Hubbard, Dave-Snow Removal & Lawn Mowing .....515.00

Hygienic Lab-Acts Rec

-Lab Services .....26.82

IA Division Of Labor Srvc

-Steris Equipment Inspection.....80.00

ICAD Inc

-Annual Service Contract .....7,140.00

ICU Medical-Supplies .....1,596.22

Incentive Services Inc-Employee

Yrs Of Service Awards .....695.89

Iowa Shrine Bowl Inc-Advertising ... 115.00

IRHTP-Connectivity Sv

& Service Contract .....12,782.28

Iron Mountain-Shredding Services.... 116.15

J & J Health Care Systems

-Supplies .....201.79

Jaeger Corporation-Annual

Physics Survey/Inspection .....8,773.43

Jaspersen Insurance

-Property Insurance .....23,814.00

Jim & Dudes Plg & Htg Inc

-Boiler Repairs & Parts .....19,282.56

Johnson Sign Service-Signage ...7,262.32

Karl Storz Endoscopy

-Capital Equipment .....29,738.90

KCI USA-Supplies .....2,799.37

Kerma Medical Products,Inc

-Supplies .....375.52

Kingland Construction Services

-Services .....520.00

KIOW FM-Advertising.....4,609.29

Kossuth Regional Health

-Services & Supplies.....7,649.28

Kossuth Regional Health Center

-Condolens Surgical Services...30,429.13

Lamarre, Loel-IPERS Refund.....565.19

Lampe, Sondra-Internet Service...176.85

Lantheus Medical Imaging

-Supplies .....3,148.80

Liddle's Ecowater Systems

-Repair Service .....300.00

Life Serve-Blood Units .....3,026.85

Lifetec,Inc-Freight Charge .....99.00

Lincoln National Life Ins

-Employee Life Insurance .....9,940.68

Liu, Dr. Yen Chen

-Provider Services.....2,550.00

Loebig, Judy-Mileage .....1,464.53

Lowry Computer Products

-Supplies .....489.67

LSL Industries,Inc-Supplies .....963.80

Luminex Corporation-Supplies ...2,492.00

Marjason Tech LLC-Advertising...616.25

Mason City Surgery Center

-Supplies .....42.16

MaxYield Cooperative-Fuel & Salt ... 899.05

Mediacom-Trans Lan

Line Service .....9,548.06

Medical Arts Press-Supplies.....63.54

Medivators Inc-Capital

Equipment & Supplies.....45,020.19

Medline Industries Inc.-Supplies ... 8,546.69

Mefferd, Mike-Mileage .....300.16

Menards-Supplies.....213.84

Mentor Worldwide LLC

-Supplies .....13,272.97

Mercedes Medical-Supplies .....172.16

Mercy One Des Moines

Medical Center-Services.....6,822.00

Mercyone Dubuque Medical Center-Pharmacy

Verification Orders Service.....18,654.25

Mercyone North Iowa Medical Center

-Services & Supplies .....362,406.77

Mercyone System Services

-Services .....348,726.07

Merry Xray Corp/Sourceone

-Supplies .....617.62

Metal Craft-Supplies .....638.61

Mid America Publishing

-Advertising .....3,724.66

Midamerican Energy-Utilities .....55.47

Midwest Acutech LLC

-Cabling Service.....5,907.98

Midwest Alarm Company Inc

-Services .....128.40

Midwest Cryogenics, Inc

-QRT Liquid Nitrogen Srv.....418.50

Midwest Insulation & Drywall, LLC

-Services .....750.00

Midwest Physician Associates, PC

-Hospitalist Services .....110,200.00

Midwest Special Instrument

-Calibration Services.....450.00

Modular Services Company

-Supplies .....4,370.00

Multiview-Software Updates .....437.50

MVAP Medical Supplies-Supplies...100.84

N IA Area Comm College-Heartcode

Blis & Pals Course Fees .....108.00

N IA Lumber & Design Inc-Supplies...51.60

Nat Elevator Inspection-2020 Elevator & MRI Lift Inspection .....330.00

Nationwide Retirement Svc

-Employee Deferred Comp ....10,215.88

Network Services Company

-Supplies .....3,737.21

NIACOG-Transit Van Tickets .....273.00

Nolton, Wendy-Mileage .....32.78

North Iowa Media Group

-Advertising.....2,308.96

Nova Biomedical-Supplies.....487.64

NTT Cloud Communications US Inc

-Conference Call & Telecom Svcs .....1,451.58

Occup Performance Corp

-Services .....1,015.00

Occupational Medicine Con

-Lab Service.....13.50

Olympus America Inc-Supplies....991.50

Pappas, Amanda-Mileage .....26.45

Path Assoc Of Mason City

-Services .....1,150.00

Performance Health-Supplies.....322.06

Peterson, Dr. Dawn

-CME Expenses .....731.00

Philips Healthcare

-Service Contract .....1,313.20

Physio Tools Ltd-One Online

License Subscription .....593.25

Physio-Control Inc-Supplies .....545.65

Plumb Supply Company

-Repair Parts.....68.87

Plunketts Pest Control

-Pest Control Services .....760.00

Postmaster-Po Box Rental Kmc....64.00

Precision Dynamics Corp

-Supplies .....172.49

Precision Lens

-Cataract Implants.....1,796.00

Press Ganey Assoc Inc

-Patient Surveys.....1,806.84

Pringnitz Custom-Snow Removal & Sweep Parking Lot .....140.00

Printing Services, Inc-Supplies....2,403.58

Pritchard Auto Company

-Vehicle Service .....53.95

Proassurance Casualty Co

-Liability Insurance .....5,199.00

Professional Speech Svcs

-Speech Therapy Services...11,653.63

Psychiatric Medical Care

-Senior Life Services.....76,385.18

Quadient, Inc-QRT Meter Rent & Online Rate Maintenance .....225.00

Radiologists Of N Iowa

-Radiologist Services .....800.00

Railsback, Allison-Mileage.....547.98

Reagan Outdoor Of Rochester

-Billboard Advertising .....3,548.00

Reding, Emily-Mileage.....501.99

Reinhart Foodservice

-Food Supplies.....12,538.72

Resmed Corp-Equipment Rental...264.28

Respironics-Service Contracts ....4,855.46

Ricoh USA, Inc-Services .....602.35

Ringham, Mike-Mileage .....23.00

Ristau, Darcy-Mileage .....156.98

Rosenmeyer, Dr Jennifer

-CME Expenses .....92.00

Schleuger, Chelcee-Expenses ....144.99

Schleuger, Kathy-Internet Service....319.80

Schumacher Elevator Co

-Service Contract .....633.94

Scribe America-Services .....4,375.92

Shared Medical Services

-MRI Services .....18,640.00

Sharn Anesthesia Inc-Supplies....440.43

Siemens Healthcare Diag

-Supplies & Service Contract...21,826.44

Sightpath Medical

-Cataract Services .....2,387.00

Site Services Inc-Services.....2,850.00

Snyder, Clarine & Fts Bank

-Clinic Rent .....4,015.16

Snyder, Don-Snow Removal Kmc ....153.75

Staples Advantage-Supplies.....7,882.74

State Of Iowa-Elevator Safety

-MRI Dock & Elevator Permits ...300.00

Stericycle, Inc-Disposal Service ....460.93

Steris Corporation-Supplies .....780.11

Stryker Endoscopy-Supplies .....389.69

Studer, Laura-Mileage .....109.02

Surgical Advantage,LLC-Supplies ...135.20

Swanson, Autumn-Mileage.....26.45

Swensons Hardware-Supplies .....863.71

Tendall, Ann-Mileage .....458.29

Thilges, K Sue-Mileage .....957.98

Trane US, Inc-Repair Services .....9,517.00

Tri-Anim Health Services

-Supplies .....5,426.64

Trulson Auto Parts

-Vehicle Service .....329.99

Turning Leaf Counseling-Services ...325.00

United Heartland

-Workers Comp Audit.....1,887.00

US Coffee/First Choice-Supplies ....144.00

US Pharmacal-Supplies .....61.16

US Postal Service

-PO Box Rental WMC .....42.00

Varsity Group-Advertising .....1,250.00

Verizon-Monthly Data Usage .....438.96

Vidacare Corporation-Supplies....100.50

Vista Staffing Solutions, Inc

-Recruitment Expense .....25,000.00

Wapiti Medical Group-Red Hawthorne

-Provider Services .....260,170.79

Waste Management

-Disposal Services .....5,740.55

Werfen USA LLC-Supplies .....644.72

Woodman Controls Company

-Repair Services & Parts.....4,318.48

Ysen, Sara-Mileage .....52.90

Zrostlik, Hilary-CME Expenses....731.00

Grand Total.....3,649,673.24

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