

West Hancock Community School District Board of Directors 7.21.25

REGULAR MEETING WEST HANCOCK BOARD OF DIRECTORS JULY 21, 2025

The West Hancock Community School Board of Directors met in regular session in the West Hancock High School Boardroom. Board President Johnson called the meeting to order at 6:00 p.m. Members present: Johnson, Burgardt, Wilson, Purvis, Swanson and Bixel. Absent: Harle. Others present: Superintendent McLaughlin, Bus. Mgr. DeGroot, Director Sickels, Ben Hassebroek, parents, students and staff

Motion by Burgardt seconded by Swanson, to approve the items listed under the consent agenda. Carried: 6-0

Public comment.

Administrator reports were read.

Motion by Bixel, seconded by Purvis, to approve the hire of Johnny Fendley as Cleaner. Carried: 6-0

Motion by Wilson, seconded by Swanson, to approve the hire of Blake Wunder as substitute Cleaner. Carried: 6-0

Motion by Burgardt, seconded by Wilson, to appoint the following District Depositories for the 2025-2026 school year: First Citizens Bank of Kanawha (\$5,000,000 maximum deposit); the First State Bank of Britt (\$5,000,000 maximum deposit); the Farmers Trust and Savings Bank of Britt (\$5,000,000 maximum deposit); Norwest Bank of Des Moines (\$5,000,000 maximum deposit, for ISJIT participation). Carried 6-0

Motion by Swanson, seconded by Purvis, to approve four legislative priorities. Carried: 6-0

Motion by Burgardt, seconded by Purvis, to approve the district-wide goals for the 25-26 school year. Carried 6-0

Motion by Wilson, seconded by Burgardt, to approve the bid from EducationHall for professional development in the amount of \$5,450.00. Carried 6-0

Motion by Purvis, seconded by Swanson, to adjourn the meeting at 6:35 p.m. Carried: 6-0

West Hancock CSD Board Report
Monday, July 21, 2025
OPERATING FUND
ADVANCED DOOR SYSTEMS, BUILDING PROJECT.....\$540.00
ADVANTAGE ADMINISTRATORS,

MONTHLY ADMIN FEE.....\$66.30
ALGONA COMMUNITY SCHOOL DIST., TUITION/FEES...\$40,041.90
ALLIANT ENERGY, ELECTRICITY/ GAS.....\$12,510.33
AMAZON, SUPPLIES.....\$8,065.66
AMES COMMUNITY SCHOOL DISTRICT, SPECIAL ED TUITION...\$16,627.94
BELMOND-KLEMMME COMM SCHOOL, OPEN ENROLLMENT.....\$18,118.07
BOONE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT...\$3,763.14
CAM COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT.....\$3,995.56
CAMBIUM ASSESSMENT, INC, PURCHASED SERVICES.....\$1,515.00
CENTRAL IOWA DISTRIBUTING, INC, SUPPLIES.....\$10,307.00
CENTRAL RIVERS AEA, SUPPLIES/SERVICE.....\$11,360.00
CITY OF BRITT, WATER/SEWER...\$301.31
CITY OF KANAWHA, WATER,SEWER.....\$244.38
CLARION-GOLDFIELD-DOWS CSD , OPEN ENROLLMENT.....\$8,946.90
CLAYTON RIDGE CSD, OPEN ENROLLMENT.....\$12,543.78
COMMUNICATIONS 1 NETWORK, PHONE/INT.ACCESS.....\$570.67
CONSTELLATION - NEW ENERGY, NATURAL GAS.....\$251.37
DEGROOTE, BETH, SHARING COSTS WITH NI.....\$724.00
DES MOINES PUBLIC SCHOOLS, SP ED.....\$654.90
DHS CASHIER 1ST FL, MEDICARE.....\$3,676.69
EDMENTUM, SUPPLIES...\$8,847.40
ESPAK LEARNING, SUPPLIES...\$4,725.00
FOREST CITY COMM. SCHOOL DIST, TUITION.....\$2,446.50
FORGE & BUILD, SUPPLIES.....\$139.99
GARNER-HAYFIELD-VENTURA COMM. SCHOOL, OPEN ENROLLMENT.....\$147,204.84
GEYER INSTRUCT. AIDS COMPANY, MATH SUPPLIES.....\$30.95
GOLD-EAGLE COOPERATIVE, SUPPLIES/FUEL.....\$206.34
HISCOCKS, BRIAN, REIMBURSEMENTS.....\$1,200.62
IOWA ASSOC. OF SCHOOL BOARDS, REGISTRATION.....\$3,254.00

IOWA SCHOOL FINANCE INFORMATION SERVICES, CLASSES/ MEETINGS.....\$1,100.10
IOWA TESTING PROGRAMS TESTING, MATERIALS & SERVICE.....\$2,106.75
JMC, ANNUAL CONFERENCE.....\$597.00
JOHNSTON AUTO, BUS BARN SUPPLIES.....\$61.68
JOHNSTON COMMUNITY SCHOOL DISTRICT, SPECIAL ED TUITION.....\$32,538.69
LANDUS, SUPPLIES.....\$1,248.18
MASON CITY COMMUNITY SCHOOL, REGISTRATION/FEES...\$5,571.80
MCCORMACK DISTRIBUTING CO., INC, SUPPLIES/SERVICE.....\$58.90
MCLAUGHLIN, JASON, MOVING EXPENSES.....\$8,737.98
MIDWEST ALARM SERVICES, ALARM.....\$6,312.00
Molina, Rene, PD REIMBURSEMENT.....\$81.00
MYSTERY SCIENCE, 25-26 MEMBERSHIP.....\$1,695.00
NEW COOP, INC., GAS/DIESEL/ SUPPLIES.....\$1,690.46
NEXT GENERATION TECHNOLOGY, TECH SUPPORT.....\$490.00
NORTHWEST EVALUATION ASSOCIATION, TESTING.....\$12,083.25
PIONEER VALLEY BOOKS, BOOKS.....\$156.29
Pureland Supply, projector supplies.....\$226.50
REDING ELECTRIC, INC., POWER OUTAGE SERVICE CALL.....\$180.00
RURAL SCHOOL ADVOCATES OF IOWA, 25-26 MEMBERSHIP.....\$750.00
SCHOOL ADMINISTRATORS OF IA, REGISTRATIONS.....\$2,180.00
SOFTWARE UNLIMITED, INC., ANNUAL FEE.....\$5,300.00
SWENSON'S HARDWARE, SUPPLIES AND PARTS.....\$344.10
TIMBERLINE BILLING, MEDICAID BILLING.....\$17,301.60
Trafera, 25-26 SUBSCRIPTION.....\$27,324.00
TRULSON AUTO PARTS, PARTS/ SUPPLIES/SERVICE.....\$1,186.50
U.S. POSTAL SERVICE, PO BOX RENTAL - BRITT.....\$162.00
VISA, TRAVEL/SUPPLIES.....\$2,218.51
WASTE MGMT OF NORTHERN IOWA, GARBAGE SERVICE.....\$1,888.78

WEST HANCOCK – CASH, PETTY CASH.....\$50.00

MANAGEMENT FUND
IOWA LOCAL GOVERNMENT RISK POOL, INSURANCE.....\$30,175.53
SU INSURANCE COMPANY, SUPPLIES/MAINT. INSURANCE.....\$16,759.00

3 YEAR OLD PRESCHOOL
AMAZON, SUPPLIES.....\$1,311.39
Schoolsin, PRESCHOOL SUPPLIES – GRANT.....\$373.27

PARTIAL SELF FUNDED INSURANCE
ISEBA, MEDICAL INSURANCE.....\$7,615.68

RECREATION LEVY
CITY OF BRITT, PERL DISBURSEMENT.....\$16,044.30
CITY OF KANAWHA, PERL DISBURSEMENT.....\$16,044.30

PHYSICAL PLANT & EQUIPMENT
MECHANICAL AIR SYSTEMS CO., REPAIRS/SUPPLIES.....\$2,603.18
NEXT GENERATION TECHNOLOGY, TECH SUPPORT.....\$7,001.00
TRUCK CENTER COMPANIES, SUPPLIES/SVC.....\$2,933.42

ACTIVITY
ATHLETICO MANAGEMENT LLC, ATHLETIC TRAINER SERVICES...\$522.00
DECKER SPORTING GOODS, SUPPLIES.....\$1,850.55
FOREST CITY COMM. SCHOOL DIST, TUITION.....\$120.00
GISTS SEW SWEET, SHIRTS/ SUPPLIES.....\$1,567.06
GRIMCO, INC. EQUIPMENT.....\$105.54
HEAT TRANSFER WAREHOUSE, SUPPLIES.....\$283.97
IOWA HIGH SCHOOL MUSIC ASSOCIATION, 25-26 MEMBERSHIP.....\$25.00
JUSTFUNDRAISING, TRACK FUNDRAISER.....\$375.00
LAKE MILLS CSD, OPERATIONAL SHARING.....\$160.00
RIDDELL ALL AMERICAN SPORTS CORP, SUPPLIES.....\$2,234.98
WEST HANCOCK GENERAL FUND, MILEAGE REIMB...\$154.50

SCHOOL NUTRITION FUND
AMAZON, SUPPLIES.....\$339.98
BYRNE, CAROL, MEAL REIMBURSEMENT.....\$24.35
HAWKEYE WEST PEST CONTROL, LLC, PEST CONTROL.....\$300.00

Kanawha City Council Minutes 7.25.25

Kanawha City Council
Proceedings of July 25, 2025
The Kanawha City Council met in a special session Friday, July 25, 2025. The council members present were Ray Bassett, Carmen Myers and Jessica Fowles. Absent: Tim Lodin and Jeremy Purvis. Mayor Lemay called the meeting to order at 6:00 p.m.

Bassett moved to accept the resignation of Yanileth Guzman. Myers seconded the motion. All were in favor. Motion carried.

Bassett moved approval of the appointment of Barbara Baker to the city clerk position. Fowles seconded the motion. All were in favor. Motion carried.

Bassett moved for adjournment. Myers seconded the motion. All were in favor. Motion carried.

Mathieu Lemay, Mayor

Public Notice City of Britt

NOTICE TO ALLOW CONDITIONAL USE FOR A PRIVATE CLUB FOR 94 3 RD ST. SE IN THE CITY OF BRITT, IA TO WHOM IT MAY CONCERN:

Public notice is hereby given that there will be a conditional use for the private club for community members to host small gatherings, events, and birthday parties with fewer than 100 people for the address of 94 3 rd Street Southeast in Britt, Iowa.

To be voted on at a planning and zoning board meeting in City Hall, in the City of Britt, Hancock County, State of Iowa, after four days of this notice. All objections thereto must be made prior to or at such meeting, and at which time the final approval of said change will be considered. Dated this 29 th day of July 2025.

Joseph McNulty, City Administrator

GHV CSD Special Meeting 7.30.25

Garner-Hayfield-Ventura CSD
July 30, 2025 Special Meeting
7:30 AM
Superintendent's Office
Members Present: Dan Goll
Members Present Via Phone: Jay Larkin, Jack Toppin, & Laura Schleusner
Members Absent: Kim Upmeyer

1. President Goll called the meeting to order at 7:30 AM

2. Jay Larkin approved the agenda as presented & Jack Toppin seconded the motion. Ayes: 4 Nays:0. Carried.

3. Approval of Bob Baumgard's retirement

a. Laura Schleusner moved to approve & Jack Toppin seconded the motion. Ayes:4 Nays:0. Carried.

4. Approval of Early Release GMP Packages 2.0-GHV High School Renovation Project

a. Henkel Construction Company has submitted a Guaranteed Maximum Price (GMP) proposal totaling

\$536,437.86 for early release construction packages related to the high school renovation project. This includes structural demolition, cast-in-place concrete, and structural steel installation for the courtyard infill and new entry as outlined in the Design Development and 50% Construction Documents dated May 16 and July 11, 2025, respectively. The GMP includes CM contingency, construction management fee, and bonding costs.

b. Jack Toppin motioned to approve the approval of Early Release GMP Packages 2.0 & Jay Larkin seconded the motion. Ayes:4 Nays:0. Carried.

5. Confirm Date & Time of Next Meeting

a. August 11, 2025 @ 5:30 PM

6. President Goll moved to adjourn the meeting at 7:33 AM

a. Jack Toppin moved to adjourn & Laura Schleusner seconded the motion. Ayes: 4 Nays:0. Carried.

Hancock County Board of Supervisors Minutes 7.21.25

July 21, 2025
Garner, Iowa

The Hancock County Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present. Absent: none.

The minutes of July 14, 2025 were read and approved.

On motion by Supervisor Jermeland, and seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Signed agreement with Schumacher Elevator Company for door operators for elevator in the amount of \$14,419.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board gave approval to the following: Pay estimate no. 4 in the amount of \$41,978.10 and pay estimate no. 5 in the amount of \$2,380 with DK Construction for the Maintenance/Storage garage.

At a joint teleconference with Cerro Gordo County Board of Supervisors, Casey Callanan, Carl Ginapp, and Chris Watts, Absent: none; Franklin County Board of Supervisors, Gary McVicker, Richard Lukensmeyer, and Chris Vanness, Absent: none, and Hancock County Board of Supervisors, Florence (Sis) Greiman, Osmund (Bud) Jermeland, and Gary Rayhons present. Absent: none; motion by Supervisor Lukensmeyer, seconded by Supervisor Watts, and carried unanimously, the Joint Board gave approval to the following: Approved the agenda. On motion by Supervisor Watts, seconded by Supervisor Jermeland, and carried unanimously, the Joint Board gave approval to the following: Approved tree maintenance agreements for Joint Drainage District with Scott Torkelson and Alan E. Kruszk.

On motion by Supervisor Vanness, seconded by Supervisor Ginapp, and carried unanimously, the Joint Board gave approval to the following: Best and lowest of two quotes received for spraying of Joint Drainage District no. 86-31-1 in the amount of \$7,500 with B & L Seeding. Motion by McVicker, seconded by Rayhons and carried to adjourn Joint Board.

Motion made by Supervisor Jermeland to enter into closed session pursuant to Iowa Code section 21.5 (1)(j), to discuss the purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property. The motion was seconded by Supervisor Rayhons and the vote was unanimous to hold a closed session pursuant to Iowa Code section 21.5

(1)(j). Supervisors present were Greiman, Jermeland, and Rayhons. The Board of Supervisors entered into closed session. Minutes were taken and a tape recording made. The closed session was later concluded by agreement of the parties and the Board of Supervisors came back into open session. The recording and minutes were sealed and secured in an envelope, and no person will be permitted to examine them without a court order.

On motion by Supervisor Rayhons, seconded by Supervisor Jermeland and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from July 7 to July 21, 2025 as follows:

ABSOLUTE WASTE REMOVAL, TRASH SERVICE.....249.19
AHLERS & COONEY P C, PROFESSIONAL SERVICES...3,000.00
AIRGAS USA LLC, WELDING SUPPLIES.....587.44
ALLIANT ENERGY, UTIL...9,379.22
AMAZON CAPITAL SERVICES, SUPPLIES.....2,473.41
ANDREW KLEIN, FOP REIMBURSEMENT.....320.00
ANN HINDERS, MILEAGE MTG...73.65
APPRAISAL ANALYSTS LLC, BRITT SITE.....2,000.00
ARNOLD MOTOR SUPPLY, PARTS.....1,734.22
AT & T MOBILITY, PHONE.....511.94
BLACK HILLS ENERGY, UTILITIES.....92.30
BOLTON & MENK INC, PROF SERV.....2,838.50
BOMGAARS SUPPLY INC, AMMUNITION.....207.89
BRAD'S PEST CONTROL, INSECT CONTROL.....66.00
BRIAN ROBERTS, MEDICAL EXAMINER.....167.65
BRITT AUTO SERVICE & TOWING, VEHICLE SERVICE...334.95
BROOK LUTHER, FOP REIMBURSEMENT.....320.00
BROTHERS ACE HARDWARE, SUPPLIES.....387.38
BRUSH & WEED CONTROL SPEC INC, DITCH SPRAYING DD.....9,341.25
CARD SERVICES, LODGING/ PATCH MGMT.....2,046.97
CARLSON DRAINAGE LLC, JET TILE LINE.....265.00
CAROLYN M MILLER CSR-RPR, LEGAL AND COURT.....30.50
CATALDO FUNERAL HOME INC, TRANSPORT.....800.00
CDW GOVERNMENT INC, WIFI WARRANTY.....134.70
CEMSTONE CONCRETE MATERIALS LLC, CONCRETE.....1,170.00
CENTRAL IOWA DISTRIBUTING, INC., SUPPLIES.....195.00
CENTURY LINK, PHONE.....33.95
CHOSEN VALLEY TESTING INC, COMPACTION TESTING...490.00
CHRIS HEYER, MILEAGE...872.85
CITY LAUNDERING CO, MISC SUPPLIES.....289.34

CITY OF ALGONA, CANINE KEVIN.....16,188.90
CITY OF BRITT, SEWER & WATER.....37.86
CITY OF CRYSTAL LAKE, WATER.....184.68
CITY OF GARNER, WATER METER.....517.45
CITY OF GOODELL, SEWER & WATER.....85.00
CITY OF KLEMMME, SEWER&WATER.....52.45
CITY OF WODEN, SEWER&WATER.....73.00
CLABAUGH ELECTRIC LLC, MILLER SHED REPAIRS.....280.00
CLARION DISTRIBUTING LLC, MISC SUPPLIES.....159.50
CLEAR LAKE SANITARY DISTRICT, ESP WATER TESTS.....90.50
COLUMN SOFTWARE PBC, LEGAL.....3,191.40
COMMUNICATIONS 1 NETWORK, INTERNET/PH.....788.32
CORWITH MUN UTILITIES, SEWER&WATER.....210.27
CULLIGAN MASON CITY, CUST/ SUPPLY.....42.40
DALTON BATES, SAFETY BOOTS FY 2025.....119.97
DAMIEN STRECKER, SHOCK-CHLORINATION...150.00
DEANO'S ROAD DUST CONTROL, CHLORIDE.....29,994.00
DENCO HIGHWAY CONST CORP, CRACKFILLING.....63,113.76
DES MOINES STAMP MFG CO, STAMP.....41.00
DORNBIER INC, REPAIR DD.....1,603.54
DOUG'S SMALL ENGINE SALES & SERVICE, WEED TRIMMER PART.....14.35
DUNCAN HEIGHTS INC, PAYEE SERVICES.....550.00
EARLES DEMOLITION LLC, REPAIR DD.....15,810.00
ELDERBRIDGE AGENCY ON AGING, FY2026 SUPPORT...10,752.00
ELECTRONIC ENGINEERING, CHARGER.....326.20
ELECTRONIC SPECIALTIES INC, CHARGERS.....434.10
ELIZABETH H POWERS, CLEANING OFFICE.....485.00
ERIC HEJNA, RENT.....550.00
EWING FUNERAL HOME INC, TRANSPORT.....800.00
FARMCHEM, PARTS.....106.49
FULLERTON FUNERAL HOME, TRANSPORT/BODY BAG...1,143.00
GALLS LLC, UNIFORMS....374.33
GARY A PEARSON, FIREARM.....362.00
GARY RAYHONS, MILEAGE...34.10
GOLD-EAGLE COOPERATIVE, FUEL.....167.59
GOVVORX, INC, ANNUAL SUBSCRIPTION.....5,000.00
HANCOCK COUNTY AGRICULTURAL MUSEUM, FY25-26 BUD ALLOC.....2,000.00
HANCOCK COUNTY AUDITOR, DD POSTAGE.....17.25
HANCOCK COUNTY COOP OIL ASS'N, DIESEL.....22,355.70
HANCOCK COUNTY HEALTH

SYSTEM, GRANTS/GEN ASSIST/ SCREEN.....2,722.51
HANCOCK COUNTY MEDICAL BENEFIT, JULY & AUG 25 MED PREM.....337,778.42
HANCOCK COUNTY SHERIFF, LEGAL AND COURT.....386.60
HAUGLAND REPAIR, GRAVELY FILTERS.....41.98
HEARTLAND POWER COOP, UTILITIES.....10.00
HOTSY EQUIPMENT, PARTS.....597.49
HY-VEE ACCOUNTS RECEIVABLE, SUPPLIES.....49.54
ICAP, INSURANCE.....256,703.00
ICIT TREASURER, ITAG CONFERENCE.....300.00
ICUBE, 2026 ICUBE DUES.....200.00
IDDA, 2025/2026 COUNTY DUES.....9,000.00
IMWCA, WORK COMP INS.....56,056.00
IOWA COMMUNICATIONS NETWORK, NETWORK SERVICES.....452.00
IOWA COUNTY ATTORNEYS ASSOCIATION, SPRING CONF REG.....370.00
IOWA DEPARTMENT OF PUBLIC SAFETY, FY25 QUARTER SYS.....2,164.50
IOWA DEPT OF REVENUE, CABIN TAX.....113.36
IOWA DNR, ESP ANNUAL WATER SUPPLY FEE.....25.00
IOWA LAW ENFORCEMENT ACADEMY, TRAINING.....35.00
IOWA NATURAL HERITAGE FOUNDATION, INHF DUES.....100.00
IOWA OUTDOORS, EE MAGAZINE.....15.00
IOWA PRISON INDUSTRIES, SIGNS.....5,973.24
IOWA STATE ASSOCIATION OF COUNTIES, FY2026 DUES/CONF.....7,480.00
IOWA STATE UNIVERSITY, MEETING FEES.....900.00
IOWA'S COUNTY CONSERVATION SYSTEM, ICCS DUES.....1,500.00
JAMES NELSON, MEETING/ MLGE.....62.10
JAMES WELSH, MLGE.....62.70
JOHN DEERE FINANCIAL, FILTERS.....1,107.35
JOHN J SWEERS, RENT.....550.00
JOHNSON DRAINAGE SERVICES, PROF SERV.....530.00
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES...1,695.00
JOSEPH DAVID PETERSEN, MEDICAL EXAMINER.....50.00
KAM LINE HIGHWAY MARKINGS, PAINT.....87,174.59
KIESLER'S POLICE SUPPLY INC, AMMUNITION.....1,056.75
LANDFILL OF NORTH IOWA, 4TH INSTALLMENT PAYMENT.....20,089.08
LANGUAGE LINE SERVICES INC, INTERPRETATION.....21.00
LINDA JUHL, MILEAGE.....23.65
LINDA LUPPEN, RENT.....550.00
MAIL SERVICES LLC, RENEWAL NOTICES FOR MV.....506.19

MARCO TECHNOLOGIES LLC, COPIER.....69.42
MARVIN L JOHNSON, MEETING/ MLGE.....72.99
MATTHEW GERDES, FOP REIMBURSEMENT.....200.00
MENARDS, SUPPLIES.....1,131.19
MICHAEL DOUGLASS DAISY, CAMPGROUND HOST.....200.00
MICHAEL FJONE, FOP REIMBURSEMENT.....200.00
MICHELLE EISENMAN, MILEAGE/ MEALS.....176.78
MIDLAND POWER COOPERATIVE, LIGHT AT 120TH&240TH AVE.....12,088.65
MIDWEST WASTE LLC, RURAL RECYCLING/GARBAGE SERVICE.....7,244.00
MINER LTD, BRITT MAINTENANCE SHOP.....53,366.66
MONARCH WATCH SHOP, MONARCH TAGS.....30.00
NELSON SEPTIC SERVICES LLC, ESP PORTA TOILET.....125.00
NEW COOPERATIVE INC, GAS.....20.00
NEWMAN SIGNS INC, SIGNS.....7,188.38
NEXT GENERATION TECH LLC, LICENSES.....774.45
NORTH CENTRAL DISTRICT OF ASSR, DUES.....400.00
NORTH CENTRAL INTERNATIONAL, PARTS.....1,686.32
NORTH IOWA REPORTING, TRANSCRIPT.....426.25
NUSS TRUCK AND EQUIPMENT, BATTERIES.....163.86
OLLENBURG MOTORS INC, VEHICLE SERVICE.....89.40
OVERHEAD DOOR CO. OF MASON CITY, GOODELL SHED REPAIRS.....3,977.40
PETROBLEND CORPORATION, OIL.....2,238.51
PICTOMETRY INTERNATIONAL CORP. SERVICES.....66,773.70
POLICE LEGAL SCIENCES, INC., ANNUAL ONLINE TRAINING.....1,296.00
POWERPLAN, PARTS.....3,475.95
PRAIRIE ENERGY COOPERATIVE, ESP BATHHOUSE.....2,980.04
PRAIRIE RIDGE, METHADONE CLINIC EXPENDITURE...13,597.28
PRIA, MEMBERSHIP.....60.00
PRINTING SERVICES INC, BRITT RURAL ROUTE MAILER...448.41
PRITCHARD AUTO COMPANY, INSURANCE DEDUCTIBLE/SERVICE.....352.48
RACHEL J WAGNER, LEGAL AND COURT.....10.00
SAMANTHA GOBELI, MILEAGE...60.50
SCHUMACHER ELEVATOR CO, MAINTENANCE.....3,576.86
SHIELD TECHNOLOGY CORP, MAINT AGREEMENT.....9,700.00
SKYBLUE SOLUTIONS, PHONE BILL.....877.00
SOIL & SEPTIC LLC, REPAIR DD.....884.00
STATE HYGIENIC LABORATORY, WELL WATER TESTING...1,135.00
STATE MEDICAL EXAMINER, AU-

TOPSY/TOXICOLOGY.....2,047.00
STELLAR TRUCK & TRAILER, PARTS.....1,780.00
STRATFORD GRAVEL INC, ROCK.....264,713.30
SUE THRELKELD, SHOCK CHLORINATION.....294.25
SWENSON'S HARDWARE, PARTS.....199.97
THE FLOWER CART, 2 POTTED CONTAINERS.....80.00
THE IOWA SPORTSMAN, IOWA SPORTSMAN AD.....300.00
TIM SMITH, CAMPGROUND HOST.....200.00
T-MOBILE, PHONE.....1,300.81
TONY RASMUSSEN, FOP REIMBURSEMENT.....320.00
TRACY L MARSHALL, ICRA SUMMER SCHOOL.....213.35
TRIUMPH SOLUTIONS, SAFETY.....5,219.46
TRUCK CENTER COMPANIES, FILTERS.....362.25
TRULSON AUTO PARTS, PARTS.....1,042.64
TYLER TECHNOLOGIES INC, TYLER SUBSCRIPTIONS...89,576.70
UNITED STATES TREASURY, PCORI FEE.....236.67
USECELLULAR, CELL PHONE BILL.....542.30
VALSOFT CORPORATION INC, DBA COTT SYSTEMS, SOFTWARE SUPP.....4,020.00
VERIZON, PHONE.....40.01
VERONICA MAAS, MEETING/ MLGE.....70.24
VISUAL EDGE IT, CONTRACT BASE RATE.....245.11
VISUAL EDGE IT, LEASE.....71.58
WASTE MANAGEMENT, DISPOSAL.....601.74
WELLS FARGO FINANCIAL LEASING, MACHINE RENT.....430.38
WEST PAYMENT CENTER, ONLINE/SOFTWARE.....343.59
WEX BANK, GAS.....18,656.49
WILLSON & PECHACEK PLC, LEGAL SERVICES.....675.00
WINNEBAGO COOP, PHONE.....536.27
WINNEBAGO COUNTY JAIL, MONTHLY INMATE.....13,310.00
WINNEBAGO HISTORICAL SOCIETY, FY2025-2026 BUDGET ALLOC.....1,000.00
YOUTH AND SHELTER SERVICE INC, JUVENILE SHELTER CARE.....1,166.25
YOUTH SHELTER CARE/N CENT'L IA, JUVENILE SHELTER CARE.....884.83
ZIEGLER INC., PARTS.....3,309.65

1,625,937.78

No further business to come before the Board, motion made to adjourn at 12:06 p.m. by Supervisor Rayhons and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on July 29, 2025.

ATTEST:

Michelle K. Eisenman, Auditor
Florence Sis Greiman, Chair

Hancock County Health System FY25 Quarter 4 AP Check Listing

HANCOCK COUNTY HEALTH SYSTEM PUBLISHES THE FOLLOWING FOR THE QUARTER ENDING 06/30/2025			
Vendor Name, Internal Remarks	Amount		
2 INSPIRE LLC, ADVERTISING	70.00		
AA ANESTHESIA, ANESTHESIA SERVICES	12,800.00		
AARON'S MOBILITY, PATIENT TRANSPORT	378.00		
ABBVIE, SUPPLIES	2,171.00		
ABSOLUTE WASTE REMOVAL, WASTE REMOVAL	1,925.63		
AC PHARMACY CONCEPTS, PHARMACY SERVICES	51,709.68		
ACCESS ELEVATOR & LIFTS INC, SERVICES	489.00		
AFLAC, EMPLOYEE INSURANCE	5,456.08		
AGILITI HEALTH INC, BIOMEDICAL CONTRACT & REPAIRS	48,409.91		
AIRGAS NORTH CENTRAL, OXYGEN	10,943.36		
ALCOR SCIENTIFIC, SUPPLIES	398.62		
ALERE TOXICOLOGY SERVICES, INC, OUTLAB	81.43		
ALI MARDAN, PHYSICIAN SERVICES & EXPENSES	35,918.65		
ALICIA REAGAN, REIMBURSE EXPENSES	10.96		
ALIMED, INC, SUPPLIES	47.99		
ALLIANT UTILITIES, ELECTRIC/GAS	52,787.71		
AMERISOURCE BERGEN, DRUGS	153,417.79		
APPLIED MEDICAL DISTRIBUTION CORP, SUPPLIES	1,070.00		
ARCHANGELS CATHOLIC CENTER C/O LPI, ADVERTISING	527.00		
ARISPE, DR. CONNIE, REIMBURSE CME EXPENSES	100.00		
ARTISAN CEILING SYSTEMS, SERVICES	818.40		
AUREUS RADIOLOGY LLC, CONTRACT LABOR SERVICES	69,880.88		
AVANOS, SUPPLIES	87,679.07		
AVEL eCARE LLC, eER SERVICE	22,137.72		
BAILEY, SARAH, INTERNET	158.78		
BALL, JODI, REIMBURSE EXPENSES	621.00		
BARD PERIPHERAL VASCULAR, INC, SUPPLIES	4,500.00		
BASEPOINT BUILDING AUTOMATIONS, REPAIRS	864.75		
BAXTER HEALTHCARE CORP, SUPPLIES & SERVICES	10,730.27		
BAYER/MEDRAD, SUPPLIES & CONTRACT	9,149.40		
BECKER CONSTRUCTION CO, WMC LEASE	5,250.00		
BECKMAN COULTER, INC, SUPPLIES & SERVICES	5,505.86		
BECTON, DICKINSON AND COMPANY, SUPPLIES	1,154.28		
BELINDA RASMUSON-OLLMAN, MILEAGE	837.20		
BIO-RAD LABORATORIES, SUPPLIES	3,130.34		
BLAZEK ELECTRIC INC, REPAIRS	840.00		
BOUND TREE CORPORATION, SUPPLIES	45.49		
BRACCO DIAGNOSTICS INC, SUPPLIES	3,762.50		
BRANDI RODGERS, MILEAGE	14.00		
BRANTNER, JAMIE, REIMBURSE CME EXPENSES	194.74		
BRENDA SMITH, REIMBURSE DIETARY CREDIT	10.55		
BRIAN VOLD ARNP PLC, BEHAVIORAL HEALTH MNGMT	8,837.50		
BRIANNA ABBAS, REIMBURSE EXPENSES	322.39		
BRIGGS CORPORATION, SUPPLIES	251.15		
BRIGHTTREE, MATRIXCARE EHR	10,513.64		
BRITT FOOD CENTER, SUPPLIES	6,172.50		
BRITT HOBO DAYS ASSOCIATION, 2025 HOBO DAYS PARADE ENTRY	50.00		
BRITT PARKS & REC DEPARTMENT, ADVERTISING	50.00		
BROWN'S MEDICAL IMAGING, SERVICE CONTRACTS	28,450.00		
BUTLER, DR CATHERINE, NURSING HOME/CLINIC HOURS	23,226.25		
CARD SERVICES, SUPPLIES & EXPENSES	23,675.13		
CARDINAL HEALTH/ALLIANCE, SUPPLIES	78,843.74		
CARE FUSION SOLUTIONS LLC, PYXIS SERVICE	15,561.00		
CARTEE CARE TRANSPORTATION, PATIENT TRANSPORT	2,885.00		
COW GOVERNMENT, INC, EQUIPMENT	29,034.62		
CENTRAL IOWA DETENTION, PATIENT TRANSPORT	922.60		
CENTURY LINK, COMMUNICATIONS	1,148.60		
CEPHEID, SUPPLIES	12,517.51		
CERNER CORPORATION, SERVICES & CONTRACTS	182,104.49		
CERNER INSURANCE REFUNDS, AR REFUNDS	61,908.11		
CERNER PATIENT REFUNDS, AR REFUNDS	11,274.00		
CHANGE HEALTHCARE, PATIENT INSURANCE ELIGIBILITY	1,637.86		
CITY OF BRITT, WATER/SEWER	4,860.56		
CITY OF GARNER, GARNER REHAB LEASE & WATER/SEWER	4,670.95		
CITY OF KANAWHA, WATER/SEWER	196.06		
CITY OF WESLEY, WATER/SEWER/GARBAGE	137.82		
CLEAR CHOICE CARDIO, CLEAR CHOICE RESP THER & CARDIAC REHAB SRV	179,919.75		
CLIFTONLARSONALLEN LLP, PROFESSIONAL SERVICES	3,666.75		
COCA-COLA ATLANTIC, SNACK BAR SUPPLIES	4,524.61		
COLUMN SOFTWARE PBC, SERVICES	525.95		
COMMUNICATIONS 1 NETWORK, COMMUNICATIONS	7,467.79		
COMMUNICATIONS ENGINEERING CO, REPAIRS	15,012.13		
COMPASSIONATE TRANSPORT, LLC, PATIENT TRANSPORT	192.00		
COMPLIANT HEALTH CARE SOLUTIONS, SUPPLIES	90.00		
CONMED PATIENT CARE SYS, SUPPLIES	279.22		
CONSILIUM STAFFING, PROVIDER SERVICES	141,032.85		
CONSTELLATION ENERGY, GAS	23,907.25		
CORINA BUCHANAN, REFUND IPERS CONTRIBUTION	353.55		
CORWITH FIRE DEPARTMENT, JEANS DAY DONATION	111.00		
CORWITH PUBLIC LIBRARY, JEANS DAY DONATION	140.00		
COVERYS, DR. LIU PROFESSIONAL LIABILITY INSURANCE	360.75		
COVIDIEN - TYCO- KENDALL, SUPPLIES	2,695.35		
CREST HEALTH CARE, SUPPLIES	1,023.35		
CRYSTAL LAKE FIRE DEPARTMENT, JEANS DAY DONATION	112.00		
CRYSTAL LAKE PUBLIC LIBRARY, JEANS DAY DONATION	140.00		
CULVER HAHN ELECTRIC, SUPPLIES	606.78		
CUMMINS CENTRAL POWER LLC, INSPECTION & REPAIRS	5,843.03		
CURASCRIPT, SUPPLIES	2,700.94		
D & D SALES, SUPPLIES	7,296.20		
DELACY, PAIGE, MILEAGE	410.90		
DENTONS DAVIS BROWN PC, PROFESSIONAL SERVICES	1,795.80		
DES MOINES REGISTER, DES MOINES REGISTER SUBSCRIPTION	243.03		
DFM DIETARY FOOD MANAGEMENT, ANNUAL LICENSE/SUBSCRIPTION	4,185.00		
DIRECTV, TV SERVICE	295.71		
DISH NETWORK LLC, TV SERVICE	1,104.32		
DOCUFORMS INC, SUPPLIES	144.84		
DR MARY MOATS-BIECHLER, REIMBURSE CME EXPENSES	628.00		
EKF DIAGNOSTICS, SUPPLIES	187.99		
ENOVIS, SUPPLIES	60.09		
ESCAPE ROOM PARTIES, SERVICES	500.00		
E-Z QUIT, INC, SUPPLIES	124.65		
FAGRON STERILE SERVICES, SUPPLIES	759.21		
FEDERAL EXPRESS, SHIPPING CHARGES	58.49		
FIDELITY SECURITY LIFE, EMPLOYEE VISION INS	5,548.03		
FIRST DAKOTA INDEMNITY COMPANY, WORK COMP INSURANCE	12,238.00		
FISHER & PAYKEL, SUPPLIES	620.89		
FISHER SCIENTIFIC/CMS, SUPPLIES	63.66		
FLOWER CART, FLOWERS	400.00		
FORGE & BUILD, SUPPLIES	52.00		
FRIDERES, KERRI, MILEAGE	308.00		
GABBY'S GLUTEN FREE GOODS, COOKIES	30.00		
GARMAN, MICHELE, REIMBURSE EXPENSES	30.30		
GARNER CHAM OF COMMERCE, DUESY DAYS PARADE ENTRY	50.00		
GARNER ROTARY CLUB, QUARTER DUES	238.50		
GE HEALTHCARE, SUPPLIES & CONTRACTS	39,502.07		
GERDES, CRYSTAL, MILEAGE	88.20		
GLAXOSMITHKLINE PHARMACEUTICALS, SUPPLIES	2,524.70		
GLOBAL EQUIPMENT COMPANY, SUPPLIES	375.43		
GRAINGER, SUPPLIES	2,191.47		
GRAPETREE MEDICAL STAFFING, RN SERVICES	53,997.50		
GRIFOLS DIAGNOSTIC SOLUTIONS INC, SUPPLIES	5,578.28		
GSS PRINT SHOP, SUPPLIES	433.59		
HANCOCK CO CO-OP OIL, GMC GENERATOR FUEL	862.73		
HANCOCK CO ECONOMIC DVLP, ANNUAL DINNER	300.00		
HANCOCK CO HEALTH SYSTEM, SERVICES	94,488.61		
HANCOCK CO SHERIFF, GARNISHMENT	573.76		
HANCOCK COUNTY AG SOCIETY, FAIR BOOTH FEE	125.00		
HANCOCK COUNTY CLERK OF COURT, GARNISHMENT	1,717.31		
HAYUNGS, DIANA, MILEAGE	45.50		
HCHS FOUNDATION, REIMBURSEMENT	210.75		
HEALTH ENTERPRISES, QUARTERLY 340B AUDIT MONITORING	2,750.00		
HEETLAND, DAWN, MILEAGE	369.60		
HEINEN MEDICAL REVIEW, DRUG SCREENS	55.00		
HENRY SCHEIN INC, SUPPLIES	4,072.04		
HILL ROM, EQUIPMENT	20,915.73		
HISCOCKS, RANDEL, LIQUID-SALT	1,655.00		
HK SURGICAL, INC, SUPPLIES	255.54		
HOEFT, JENNIFER, MILEAGE	1,771.00		
HOSPITAL EQUIPMENT RENTAL COMPANY, EQUIPMENT	92,947.79		
HUNTINGTON TECHNOLOGY FINANCE, RADIOLOGY CAPITAL LEASE	27,552.00		
HYGIENIC LAB-ACCTS REC, OUTLAB	104.45		
IA DIVISION OF LABOR SRVC, ELEVATOR PERMITS	375.00		
ICP MEDICAL, SUPPLIES	1,080.00		
ICU MEDICAL, SUPPLIES	2,775.90		
IOWA DEPT OF INSPECTIONS, APPEALS & LICENSING, BOILER INSPECTION	240.00		
IOWA LOT STRIPING, REPAINT GMC CLINIC PARKING LOT	937.00		
IOWA PUBLIC HEALTH ASSOCIATION, IPHA MEMBERSHIP RENEWAL	300.00		
IOWA WORKFORCE DEVELOPMENT, UNEMPLOYMENT BENEFITS	1,626.94		
IRHTP, CONNECTIVITY & SRV CONTRACT	6,953.52		
IRON MOUNTAIN, SHREDDING	98.42		
ITAMAR MEDICAL, SUPPLIES	5,813.46		
J.F. AHERN, SPRINKLER INSPECTIONS	1,567.10		
JAEGER MEDICAL, EQUIPMENT	46,506.60		
JIM & DUDES PLG & HTG INC, REPAIRS	20,681.85		
JODI OLESON, MILEAGE	597.10		
JOHNSON CONTROLS FIRE PROTECTION LP, REPAIRS	157.81		
K.C. NIELSEN, LTD, SUPPLIES	691.24		
KAMI OCHOA, MILEAGE	339.36		
KANAWHA PUBLIC LIBRARY, JEANS DAY DONATION	140.00		
KCI USA, SUPPLIES	3,095.05		
KEEL, ASHLEY, MILEAGE	320.60		
KEELY MILLER, REIMBURSE EXPENSES	480.74		
KERMA MEDICAL PRODUCTS, INC, SUPPLIES	2,316.23		
KIMBERLY REDENIUS, CAKES	500.00		
KIOW FM, RADIO ADVERTISING	3,439.00		
KLEMZ, KRISTINA, MILEAGE	168.00		
KOSSUTH REGIONAL HEALTH, SERVICES	57,428.05		
KRONOS, INC, WORKFORCE READY USAGE	5,567.17		
KURITA AMERICA INC, MONTHLY CONTRACT BILLING - WATER TREATMENT	1,706.25		
LABORIE MEDICAL TECHNOLOGIES, CORP, SUPPLIES	407.00		
LAMPE, SONDRAL, INTERNET	129.90		
LANGUAGE LINE SERVICES, LANGUAGE LINE	2,979.94		
LANTHEUS MEDICAL IMAGING, SUPPLIES	15,114.24		
LAPPE, ANGIE, REIMBURSE EXPENSES	148.69		
LARSON, JULIE ARNP, REIMBURSE CME EXPENSES	354.82		
LASHER ANESTHESIA, ANESTHESIA CHARGES	6,400.00		
LAURA TOOHEY, MILEAGE	37.50		
LEAH PESHAK, MILEAGE	43.40		
LEERAR, KIM, MILEAGE	21.00		
LIFE SERVE, BLOOD UNITS	1,205.75		
LIGHT PUBLICATIONS INC, ADVERTISING	298.00		
LIONS PARADE COMMITTEE, 2025 PUCKERBRUSH DAYS PARADE ENTRY FEE	20.00		
LIU, DR. YEN CHEN, PROVIDER SERVICES	8,408.25		
LOWRY COMPUTER PRODUCTS, SUPPLIES	1,272.64		
LSL INDUSTRIES, INC, SUPPLIES	1,428.63		
LUMINEX CORPORATION, SUPPLIES	9,411.00		
MACRO HELIX LLC, SERVICES	5,632.90		
MANTRONICS, SUPPLIES	31.95		
MARCO, PRINTER LEASES	9,998.04		
MARJASON TECH LLC, WEB ADVERTISING	382.50		
MARKETPLACE MEDIA COMPANY, 2025 Q2 LAKE THEATRE ON SCREEN ADVERTISING	748.00		
MCGUINESS CO INC, REPAIRS	10,307.12		
MCKENNA SCHUKNECHT, REIMBURSE EXPENSES	38.52		
MCNEESE TIRE LLC, TIRES	387.34		
MEDLINE INDUSTRIES INC, SUPPLIES	6,286.73		
MEDTRONIC USA INC, SUPPLIES	215.00		
MEFFERD, ASHLEY, REIMBURSE EXPENSES	117.63		
MEFFERD, MIKE, MILEAGE	247.80		
MELISSA STUDER, SERVICES	402.20		
MENARDS, SUPPLIES	1,252.05		
MERCY ONE DES MOINES MEDICAL CENTER, PEER REVIEWS	10,979.14		
MERCYONE DUBUQUE MEDICAL CENTER, PHARMACY ORDER VERIFICATION	7,324.12		
MERCYONE NORTH IOWA MEDICAL CENTER, SERVICES	276,758.06		
MERRY XRAY CORP/SOURCE-ONE, SUPPLIES	864.98		
METHAPHARM, INC, SUPPLIES	246.50		
MICROBIOLOGICS, SUPPLIES	549.54		
MID AMERICA PUBLISHING, ADVERTISING	4,011.37		
MIDAMERICAN ENERGY, WMC GAS	88.79		
MIDWEST ACUTECH LLC, REPAIRS	4,052.84		
MIDWEST CRYOGENICS, INC, LIQUID NITROGEN SERVICE	546.00		
MIDWEST PHYSICIAN ASSOCIATES, PC, PROVIDER SERVICES	71,400.00		
MIDWEST SPECIAL INSTRUMENT, SERVICES	532.75		
MILLIPORE, SUPPLIES	670.52		
MITCHELL CO REG HLTH CENTER, SERVICES	299.00		
MROM, 2025 SHAKE RATTLE & STROLL TO KICK PARKINSONS	30.00		
MVAP MEDICAL SUPPLIES, SUPPLIES	794.29		
N IA AREA COMM COLLEGE, CONTRACT TRAINING CLASS CHARGES	1,025.99		
NAT ELEVATOR INSPECTION, ELEVATOR INSPECTIONS	522.50		
NETWORK SERVICES COMPANY, SUPPLIES	1,835.93		
NEW COOPERATIVE, FUEL CHARGES	3,526.79		
NORTH IOWA MEDIA GROUP, ADVERTISING	4,029.30		
NOVA BIOMEDICAL, SUPPLIES	504.84		
OCCUP PERFORMANCE CORP, TEST ANALYSIS FEES	605.00		
OFFICE PRIDE, GMC CLEANING	6,750.00		
OHIO MEDICAL CORPORATION, SUPPLIES	189.71		
OLD GLORY FARM, SUPPLIES	106.90		
OLYMPUS AMERICA INC, SUPPLIES	2,521.34		
OWENS & MINOR, SUPPLIES	23,142.58		
PALO ALTO COUNTY HOSPITAL, SUPPLIES	57.00		
PARAREV, PRICE TRANSPARENCY QUARTERLY PROCESSING	3,825.00		
PATH ASSOC OF MASON CITY, MED LAB DIRECTORSHIP FEES	5,100.00		
PERFORMANCE FOODSERVICE, SUPPLIES	24,788.98		
PERFORMANCE HEALTH, SUPPLIES	591.90		
PETERSEN, DR. JOE, REIMBURSE CME EXPENSES	504.00		
PETERSON, DR. DAWN, REIMBURSE CME EXPENSES	1,934.01		
PHILIPS HEALTHCARE, CVX ULTRASOUND SYSTEM	5,917.80		
PLUNKETTS PEST CONTROL, PEST CONTROL	1,145.02		
PN MEDICAL INC., SUPPLIES	268.50		
PRECISION DYNAMICS CORP, SUPPLIES	264.96		
PRINGNITZ CUSTOM, LAWN MOWING	1,681.25		
PRINTING SERVICES, INC, SUPPLIES	1,020.96		
PROGRESSIVE MEDICAL INC, SUPPLIES	109.28		
PSYCHIATRIC MEDICAL CARE, SENIOR LIFE SERVICES	92,277.21		
QUADIANT, INC, POSTAGE MACHINE LEASE	1,499.94		
QUANTUM ELECTRIC, REPAIRS	4,895.03		
R LOVING CARE LLC, PATIENT TRANSPORT	780.14		
RADIOLOGISTS OF N IOWA, RADIOLOGY SERVICES	500.00		
REAGAN OUTDOOR OF ROCHESTER, BILLBOARD ADVERTISING	3,536.00		
RESMED CORP, SUPPLIES	560.37		
RESPIRONICS, SUPPLIES	120.00		
RESPIRTECH, SUPPLIES	934.27		
RICOH USA, INC, COPIER CHARGES	423.70		
RISTAU, DARCY, MILEAGE	23.80		
RK CRNA SERVICES LLC RICHARD KILGORE, ANESTHESIA SERVICES	244,890.00		
ROGER HAXTON, LAB TRANSPORT	414.50		
ROSENMEYER, DR JENNIFER, REIMBURSE CME EXPENSES	888.00		
SALINAS, CASSANDRA, REIMBURSE EXPENSES	38.55		
SCHLEUGER, CHELCEE, REIMBURSE EXPENSES	271.72		
SCHOENWETTER, MARK, LAB TRANSPORT	248.70		
SCHUMACHER ELEVATOR CO, MAINTENANCE	726.86		
SHARED MEDICAL SERVICES, MRI SCANNER	104,700.00		
SIEMENS HEALTHCARE DIAG, SUPPLIES	18,600.90		
SIGHTPATH MEDICAL, CATACTS	32,292.84		
SKYBLUE SOLUTIONS, PHONES	648.01		
SKYE MCLAUGHLIN, MILEAGE	14.00		
SMITH & NEPHEW, SUPPLIES	710.57		
SNYDER DOUG, KMC LEASE	6,180.27		
SNYDER, JENNIFER, REIMBURSE EXPENSES	521.00		
SOMA MED SPA, PROFESSIONAL SERVICES	6,305.59		
STAPLES ADVANTAGE, SUPPLIES	19,433.64		
STEPHANIE PUEGGEL, MILEAGE	14.00		
STERICYCLE, INC, DISPOSAL SERVICE	822.55		
STERIS CORPORATION, SUPPLIES	766.57		
STERIS CORPORATION/MEDVATORS INC, SUPPLIES	3,088.16		
STRATEGIC HEALTHCARE PROGRAMS, LLC, SERVICES	1,644.55		
STRECK LABORATORIES, INC, SUPPLIES	434.34		
STRYKER ENDOSCOPY, SUPPLIES	420.97		
STRYKER MEDICAL, SUPPLIES	37.90		
STRYKER SALES, LLC, SERVICE AGREEMENTS	4,889.07		
SWANSON, AUTUMN, MILEAGE	65.80		
SWENSONS HARDWARE, SUPPLIES	1,457.67		
SYDNEY HOLMES, REFUND IPERS CONTRIBUTION	1,301.13		
SYMETRA, EMPLOYEE LIFE INS	9,637.56		
TECH MEDICAL, SUPPLIES	96.67		
TELEFLEX LLC, SUPPLIES	702.50		
TENDALL, ANN, MILEAGE	415.80		
THILGES, K SUE, MILEAGE	725.90		
TIM GROVE, TRANSPORT SUPPLIES	227.10		
TRANE U.S.INC, SERVICES	8,886.50		
TRAVELERS, AUTO INSURANCE	483.00		
TRI-ANIM HEALTH SERVICES, SUPPLIES	2,843.87		
TRULSON AUTO PARTS, SUPPLIES	84.32		
US COFFEE/FIRST CHOICE, SUPPLIES	1,897.11		
US ENDOSCOPY, SUPPLIES	168.86		
US PHARMACAL, SUPPLIES	60.00		
US POSTAL SERVICE, WMC POST OFFICE BOX FEE	58.00</		