

# PROCEEDINGS: Hancock County Health Systems

## HANCOCK COUNTY HEALTH SYSTEMS PUBLISHES THE FOLLOWING FOR THE QUARTER ENDING 03/31/2022

Vendor Name	Description	Amount
2 Inspire LLC	Advertising	70.00
3M Health Info Systems Inc		
Subscription		300.00
Aaron's Mobility Pt		
Transport		232.40
Absolute Waste Removal Waste		
Removal		1,218.54
AC Pharmacy Concepts Pharmacy		
Services		49,875.52
Accord Architecture Company		
Design Services		27,510.76
Ace Professional Cleaning Services		
Cleaning Services		510.00
Aflac Employee Insurance		5,790.96
Agility Health Inc Biomedical		
Contract		29,446.34
Airgas North Central		
Oxygen		12,482.81
Allergan USA, Inc		
Supplies		6,406.25
Alliant Utilities Electric		
/Gas		94,495.33
American Proficiency Institute		
Supplies		396.67
Amerisource Bergen		
Drugs		150,296.44
Arispe, Dr. Connie Cme		
Expenses		175.50
Artisan Ceiling Systems		
Supplies		483.00
Avanos Supplies		36,948.26
Avel Ecare LLC Eer		
Service		19,669.08
Bailey, Sarah Internet		232.77
Ball, Jodi Supplies		21.40
Bard Access Systems, Inc		
Supplies		513.90
Baxter Healthcare Corp Supplies		
& Services		7,273.22
Bayer/Medrad Supplies		2,437.27
Becker Construction Co WMC		
Lease		4,410.00
Beckman Coulter, Inc Supplies		
& Expenses		2,194.55
Belinda Rasmuson-Oulman		
Mileage		1,270.58
Bio-Rad Laboratories		
Supplies		4,866.55
Bracco Diagnostics Inc		
Supplies		3,337.39
Brian Vold Arnp Plc Behavior Health		
Mgmt		9,362.50
Brightree Matrixcare EHR		
Implementation Fees		3,373.50
Britt Car Truck Bike Night Cruise		
2022 Car Show Main		
Sponsor		300.00
Britt Chamber Of Commerce 2022		
Membership Dues		1,000.00
Britt Food Center Supplies		4,071.52
Brown's Medical Imaging Service		
Contract & Supplies		13,200.00
Butler, Dr Catherine Provider		
Services		10,197.50
Camphu's Upholstery Recliner		
Recovering		2,135.20
Card Services Supplies &		
Expenses		23,963.93
Cardinal Health/Allegiance		
Supplies		148,379.83
Care Fusion Solutions LLC		
Pyxis Services		15,561.00
Care Fusion/ V Mueller		
Supplies		94.43
Carrie Lau Mileage		77.22
CDW Government, Inc		
Equipment		21,289.17
Central Iowa Detention Pt		
Transportation		840.00
Central Lock Security		
Services		2,391.00
Century Link WMC Phone		593.26

Cepheid Supplies		9,015.39
Cerner Corporation		
Services		116,729.79
Cerner Insurance Refunds AR		
Refunds		7,813.37
Cerner Patient Refunds AR		
Refunds		14,613.03
Chembio Diagnostic System		
Supplies		216.08
City Of Britt Water/Sewer		5,318.38
City Of Garner GMC, Garner		
Rehab Water/Sewer, Lease,		
Utilities		4,626.34
City Of Kanawha KMC Water		
/Sewer		121.68
City Of Wesley WMC Water/Sewer		
/Garbage		130.50
Clear Choice Cardio Clear Choice		
Resp Ther & Cardiac Rehab		
Serv		197,160.32
Cliftonlarsonallen LLC		
Services		13,929.02
Coca-Cola Atlantic Snack Bar		
Supplies		2,800.82
Collection Services Cntr		
Garnishment		2,395.05
Communications 1 Network		
Communications		7,063.73
Communications Engineering Co		
Repairs & Maintenance		1,309.67
Compassionate Transport, LLC Pt		
Transport		3,847.40
Counsel Office & Document		
Supplies & Services		4,300.69
Coverys Professional Liability		
Insurance		306.25
CPR Saver & First Aid Supply		
Supplies		1,415.82
Crest Health Care Supplies		221.23
Culver Hahn Electric		
Supplies		512.60
Curascript Supplies		1,173.06
D & D Sales Supplies		100.00
Davol Surgical Supplies		2,442.30
Dentons Davis Brown PC		
Professional Services		2,054.65
Des Moines Register		
Subscription		183.03
Directv WMC Cable TV		271.33
Docuforms Inc Supplies		772.90
Dollar General Corp Supplies		26.00
Ecobal Supplies		276.86
Eden, Ron Mileage		112.00
Elizabeths Rx On Main		
Drugs		511.16
Ellis, Dr. Anthony Cme		
Expenses		810.00
Fagron Sterile Services		
Drugs		209.12
Federal Express Shipping		
Charges		275.91
Federal Fire Equipment Co Fire		
Extinguisher Inspections		34.50
Fiberutilities Group LLC		
Services		3,334.50
Fidelity Security Life Employee		
Vision Insurance		7,648.00
First Dakota Indemnity Company		
Workmen's Comp		
Insurance		13,650.00
Floor To Ceiling Bmc Window		
Treatments		825.94
Flower Cart Flowers		2,312.36
Frideres, Kerri Mileage		55.44
Frohling, Ami CME		
Expenses		1,000.00
Fujifilm Sonosite Inc		
Equipment		7,500.00
Garner Cham Of Commerce		
Garner Chamber Investment		
Agreement		880.00
Garner Rotary Club Dues		154.00
GE Healthcare Supplies &		
Contracts		26,770.12
Gerdes, Crystal Mileage		69.20
Glaxosmithkline Pharmaceuticals		
Supplies		1,795.50

Gochenour, Roger Delivery		
Service		66.99
Gordon Flesch Company Copier		
Usage		1,437.82
Grainger Supplies		6,955.78
Grapetree Medical Staffing Nursing		
Services		9,072.75
Gray, Marlene Delivery		
Service		48.27
Grifols Diagnostic Solutions Inc		
Supplies		3,089.82
GSS Print Shop Supplies		623.76
Halsrud, Lacy Cme		
Expenses		3,174.38
Hancock Co Health System		
Expenses & Services		40,350.06
Hancock County Farm Bureau		
Hancock County Ag Day Break-		
fast Event Sponsor		350.00
Hancock County Treasurer		
Taxes		2,043.00
Hansen, Ronald Delivery		
Service		48.27
Hayungs, Diana Mileage		292.54
HCHS Foundation		
Reimbursement		1,296.06
Health Care Logistics		
Supplies		43.53
Health Information Associates Inc		
Coding Audit		12,500.00
Healthcare First Carefacts &		
HH Cahps		551.25
Heartland Anesthesia & Consulting		
Anesthesia Services		9,000.00
Heetland, Dawn Mileage		235.22
Help At Home Senior Care, LLC Pt		
Transport		601.40
Hematechnologies Supplies		367.00
Henry Schein Inc		
Supplies		50,729.56
Hiscocks Enterprises LLC Sept		
/Oct21 Fall Spraying		970.52
Hiscocks, Randel Liquid Salt &		
Snow Removal		1,805.00
Hiscocks, Sandra Reimburse		
Supplies		92.04
Hoefl, Jennifer Mileage		929.26
Hospital Facility Services GMC		
Oxygen Repairs		4,674.85
Hubbard, Dave GMC Snow		
Removal		890.00
Huntington Technology Finance		
Radiology Capital		
Lease		27,552.00
Hutcheson, Kelly Mileage		25.74
Hygienic Lab-Accts Rec Lab		
Service		256.59
HyVee Drugstore		
Equipment		2,537.00
IAMSS Membership Dues		60.00
ICP Medical Supplies		576.60
ICU Medical Supplies		2,980.97
Iowa Hospital Association 2022 IA		
Hosp Association Dues & District		
A Dues		14,012.00
Iowa State University LLC 2022		
Membership Dues		254.00
IRHTP Connectivity & Service		
Contract		12,782.28
Iron Mountain Shredding		
Service		93.93
J.F. Ahern Repair		
Sprinkler		3,379.00
Jamison, Amanda Meal		
Reimbursement		11.44
Jennifer Baird Refund		2,020.00
Jim & Dudes Plg & Htg Inc Replace		
Furnace & AC		11,178.47
Johnson Controls Fire Protection		
LP Annual Fire Alarm Testing		
& Inspection		3,933.56
Johnson Sign Service		
Signage		189.05
Kami Ochoa Supplies		79.68
KCI USA Supplies		1,421.33
Keel, Ashley Mileage		719.72
Kellis Gift Shop Supplier		

Supplies		158.42
Kelly, Deanna Mileage		86.24
Kerma Medical Products, Inc		
Supplies		517.11
KIOW FM Advertising		4,581.02
Klemz, Kristina Mileage		210.02
Kopacek, Mary Mileage		110.88
Kossuth Regional Health Supplies		
& Services		45,408.96
Kossuth Regional Health Center		
Condoleone Services		48,624.82
Kramer Ace Hardware		
Supplies		4.49
Kristine Schwartz Mileage		34.52
Kronos, Inc Workforce Ready		
Usage		5,233.49
Kunkel, Terrie Meal		
Reimbursement		46.30
Kurita America Inc Boiler Water		
Treatment		2,722.86
Lampe, Sondra Internet		191.85
Lantheus Medical Imaging		
Supplies		3,778.56
Lappe, Angie Meal		
Reimbursement		8.49
Life Serve Blood Units		5,324.90
Lifetec, Inc Supplies		5,403.83
Lincoln National Life Ins Employee		
Life Insurance		10,613.98
Liu, Dr. Yen Chen Provider		
Services		7,533.00
Loebig, Judy Mileage		1,375.22
Lowry Computer Products		
Supplies		690.66
LSI Industries, Inc		
Supplies		1,468.40
Luminex Corporation		
Supplies		3,800.00
Mantronics Supplies		947.93
Marjason Tech LLC Web		
Advertising		340.00
Mason City Fire Department		
Pt Transport		984.18
Maximum Sight & Sound		
Equipment		648.00
Mckesson Medical Surgical		
Supplies		4,539.01
Mediacom TV Service		1,255.58
Medivators Inc Supplies		1,719.97
Medline Industries Inc.		
Supplies		15,639.43
Mefferd, Mike Mileage		158.54
Menards Repairs &		
Maintenance		54.90
Mercedes Medical Supplies		165.42
Mercy One Des Moines Medical		
Center Supplies &		
Services		20,089.26
Mercyone Dubuque Medical Center		
Pharmacy Order		
Verification		13,695.00
Mercyone North Iowa Medical		
Center Supplies &		
Services		772,032.10
Mercyone System Services		
Services		136,818.00
Merry Xray Corp/Sourceone		
Supplies		623.83
Microbiologics Supplies		1,318.92
Mid America Publishing		
Advertising		7,885.02
Midamerican Energy Gas		234.08
Midwest Acutech LLC Repairs &		
Maintenance		470.00
Midwest Alarm Company Inc Qrtly		
GMC Fire Alarm		
Monitoring		1,114.50
Midwest Cryogenics, Inc		
Services		426.00
Midwest Physician Associates, PC		
Provider Services		106,900.00
MMIC Insurance Inc Prepaid		
Liability Insurance		7,574.00
N IA Area Comm College Contract		
Training Classes		120.00
N IA Lumber & Design Inc		
Repairs		4.01

Nassco Supplies		5,597.90
Network Services Company		
Supplies		2,225.46
New Cooperative Fuel		2,806.25
Nielsen, Amber CME		
Expenses		221.76
Nolton, Wendy Mileage		40.37
North Iowa Designs		
Supplies		292.99
North Iowa Media Group		
Advertising		3,622.56
Nova Biomedical Supplies		430.39
Occup Performance Corp Test		
Analysis Fees		560.00
Office Of Auditor Annual Audit		
Filing Fee		850.00
Ohio Medical Corporation		
Supplies		123.28
Olympus America Inc		
Supplies		630.51
OMC Wellness Annual Software		
Licensing		4,055.00
Onestaff Medical Nursing		
Services		53,218.75
Optum360 LLC Supplies		1,061.31
Para Healthcare Analytics Price		
Transparency Quarterly		1,912.50
Processing		1,912.50
Path Assoc Of Mason City Med Lab		
Directorship Fee		2,200.00
Paulus, Bill Mileage		110.88
Performance Health		
Supplies		341.05
Petersen, Dr. Joe Cme		
Expenses		1,883.06
Peterson, Cheyenne		
Reimbursement		42.00
Pharmwaste Technologies Inc		
Pharmwaste Program		