

Public Notice

The Shelby County Chris A. Myrtue Memorial Hospital publishes the following financial information for the three month period ending June 30,2025.

4Inprint Inc.....	SUPPLIES.....	689.60
8x8 Inc.....	TELEPHONE.....	23,920.93
AACVPR Membership.....	DUES.....	275.00
Abbott Laboratories.....	EQUIPMENT/SERVICES/SUPPLIES.....	100,007.06
Able Locksmiths.....	SUPPLIES.....	1,300.00
ACCE Enterprises LLC.....	SERVICES.....	90.00
ACCO.....	SUPPLIES.....	4,099.99
Aesculap Inc.....	SUPPLIES.....	611.71
AETNA Senior Supplement Inc.....	REFUND.....	1,145.15
Agiland FS Inc.....	GAS.....	1,220.02
Alcon Vision LLC.....	SUPPLIES.....	6,679.46
Alice Kenkel.....	SERVICES.....	360.00
All About Books.....	SUPPLIES.....	139.63
Altus Architectural Studios.....	SERVICES.....	75,254.97
Alzheimers Association.....	SPONSORSHIP.....	1,500.00
AMA Profiles.....	SERVICES.....	2,000.00
Amanda Sumner.....	EDUCATION.....	266.43
Amazon Capital Services.....	SUPPLIES.....	18,655.86
Amber Lynn Olson.....	SERVICES.....	634.00
Ambu Inc.....	SUPPLIES.....	3,525.00
Amelia Miller.....	TRAVEL.....	53.93
American College of Radiology.....	SERVICES.....	3,000.00
American Heart Association.....	DUES.....	2,000.00
American Oncology Partners PA.....	PHYSICIAN SERVICES.....	21,254.50
American Red Cross.....	BLOOD/SERVICES.....	29,845.11
American Society Of Radiologic.....	DUES.....	960.00
American Surgical Specialties Company.....	SUPPLIES.....	2,106.41
Ameriprise Financial.....	REIMBURSEMENT.....	9,000.00
Amerisource Bergen.....	MEDICATIONS.....	1,166,863.09
AMICO Mobility Solutions Corporation.....	CONSTRUCTION.....	14,204.00
AMN Healthcare Language Services, Inc.....	SERVICES.....	4,594.95
Amy Hoffmann.....	EDUCATION/SUPPLIES/TRAVEL.....	378.08
Amy Lynn Malone.....	SUPPLIES.....	7,090.00
Amy Osbahr.....	TRAVEL.....	193.48
Anderson Erickson Dairy.....	FOOD.....	3,150.50
Anna Schwarte.....	SUPPLIES.....	55.96
Annette Zacho.....	SERVICES.....	545.00
Applied Medical.....	SUPPLIES.....	216.00
Applied Statistics and Mgmt Inc.....	SERVICES.....	6,875.00
Armstrong World Industries Inc.....	CONSTRUCTION.....	7,099.89
Arthrex Inc.....	EQUIPMENT/SUPPLIES.....	45,324.10
Associated Fire Protection.....	CONSTRUCTION/REPAIRS/SERVICES/SUPPLIES.....	28,406.67
Audubon Co Advocate Journal.....	ADVERTISING.....	506.50
Austin Jacobsen.....	SERVICES.....	460.00
Auxiant.....	REFUND.....	119.05
Avoca Building Material Center.....	CONSTRUCTION/SUPPLIES.....	1,378.42
Avoca Journal Herald.....	ADVERTISING/SUBSCRIPTION.....	3,036.00
Azria Health Rose Vista.....	SERVICES.....	40,875.15
Bailey Ertz.....	EDUCATION/TRAVEL.....	305.98
Baird Holm LLP.....	SERVICES.....	15,335.50
Bankers Life and Casualty.....	REFUND.....	63.80
Bard Peripheral Vascular Inc.....	SUPPLIES.....	1,082.20
Barry Jacobsen.....	TRAVEL.....	1,500.00
Basepoint Building Automations.....	REPAIRS.....	13,237.88
Baxter Healthcare Corp.....	SUPPLIES.....	2,307.67
Baxter Lumber and Hardware.....	CONSTRUCTION/SUPPLIES.....	373.82
Bayer Healthcare LLC.....	SUPPLIES.....	3,313.80
Baymont Inn Harlan.....	SERVICES.....	69.95
BDH Technology.....	SERVICES.....	900.00
Beckman Coulter Inc.....	SUPPLIES.....	2,753.94
Becton Dickinson and Company.....	SUPPLIES.....	1,137.20
Benefit Plans Inc.....	SERVICES.....	42,614.96
Bestmed Respiratory.....	LEASE.....	7,473.50
Block Scientific LLC.....	FREIGHT.....	4,155.00
Boiler Chiller Systems.....	CONSTRUCTION/REPAIRS.....	102,569.12
Bomgaars Supply Inc.....	SUPPLIES.....	277.58
Bonsall TV and Appliance Inc.....	EQUIPMENT.....	1,699.95
Boston Scientific Corporation.....	SUPPLIES.....	4,607.49
Breanna Bak.....	TRAVEL.....	76.40
Brenda Wright.....	TRAVEL.....	103.65
Brian Bauerkemper.....	TRAVEL.....	257.96
Brianna Klein.....	TRAVEL.....	52.51
Briggs Inc Of Omaha.....	CONSTRUCTION/REPAIRS/SUPPLIES.....	4,691.30
Brittany Miller.....	TRAVEL.....	165.06
Browns Medical Imaging.....	SERVICES.....	21,263.75
Bryan Telemedicine, LLC.....	PHYSICIAN SERVICES/SERVICES.....	14,044.50
Bureau Veritas National Elevator Inspection.....	SERVICES.....	510.00
Cabinets and Closets by Design.....	CONSTRUCTION/SUPPLIES.....	2,880.00
Caitlyn Becker.....	TRAVEL.....	372.15
Caleb Ratzlaff.....	SERVICES.....	175.00
Camblin Mechanical Inc.....	REPAIRS.....	3,293.00
Canon Medical Systems USA Inc.....	EDUCATION/SERVICES.....	23,944.99
Carla Cacy.....	SUPPLIES.....	31.83
Card Service Center.....	DUES/EDUCATION/REPAIRS/SERVICES/SUPPLIES/TRAVEL.....	31,475.07
Cardinal Health.....	SUPPLIES.....	12,334.48
Cardinal Health 110 LLC.....	MEDICATIONS.....	783,677.74
Cardinal Health 414, LLC.....	SERVICES/SUPPLIES.....	10,633.74
Carstream Medical LTD.....	SUPPLIES.....	380.87
Carrie Roskens.....	TRAVEL.....	54.02
Carstens Health Industries Inc.....	SUPPLIES.....	101.97
Cass Co Memorial Hosp.....	SERVICES.....	20,456.45
Cassie Johnson.....	SUPPLIES.....	21.16
Cassie Voge.....	TRAVEL.....	60.22
Cassling Diagnostic Imaging.....	SERVICES.....	16,448.13
Catherine Buman.....	TRAVEL.....	446.52
CDW Government Inc.....	EQUIPMENT/SERVICES.....	17,051.47
Central States Indemnity.....	REFUND.....	46.80
Centurylink.....	TELEPHONE.....	472.12
Certified Testing Services Inc.....	SERVICES.....	884.00
Chad Hendricks.....	SERVICES.....	600.00
Change Healthcare Technologies.....	SERVICES.....	73,515.44
Chemsearch FE Division.....	SERVICES/SUPPLIES.....	5,316.62
CHI Health Creighton Univ.....	SERVICES.....	13,311.75
CHI Health Partners.....	DUES.....	100.00
Chris Cakes.....	FOOD.....	1,465.20
Christian's Rise Donuts.....	FOOD.....	307.80
Christina Jacobsen.....	SUPPLIES/TRAVEL.....	55.09
CHUBB.....	INSURANCE.....	1,266.00
Cigna.....	REFUND.....	243.66
Cindy Goetz.....	TRAVEL.....	26.19
City of Avoca - Utilities.....	UTILITIES.....	302.91
City of Earling.....	UTILITIES.....	311.25
City Of Elk Horn.....	UTILITIES.....	255.03
City Of Harlan.....	RENT.....	250.00
City of Harlan c/o EBS.....	REFUND.....	154.61
Civco Medical Solutions.....	SUPPLIES.....	240.00
Clara Croghan.....	EDUCATION.....	649.00
Clear Recovery.....	SERVICES.....	18,425.18
Coffeegirl, LLC.....	FOOD.....	124.92
Collections Services Center.....	REIMBURSEMENT.....	3,443.46
Colonial Life.....	REIMBURSEMENT.....	60.68
Compression Dynamics LLC.....	SUPPLIES.....	560.32
Conmed Linvatec.....	SUPPLIES.....	19,428.82
Connection, MacConnection.....	EQUIPMENT/SUPPLIES.....	9,482.17
Control Services Inc.....	CONSTRUCTION/REPAIRS/SERVICES.....	4,118.00
Cooper Surgical.....	SUPPLIES.....	3,513.86
Copic Insurance Company.....	INSURANCE.....	35,883.00
CR Bard Inc/Davol.....	SUPPLIES.....	4,123.21
Creative Concepts Collision Center LLC.....	REPAIRS.....	31,096.56
Crees Garden Center.....	SUPPLIES.....	266.37
Culligan Water Company.....	LEASE/SERVICES/SUPPLIES.....	2,850.00
CVS Caremark.....	MEDICATIONS.....	7.25
Cynthia L. Jensen.....	SERVICES.....	240.00
D and J Beverage Services, Inc.....	LEASE/FOOD.....	5,817.00
D.I.A.L. / Elevator Safety Bureau.....	DUES.....	450.00
Dale Diocico.....	SUPPLIES.....	58.80
Danish Windmill.....	ADVERTISING.....	50.00
Dave Murphy.....	SERVICES.....	225.00
Deb Meissner.....	TRAVEL.....	179.49
DeliverHealth Solutions LLC.....	SERVICES.....	3,527.35
Denise Kinney.....	TRAVEL.....	346.09
Denise Suedkamp.....	TRAVEL.....	1,655.00
Denison Drywall Contracting.....	CONSTRUCTION.....	1,202.00
Diamond Vogel.....	EQUIPMENT.....	1,171.00
Drees Heating and Plumbing Inc.....	REPAIRS/SUPPLIES.....	6,631.76
Earthgrains Baking Companies.....	FOOD.....	973.82
Echo Group.....	CONSTRUCTION/SUPPLIES.....	5,787.93
Ecolab Inc.....	SUPPLIES.....	764.81
Eltan Group North America.....	SUPPLIES.....	345.68
Electronic Sound Inc.....	CONSTRUCTION/SERVICES/SUPPLIES.....	5,355.50
Elizabeth Gross.....	SUPPLIES.....	66.93
Elizabeth Jones.....	TRAVEL.....	121.80
Elmcrest Retirement Community.....	SERVICES.....	12,681.26
eMDS Inc.....	SERVICES.....	3,177.60
Emily Barrett.....	TRAVEL.....	48.57
ENA Coursework.....	SUPPLIES.....	665.00
Fareway Stores.....	FOOD.....	1,081.66
Farm Bureau Financial Services.....	REIMBURSEMENT.....	100.00
Farm Service Coop.....	GAS/REFUND.....	4,869.69
Farmers Mutual Coop Telephone.....	SERVICES/TELEPHONE.....	7,717.25
FCI Ophthalmics Inc.....	SUPPLIES.....	398.00
First Dakota Indemnity Co.....	INSURANCE.....	49,636.00
Fisher Healthcare.....	SUPPLIES.....	25,740.50
Floral Elegance and Unique Gifts.....	SUPPLIES.....	114.00
Forever Green Lawn Care LLC.....	SERVICES.....	820.00
Four Seasons Travel.....	TRAVEL.....	1,795.63
Fujifilm Healthcare Americas Corporation.....	SERVICES.....	10,197.00
GE Medical Systems IT Inc.....	SUPPLIES.....	10,974.58
GE Precision Healthcare LLC.....	SERVICES.....	729.96
General Hospital Supply Corp.....	SUPPLIES.....	999.00
Gethinge USA Sales LLC.....	SERVICES.....	7,610.36
Good Growing Enterprises.....	FOOD.....	275.00
Goodwin Tucker Group.....	REPAIRS.....	1,453.21
Grainger Inc.....	CONSTRUCTION/EQUIPMENT/SUPPLIES.....	4,462.50
GreatAmerica Financial Services.....	SERVICES.....	6,643.68
HandR Accounts Inc.....	SERVICES.....	74.00
Hansen's Specialty Casework, LLC.....	CONSTRUCTION.....	11,575.00
Harlan Community High School.....	REFUND.....	189.00
Harlan Newspapers.....	ADVERTISING/SERVICES/SUBSCRIPTION/SUPPLIES.....	13,524.61
Harlan Parts Inc.....	SUPPLIES.....	354.62
Harlan Theatre.....	FOOD/SPONSORSHIP.....	100.00
Harrison County Times-Reporter.....	ADVERTISING.....	126.00
Hawkeye Chapter 1 AHAM.....	EDUCATION.....	130.00
Health Catalyst, Inc.....	SERVICES.....	17,895.59
Health Partners of Southwest Iowa.....	SERVICES.....	5,508.80
Healthcare Compliance Testing, LLC.....	SERVICES.....	2,900.47

Healthcare Infection Control Solutions.....	SUPPLIES.....	1,960.91
HealthCareFirst.....	SERVICES.....	349.71
Healthmark Industries.....	SUPPLIES.....	2,759.42
Heartland Business System.....	EQUIPMENT/SERVICES.....	212,011.27
Heather Smith.....	TRAVEL.....	39.69
Hemocue America/Radiometer Am.....	SUPPLIES.....	391.73
Hetrick Auto Body.....	REPAIRS.....	18,020.90
HMU.....	ADVERTISING/REPAIRS/ SERVICES/UTILITIES.....	164,323.20
Hologic Inc.....	SUPPLIES.....	9,726.00
Hygena.....	SUPPLIES.....	307.56
Hy-Vee Accounts Receivable.....	FOOD/MEDICATIONS/SUPPLIES.....	10,538.11
IA Dept Of Public Health.....	SERVICES.....	70.00
IARHC.....	DUES.....	775.00
ICU Medical Sales Inc.....	EQUIPMENT/SUPPLIES.....	5,064.79
IHA.....	EDUCATION.....	900.00
IPHERF Healthcare Career.....	SPONSORSHIP.....	1,250.00
IHIN dba: CyncHealth Iowa.....	SERVICES.....	1,733.00
ILUMYA Copay Program.....	REFUND.....	4,312.00
IMD Inc.....	SUPPLIES.....	260.50
InfoArmor Inc.....	REIMBURSEMENT.....	1,363.68
Innovative Medical Products.....	SUPPLIES.....	175.00
Innovice LLC.....	SUPPLIES.....	1,220.00
Inovalon Provider Inc.....	SERVICES.....	1,982.66
Inpro Corporation.....	SUPPLIES.....	1,287.38
Integra Lifesciences Sales Inc.....	SUPPLIES.....	3,886.39
International Micro Design.....	SERVICES.....	800.00
Intouch Health Inc.....	SERVICES.....	1,400.00
Intoximeters Inc.....	REPAIRS.....	180.55
Intuitive Surgical, Inc.....	SUPPLIES.....	150,754.48
Iowa Dept of Inspections and Appeals.....	DUES.....	300.00
Iowa Dept of Revenue.....	REIMBURSEMENT.....	600.00
Iowa Healthcare Leaders Association.....	DUES.....	150.00
IPERS.....	RETIREMENT FUND.....	854,154.84
Isolved.....	FLEX PLAN.....	33,397.76
IWCC Shelby County Center.....	SPONSORSHIP.....	480.00
Jaeger Medical America Inc.....	REPAIRS/SUPPLIES.....	313.95
Janelle Sears.....	EDUCATION.....	354.00
Jason Eckermann.....	REWARDS.....	566.37
Jean Stamp.....	DUES.....	180.00
Jeff Sundholm.....	TRAVEL.....	32.00
Jennifer Bruck.....	EDUCATION LOAN.....	7,095.95
Jennifer Lefebor.....	SERVICES.....	184.61
Jessica Kuykendall.....	SUPPLIES.....	90.00
Jessica Rold.....	TRAVEL.....	43.39
Jill Magee.....	EDUCATION LOAN.....	69.54
Jill Tune.....	MEDICATIONS.....	9.63
Joan Kloewer.....	TRAVEL.....	82.72
John Petsche.....	SUPPLIES.....	19.47
Johnson and Johnson Healthcare.....	SUPPLIES.....	120,771.09
Johnstone Supply.....	SUPPLIES.....	3,547.77
Jordan Petersen.....	TRAVEL.....	46.25
Jorge Alvarez.....	PHYSICIAN SERVICES.....	5,500.00
KandA Industries.....	SUPPLIES.....	658.50
Karla Hundt.....	SUPPLIES.....	43.92
Kassadie Jensen.....	TRAVEL.....	140.69
Kathlyn Klein.....	TRAVEL.....	39.80
Katie Anzalone.....	TRAVEL.....	23.80
Katie Leinen.....	TRAVEL.....	50.12
Katie Sandquist.....	SUPPLIES/TRAVEL.....	75.74
Katrina Smith.....	DUES/EDUCATION/TRAVEL.....	640.24
KCI USA.....	SUPPLIES.....	4,177.39
Keast Ford Lincoln Mercury Inc.....	CAR/SERVICES.....	27,313.40
Keith Leinen.....	REWARDS/TRAVEL.....	267.74
Kelly Doonan.....	TRAVEL.....	35.14
Keri Sonderman.....	REWARDS.....	53.21
Kim Burchett.....	TRAVEL.....	646.80
Kimball Midwest.....	SUPPLIES.....	788.10
Kitana Khanthavong or IWCC.....	EDUCATION LOAN.....	1,500.00
KNOD.....	ADVERTISING.....	1,395.00
Kristy Hansen.....	TRAVEL.....	458.69
Kroger and Sons Hauling LLC.....	SERVICES.....	4,386.00
Kronos.....	SERVICES.....	10,897.00
Laborie Medical Technologies Corp.....	SUPPLIES.....	389.75
Landauer Inc.....	SERVICES.....	1,163.75
Larsen Sanitation Inc.....	SERVICES.....	192.00
Laura Freund or Nebraska Wesleyan University.....	EDUCATION LOAN.....	2,000.00
Leah Buckley.....	SUPPLIES.....	6.39
LenaMarie Johnson.....	DUES/EDUCATION/TRAVEL.....	2,650.00
Leslie Bielenberg.....	SUPPLIES.....	219.28
Life Events Inc.....	SUPPLIES.....	968.58
Lindsey Janning.....	MEDICATIONS.....	37.37
Lindsey Kinney.....	REWARDS/TRAVEL.....	1,289.16
Linear A LLC.....	SERVICES.....	14,500.00
Logan Health.....	SERVICES.....	256.50
Lora Kloewer.....	TRAVEL.....	213.16
Main Street Market Catering.....	FOOD.....	560.23
Manning Monitor.....	ADVERTISING.....	387.00
Marne Elk Horn.....	SERVICES/TELEPHONE.....	1,984.75
Mary Petersen.....	TRAVEL.....	3,045.17
Mary Schwery.....	TRAVEL.....	102.90
Masimo Americas Inc.....	SUPPLIES.....	186.86
Matheson Tri Gas Inc.....	LEASE/SUPPLIES.....	10,063.94
McCormick.....	SERVICES.....	42.00
McKenzie Kiger.....	EDUCATION.....	200.00
McKesson.....	MEDICATIONS.....	1,673.64
McKesson Medical Surgical.....	SUPPLIES.....	5,338.00
Med Water Systems.....	SERVICES/SUPPLIES.....	5,190.00
Mediacom.....	SERVICES.....	3,975.03
Medical Solutions.....	SERVICES.....	26,733.11
Medicare Part B - WPS Government Serv.....	REFUND.....	62.62
Medline Industries Inc.....	SUPPLIES.....	6,357.61
Megan Olson.....	EDUCATION/TRAVEL.....	236.59
Mercedes Scientific.....	SUPPLIES.....	177.63
Merry XRay Sourceone Healthcare.....	SUPPLIES.....	660.86
Methodist Jennie Edmundson Adm.....	SERVICES.....	21,593.25
MF Athletic Co Inc.....	SUPPLIES.....	43.95
MGMA.....	SERVICES.....	2,920.00
Michele Monson.....	REWARDS/SUPPLIES.....	468.58
Micro Technology Inc.....	SERVICES.....	5,856.12
Microbiologics.....	SUPPLIES.....	863.52
Mid American Energy.....	UTILITIES.....	2,275.82
Mid-America Service Solutions.....	DUES.....	4,814.44
Midwest Storage Solutions, Inc.....	EQUIPMENT/SUPPLIES.....	19,067.83
Ministry DS USA Inc.....	SUPPLIES.....	1,804.93
MMC Employee Health.....	INSURANCE.....	1,371,397.17
MMC Gift Shop.....	REIMBURSEMENT.....	1,833.99
MMC Petty Cash.....	FOOD/PETTY CASH/SERVICES.....	817.00
Modular Services Company.....	CONSTRUCTION.....	54,006.19
Monday.com LTD.....	SERVICES.....	19,700.00
Multiview Corporation.....	SERVICES.....	88,613.08
Murray Company.....	CONSTRUCTION.....	5,253,664.77
Music Speaks LLC.....	SERVICES.....	3,328.64
Mutual Of Omaha.....	REFUND.....	517.28
Nanosonics, Inc.....	SUPPLIES.....	128.00
Natalie Hansen.....	EDUCATION/REWARDS/TRAVEL.....	255.57
National Therapeutic Assoc Inc.....	SERVICES.....	533,422.09
Navigate Wellness, LLC.....	SERVICES.....	2,260.34
Nebraska Child Support Pymt Cnt.....	REIMBURSEMENT.....	2,013.48
Nebraska Medicine.....	PHYSICIAN SERVICES.....	5,000.01
Nebraska Wesleyan University.....	EDUCATION LOAN.....	1,312.00
NeiMed Pharmaceuticals, Inc.....	SUPPLIES.....	382.56
Nelson Farm Supply.....	SERVICES/SUPPLIES.....	452.50
Netsmart Technologies Inc.....	SERVICES.....	25,783.75
Neu's Ink, Inc.....	SUPPLIES.....	96.77
Nichols Controls and Supply LLC.....	SUPPLIES.....	859.84
Nicole Ohlinger.....	REWARDS/TRAVEL.....	446.22
Nishna Valley Pest Control LLC.....	SERVICES.....	787.50
Nishnabotna Conservation Foundation.....	SUPPLIES.....	240.00
North American Rescue LLC.....	SUPPLIES.....	8,500.00
Northwest Missouri State University.....	EDUCATION LOAN.....	4,119.00
Northwest Respiratory Svcs LLC.....	LEASE.....	227.44
Nuance Communications.....	SERVICES.....	30,836.34
OEC Medical Systems Inc.....	SERVICES.....	7,268.00
Oransha Shaved Ice LLC.....	FOOD.....	472.00
Olympus America Inc.....	SUPPLIES.....	356.02
Omaha Wholesale Hardware.....	CONSTRUCTION/SUPPLIES.....	12,214.86
Omaha World Herald.....	SUBSCRIPTION.....	1,469.90
Optimize Systems Inc.....	SERVICES.....	2,465.00
O'Reilly Automotive Inc.....	SUPPLIES.....	201.99
Ortho Clinical Diagnostics.....	SUPPLIES.....	3,190.57
ParaRev.....	SERVICES.....	1,912.00
Parrot Film Co.....	ADVERTISING.....	1,000.00
Patient Refunds.....	PATIENT REFUNDS.....	19,443.08
Patrick Pucelik.....	EDUCATION/TRAVEL.....	3,003.80
Patty Hildreth.....	TRAVEL.....	155.12
PDI Communication Systems, Inc.....	SUPPLIES.....	799.10
Pegler-Sysco Food Service.....	FOOD/SUPPLIES.....	70,421.23
Pens.com.....	SUPPLIES.....	481.24
Performance Health Supply Inc.....	SUPPLIES.....	1,836.22
Perry E. Crabtree.....	SERVICES.....	3,200.00
Petersen Motors LLC.....	SERVICES.....	6,396.46
Pevton Drug.....	MEDICATIONS.....	12,923.96
Pharmacy Support Services Inc.....	SERVICES.....	15,209.25
Philips Healthcare.....	SERVICES.....	2,451.00
Physicians Laboratory Service.....	SERVICES.....	103,403.00
Pizza Ranch.....	FOOD.....	81.95
Plumbing and Heating Whsle Inc.....	SUPPLIES.....	5,702.10
Plunkett's Pest Control Inc.....	SERVICES.....	520.80
Positive Promotions Inc.....	SUPPLIES.....	2,186.96
Priority Health Care Inc.....	MEDICATIONS.....	2,923.44
Professional Medical Mgmt.....	SERVICES.....	16,161.00
Professional Research Consultants, Inc.....	SERVICES.....	2,250.00
Psychiatric Medical Care LLC.....	PHYSICIAN SERVICES.....	172,748.86
Pure Processing LLC.....	SUPPLIES.....	3,906.85
Qiagen.....	SUPPLIES.....	1,180.26
Quadax Inc.....	SERVICES.....	10,073.26
Quadrant Finance USA Inc.....	POSTAGE.....	5,010.00
Quadrant Leasing USA Inc.....	LEASE/SERVICES.....	8,230.80
Quadrant, Inc.....	SERVICES.....	13,325.63
QuVa Pharma, Inc.....	MEDICATIONS.....	714.38
Rands Waste System Inc.....	SERVICES.....	287.91
Radiology Consultants PC.....	PHYSICIAN SERVICES/SERVICES.....	10,011.00
Randall J. Dreher.....	SUPPLIES.....	1,260.00
Rasmussen Mechanical Services.....	REPAIRS.....	18,447.93
Rater8, LLC.....	SUBSCRIPTION.....	16,138.20
RedSail Technologies LLC.....	SERVICES.....	1,099.01
Remel Inc.....	SUPPLIES.....	2,573.34
Rhonda Anderson.....	TRAVEL.....	82.73
Ronday J Dean MD PC.....	PHYSICIAN SERVICES.....	1,500.00
Ron Kay.....	DUES.....	445.00
RQI Partners LLC.....	SUPPLIES.....	974.00
Russell Marquardt.....	TRAVEL.....	212.80