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LEGAL NOTICES

WASHINGTON COMMUNITY SCHOOL DISTRICT
Board of Education, Regular Meeting, Administration Building
May 14, 20205

Board minutes are not official until approved at the next regular scheduled board meeting.

Call to Order – Board Vice President Rees called the meeting to order at 7:00 pm. Roll Call – Kara Williams, Jim Almelien (via Zoom), Vice President Mindi Rees, Troy Suchan, Diana Rich, Superintendent Willie Stone, Board Secretary Amy Greiner, SPED Director Adam Miller, and Curriculum Director Teresa Beenblossom were present. Brendan DeLong arrived at 7:47 pm. Mike Lisa joined via Zoom at 8:13 pm and in person at 8:32 pm.

Approve Agenda – Moved by Mr. Suchan to approve the agenda as presented. Mrs. Rich seconded the motion. All voted aye (5/0). Conflict of Interest – None. Receive Visitors – None. Reports: IJAG video – An iJAG video was played to the board explaining what iJAG is and what they do. SPED Director Report – Mr. Miller presented the proposed PreK curriculum The Creative Curriculum for Preschool from Teaching Strategies that they would like to adopt for next school year. This curriculum is on the State of Iowa's approved list as well. Curriculum Director Report - Curriculum Director Beenblossom stated that all TLC positions are filled in all buildings, summer school planning is in progress and April Six will be the lead teacher for K-5 and Chad Dillon and Kelly Nieber will be the high school summer school teachers. Will be updating the online curriculum for our virtual students to be a more cost-effective program. Mrs. Beenblossom supports the PreK and FCS curriculum purchases. Superintendent's Report – Superintendent Stone updated the Board on the number of certified staff that are leaving the district and their reasons for leaving, and stated that almost all positions have been filled. He gave a HS/MS building update and stated that the MS Orange and Black day on Friday will be focusing on moving things over to the new MS. He stated that he has spoken with LJ Roth about concerns regarding mold spores being on the stuff that is being moved and they have provided guidance. Concerned about some concrete breakdown that may not be covered in the original bond amount that may cost between $11,000 to $20,000. Consent Items: Approve Minutes (April 9, 2025 reg meeting and April 30, 2025 SP meeting), April 2025 Bills and March 2025 Financial Reports. Personnel Resignations: Sydney Clark; ST PreK Para (.5 FTE), Dirk Alspach; MS Strat I, Jacee Stapp; MS Cheer, Candice Whitney; HD 8th G Track; Candice Whitney; Asst 7th VB, Alex Siron; HS Asst Fall Play Dir (.4), Alex Siron; HS Asst Spring Play Dir (.4), Gretchen Jentz; HS Asst Group Speech, Max Ward; 8th ELA. Transfers: Jacob Reighard; HS SPED Para. New Hires: Emily Ellis; Summer Asst Strength & Cond, Cory Fairbanks; Asst MS Boys Track, Connie Kuhlman; NHS Advisor, Jaivonn Willis; MS SPED Para, Kim Wood; MS SPED Para, Mike Moses; JV Softball, Shannon Rugg; Asst HS Boys Basketball, Katie Schneider; MS Math Interventionist, James Waterhouse; LI Strat I, Kalina Schubert; Asst 7th GBB, Kalina Schubert; MS Asst G Track. Open Enrollments Fundraisers – None. List of Graduates for 2025. FY26 MOU with IJAG, FY26 WRAP lease with Kirkwood, FY26 Admin Asst Contracts, FY26 Admin & Professional Contracts, FY26 Maintenance Contracts, 2025-2028 Buena Vista Student Teaching MOU. Motion by Mr. Suchan to approve the consent items as presented. Mrs. Williams seconded the motion. All voted aye (5/0). Action Items: FY26 Fees – Motion by Mr. Suchan to approve the FY26 fees as presented. Seconded by Mrs. Williams. All voted aye (5,0). Board Policy - Second Reading 210.01, 210.2, 210.3, 210.4, 210.5, 210.6, 210.7, 210.8, 210.9, 211, 212, 212.1, 213, 214, 215, 215.1E1, 216.1, 216.2, 216.3, 217; – Motion by Mr. Suchan to approve the second reading and waive the third reading of policies 210.01, 210.2, 210.3, 210.4, 210.5, 210.6, 210.7, 210.8, 210.9, 211, 212, 212.1, 213, 214, 215, 215.1E1, 216.1, 216.2, 216.3, 217. Seconded by Mr. Almelien. All voted aye (5/0). Memorial Tree – Motion by Mr. Suchan to approve the placing of a memorial tree in honor of a student. Seconded by Rich. All voted aye (5/0). Resolution Appointing UMB Bank, N.A. of West Des Moines, Iowa a Paying Agent, Bond Registrar, and Transfer Agent, Approving the Paying Agent, Bond Registrar and Transfer Agent Agreement, and Authorizing the Execution of Same: Mr. Suchan introduced the resolution entitled "Resolution appointing UMB Bank, N.A. of West Des Moines, Iowa to serve as the paying agent, bond registrar, and transfer agent, approving the paying agent, bond registrar and transfer agent agreement and authorizing execution of same" for the GO Bonds, Series 2025 and moved its adoption. Mrs. Williams seconded the motion to adopt. All voted aye (5/0). Approval of form of Tax Exemption Certificate – Mr. Suchan moved that the form of Tax Exemption Certificate be placed on file and approved. Mrs. Rich seconded the motion. All voted aye (5,0). Approval of Continuing Disclosure Certificate – Mrs. Williams moved that the form of Continuing Disclosure Certificate be placed on file and approved. Mr. Suchan seconded the motion. All voted aye (5,0). Resolution Amending the Resolution Authorizing the Issuance of Bonds and Levying a Tax for the Payment Thereof Adopted March 12, 2025 – Mr. Suchan introduced the following resolution entitled "Resolution amending the resolution authorizing the issuance of General Obligation school bonds, Series 2025, of the Washington Community School District, State of Iowa, in the amount of $1,585,000, and levying a tax for the payment thereof adopted March 12, 2025" and moved its adoption. Almelien seconded the motion to adopt. All voted aye (5,0). Open Enrollment request to waive 90-day athletic suspension – Mr. Suchan moved to approve the waiving of the 90-day athletic wait time for specific open enrolled out students in this specific situation. Mrs. Rich seconded the motion. All voted aye (5,0). Brendan DeLong arrived at 7:47 pm. Discussion Items: ProStart Curriculum - Erin Riley, HS FCS teacher, presented to the board ProStart Curriculum that she would like to implement next year in her culinary arts program. Board Policy – First Reading: Policy Primers- 102, 102.R1, 102.E1, 102.E2, 102.E3, 102.E4, 102.E5, 104.E2, 104.E3,302.1, 302.2, 401.1, 600, 603.4, 605.1R1, 710.1R1, 710.1E1, 710.1E2, 206.3, 401.5, 501.8, 506.1, 708, 804.6, 901, 402.2, 503.9, 503.9R1, 804.2 and 505.5. Board policy 503.9 and 503.9R1, Student Use of Personal Electronic Devices, will be a first reading again at the June meeting. Mike Liska arrived at 8:32 pm. Continued 4-day School Week Discussion – The Board would like Mr. Stone to research and get more information about the year-round school for the next meeting so the board can continue discussions of what the district would like to explore. Advertising Campaign – AEA provided a video as an example of how they can help showcase our school. The board would like to explore advertising options and would like to get quotes from a variety of vendors. MS Mold – The EMC Insurance company summary, recommendations and results were shared with the board. LJ Roth was also contacted and fogged any areas of concern at the current MS. July Board Meeting Date –Due to absences for the July meeting, the date will need to be changed. The board stated that July 2, 2025 will be the July meeting. Mrs. Greiner will contact Brighton City Hall to see if their space is available. Upcoming Events: Next Board Meeting June 11, 2025, 7:00 pm at Central Office. Adjournment – Motion by Mr. Suchan to adjourn the meeting at 9:14 pm. Seconded by Mrs. Rees. All voted aye (7,0).

Washington Community School
Vendor Totals Report by Vendor
04/01/2025 - 04/30/2025

Vendor Name Total
3E ELECTRICAL ENGINEERING & EQUIPMENT CO Supplies 62.59
AAA MECHANICAL CONTRACTORS INC Services 127,164.56
ABC DISPOSAL SYSTEMS Purchased Services 2,300.00
ACE-N-MORE Supplies 2,090.02
ACER SERVICE CORPORATION Computer Supplies 439.98
ACME TOOLS Tools 540.00
AGRILAND FS, INC Fuel 5,934.27
AGUILAR, ANTONIO Official 370.26
AHLERS & COONEY, P.C. Services 1,189.00
AL YASIRI, HAZIM Official 265.00
ALL AMERICAN PEST CONTROL Pest Control 485.00
ALLIANT ENERGY/IPL Utilities 32,287.16
ALYASSERY, FALAH Official 155.66
ALYASSIRI, LATIF Official 395.66
AMAZON CAPITAL SERVICES Supplies 11,304.37
AMBRIZ, CRYSTAL Official 60.00
AMESBURY TRUTH Supplies 592.65
ANDERSON'S Supplies 1,564.93
APPLE INC. Supplies 2,303.85
ARCHER APPLIANCE & ELECTRONICS Repairs 2,158.00
ARCHITECTURAL ARTS Construction Services 1,494.30
ARMSTRONG HEATING & A.C. INC. Repairs 2,038.00
ARNOLD MOTOR SUPPLY Repairs 548.27
AUTISM-PRODUCTS.COM Supplies 166.34
AYRIT, DREW Reimbursement 16.52
BATTERSON PHOTOGRAPHY Services 1,200.00
BONTRAGER, ERROL Official 80.00
BORDWELL, VIRGINIA Purchased Services 200.00
BOWEN, ROBERT Official 212.66
BROCKWAY MECH & ROOFING CO, INC Construction Services 642.62
BURLINGTON HIGH SCHOOL Entry Fees 100.00
BUSINESS PROFESSIONALS OF AMERICA Dues 266.00
CAPITAL SANITARY SUPPLY Supplies 429.79
CAPPER AUTO CENTER INC Vehicle 454.36
CARL A. NELSON & CO Services 77,666.32
CDW GOVERNMENT, INC. Supplies 4,136.89
CHEMSEARCH Supplies 1,240.66
CHRISTNER CONTRACTING, INC Construction Svcs 2,557.24
CITY OF WASHINGTON Utilities 2,567.76
COHEN, BRIAN Official 95.37
COHEN, JEREMY Official 97.28
CONTINENTAL FIRE SPRINKLER CO. Construction Svcs 3,041.24
COX SANITATION & RECYCLING, INC Purchased Services 643.00
CUSTOM IMPRESSIONS,INC. Supplies 83.33
DANNCO,INC Supplies 15,190.15
DAVIS, LYDIA Reimbursement 134.92
DEPARTMENT OF EDUCATION Dues & Fees 150.00
DIMITROV, BORIS Official 105.00
DUWA, ROCHELLE Reimbursement 878.94
EASTERN IOWA CHIROPRACTIC CENTRE, PC Services 135.00
EASTERN IOWA TIRE - BURLINGTON Tires 286.50
EDMENTUM, INC. Site Licenses 18,575.00
ELECTRONIC ENGINEERING Services 290.00
ELITE SPORTS Supplies 2,508.35
EMPLOYEE BENEFIT SYSTEMS Flex Fees 181.50
EMS DETERGENT SERVICES Supplies 1,462.78
EVAN'S WELDING LLC Repairs 81.00
EXPERT'S EDGE, LLC Services 1,927.83
FACTSET RESEARCH SYSTEMS INC Fees 891.00
FAIRFIELD HIGH SCHOOL Fees 100.00
FAREWAY STORES INC. 554 Supplies 1,643.79
FEDERATION BANK Rent 2,300.00
FOGLE, JAMIE Hot lunch reimbursement 27.75
FORT MADISON COMMUNITY SCHOOL Fees 245.00
GARRETT, KARLA Reimbursement 110.86
GOLF USA OF CORALVILLE Supplies 1,220.72
GORDON FLESCH COMPANY INC Equipment 243.86
GRACE C MAE ADVOCATE CENTER Services 6,223.02
GREINER, AMY Reimbursement 24.87
HANDS UP HOLDINGS Services 18,179.75
HAWORTH, STEFANIE Reimbursement 31.18
HD SUPPLY FORMERLY HOME DEPOT PRO Supplies 5,176.70
HENRICKSEN Furniture 162,317.33
HERTZLER, LUKE Reimbursement 45.57
HIPPEN, JOAN Reimbursement 49.00
HY VEE INC Supplies 417.24
IGRAPHIX, INC. Supplies 415.09
INSTRUMENTALIST AWARDS LLC Supplies 654.00
IOWA COMMUNICATIONS NETWORK Fees 864.00
IOWA HS MUSIC ASSOCIATION Dues & Fees 120.00
IOWA PRISON INDUSTRIES Equipment 104.20
IOWA SCHOOLS EMPLOYEE BENEFIT ASSOC. Ins Premium 190,859.07
J & L CONSTRUCTION LLC Construction Svcs 7,218.11
JAY, MIKE Services 321.60
JONES SCHOOL SUPPLY CO, INC Supplies 31.77
JONES, ROBERT Lunch reimbursement 150.00
JOSTENS, INC. Services 2,188.91
JOURNEYED .COM INC Software 2,425.00
KAMRAN CULINEX, LLC dba/Culinex Food Service Equipment 23,522.00
KCII Advertising 3,789.03
KCTC Utilities 2,101.30
KENDALL HUNT PUBLISHING CO. Books 21,286.00
KEOTA GOLF Entry Fees 60.00
KIRKWOOD COMM. COLLEGE Services/Tuition/Rent 61,880.64
KIRKWOOD COMMUNITY COLLEGE Services 80.00
KOFFECTO, AMENVI Official 134.20
LAMB, TIMM Official 155.64
LAWSON-MOORE, PAULA Registrations 3,975.00
LYONS APPLIANCE REPAIR Service & Parts 120.00
MADISON NATIONAL LIFE INS CO, INC Insurance 2,622.58
MAHASKA BOTTLING CO. Supplies 636.48
MARTIN BROS. DISTRIBUTING CO.INC. Supplies 40,396.68
MCCLENAHAN, CRAIG Purchased service 140.00
MCNAMARA, LINDA Official 117.56
MEDICAL ENTERPRISES INC Fees 143.00
MID-AMERICAN GLAZING SYSTEMS Glass & Glazing 67,953.50
MIDWEST COMPUTER PRODUCTS INC. Supplies 38,530.44
MILLER, ADAM Reimbursement 32.98
MILLER, NATHAN Reimbursement 255.40
MOORE'S FLOORS INC. Flooring Service 20,520.00
MORAVIA SCHOOLS Entry Fees 135.00
MT. PLEASANT COMMUNITY SCHOOLS Tuition & Fees 250.00
MT. PLEASANT HIGH SCHOOL Entry Fees 625.00
MURPHY, JULIE Reimbursement 73.41
NEAL, WILLIAM Official 500.00
NOREDINK CORP Software Licenses 2,362.50
ONE SOURCE THE BACKGROUND CHECK COMPANY INC Background Check Service 294.00
OSKALOOSA HIGH SCHOOL Fees 250.00
OTTUMWA HIGH SCHOOL Fees 70.00
PAN-O-GOLD BAKING CO Supplies 1,881.00
PARRAGUEZ, LUIS Official 103.22
PELLA HIGH SCHOOL Fees 250.00
PETERSON, JIM Reimbursement 216.00
PETTY CASH/TRICIA BELL Petty Cash 2,010.00
PHELPS UNIFORM SPECIALISTS Uniform & Towel Service 918.60
PIZZA RANCH Supplies 326.00
PRAIRIE FARMS DAIRY, INC Supplies 7,202.36
PSC DISTRIBUTION INC Supplies 731.44
QUADIENT, INC Meter Rental 162.00
QUILL CORPORATION Supplies 1,890.43
RAINBOW RESOURCE CENTER Publications 65.71
RAPSODO Supplies 5,000.00
RIFTON EQUIPMENT Equipment 2,021.25
RIGHT CHOICE DRIVING SCHOOL, THE Driver's Ed Service 2,720.00
RIVERSIDE INSIGHTS Online Testing 552.72
ROCHESTER 100 INC Supplies 640.00
SCHOOL BUS SALES, CO Parts/Repairs 1,056.12
SCHOOL SPECIALTY LLC Supplies 33.56
SCHROEDER BASEBALL Supplies 1,160.00
SEEDORFF MASONRY, INC Construction Svcs 13,303.51
SHAW ELECTRIC INC Construction Svcs 62,808.15
SKEETER KELL SPORTING GOODS Supplies 499.94
SMITH, TIMOTHY Official 156.94
SOFTWARE UNLIMITED, INC. Supplies 15,490.00
SOLON COMMUNITY SCHOOLS Fees 120.00
SOLUTION TREE, INC Service 1,598.00
SORRELL GLASS Repairs 90.00
SOUTH TAMA COUNTY HIGH SCHOOL Entry Fee 40.00
STAGE PARTNERS Materials 182.71
STANDARD & POOR'S FINANCIAL SERVICES, LLC Services 13,775.00
STEWART & SONS LTD Fuel 1,296.42
STOUT COMPANIES Supplies 1,400.00
STREETER, NIKKI Hot lunch reimbursement 24.25
STUBBLEFIELD, BRIAN Official 60.00
SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO Supplies 1,449.00
SWIFT, JODI Reimbursement 19.99
T&K ROOFING Roofing Services 38,276.37
THREE WAVES PUBLISHING LLC Curriculum 186.00
TIFCO INDUSTRIES Supplies 55.39
TIPTON ATHLETIC DEPARTMENT Sub Reimbursement 125.00
TRANE U.S. INC Equipment/Svcs 17,501.44
TRI-CITY ELECTRIC COMPANY OF IOWA Service 8,231.00
TRUCK COUNTRY OF IOWA Supplies 4,767.64
US CELLULAR Services 151.90
US POSTAL SERVICE(QUADIENT-TMS) Postage 1,482.86
USIC LOCATING SERVICE, LLC Services 750.75
VARSITY ATHLETIC APPAREL Supplies 118.00
VERIZON phone service 75.10
VETTER'S INC-CULLIGAN WATER Supplies 161.22
VICENTE FLORES, JUAN Official 182.44
VISA Expense 3,448.91
WALSWORTH PUBLISHING CO Yr Book Publishing 4,823.66
WAPELLO COMMUNITY SCHOOL Fees 80.00
WASHINGTON ATHLETIC BOOSTERS Reimbursement 481.17
WASHINGTON AUTO CENTER Service & Repair 4,451.22
WASHINGTON COMMUNITY SCHOOLS Reimbursement 369.89
WASHINGTON COUNTY MINI BUS Transportation 73.50
WASHINGTON DISCOUNT TIRE Tires 30.04
WASHINGTON LAWNCARE, LLC Mowing 7,555.56
WASHINGTON LUMBER & HOME CENTER Supplies 373.14
WASHINGTON PTO Services 85.26
WCDC, INC. Services 6,350.00
WEST BURLINGTON HIGH SCHOOL Entry Fee 150.00
WEST MUSIC COMPANY, INC. Repairs & Supplies 44,088.44
WILLIAM V MACGILL & CO. Supplies 876.26
WILLIAMSBURG HIGH SCHOOL Fees 250.00
WMPF GROUP LLC Services 271.57
WOOD CONSTRUCTION INC Services 318,926.89
Vendors Listed: 188 Total: 1,637,164.55

Washington County Hospital & Clinics
Statement of Quarterly Claims
October 1, 2024-December 31, 2024

340B HEALTH 2,862.00
4IMPRINT INC 5,349.22
AAA MECHANICAL CONTRACTORS, IN 5,295.21
AAF INTERNATIONAL 7,171.68
ABBOTT NUTRITION 151.94
ACCESS SYSTEMS 5,385.79
ACCESS SYSTEMS LEASING 29,970.26
ACE-N-MORE 1,428.46
ADRIAN SARAH 380.28
ADVANCED ANESTHESIA CARE OF IA 138,600.00
ADVANCED BRAIN MONITORING, INC 895.28
ADVANCED STERILIZATION PRODUCT 23,444.58
AEGIS THERAPIES INC 12,115.50
ALCON VISION LLC 46,662.94
ALIMED, INC 2,269.95
ALL WINDOW CLEANING SERVICE IN 2,120.00
ALLIANT ENERGY 147,263.97
ALTORFER INC 4,245.00
AMERICAN EXPRESS - MATERIALS 9,230.39
AMERICAN EXPRESS-ADMIN 52,043.77
AMERICAN PROFICIENCY INSTITUTE 463.00
AMN HEALTHCARE LANGUAGE SERVICES INC 20,824.05
ANDERSON ERICKSON DAIRY CO 1,229.31
ARAG 1,641.69
ARAMARK 3,052.40
ARMSTRONG HTG & AIR COND 412.92
ARNOLD MOTOR SUPPLY 37.78
ASD HEALTHCARE 6,477.94
ATLANTIC COCA-COLA BOTTLING CO 7,742.87
AUBURN PHARMACEUTICAL 106.15
B & B VENT CLEANING 1,600.00
BASEPOINT BUILDING AUTOMATIONS 1,890.00
BAXTER HEALTHCARE CORP 18,644.07
BAYER HEALTHCARE 15,810.67
BAYLISS TYLER 579.76
BECKMAN COULTER INC 79,306.62
BEEKLEY CORP 1,333.00
BELL MEDICAL 479.35
BIG COUNTRY SEEDS INC 955.50
BIOMERIEUX INC 22,412.17
BIO-RAD LABORATORIES 8,990.63
BORACCHIA & ASSOCIATES 246.00
BOSTON SCIENTIFIC CORPORATION 3,080.00
BOUND TREE MEDICAL LLC 1,092.11
BRACCO DIAGNOSTICS INC 5,353.50
BROWN DAWN 115.44
BROWN'S MEDICAL IMAGING 3,166.68
BSC SUPPLY LLC 2,916.80
BSN MEDICAL INC 364.77
BTS SANITATION 255.00
C R BARD INC 15,958.59
C.H. MCGUINESS CO INC 120.03
C12 HEARTLAND 3,600.00
CADWELL LABORATORIES, INC 73.92
CAPITAL ONE, NA 1,289.91
CARDINAL HEALTH 118,412.18
CARDINAL HEALTH PHARM DIST 816,920.56
CASSLING 32,624.18
CDW GOVERNMENT, INC 16,004.40
CENTURY LINK COMM LLC 461.36
CEPHEID 42,289.87
CHALUPA PAIGE 75.00
CIVCO MEDICAL SOLUTIONS 728.00
CLEANWASTE 127.99
CLIA LABORATORY PROGRAM 3,280.00
COBB OIL CO 493.17
COLUMBUS JUNCTION CITY OF 117.00
COLUMBUS MEDICAL FACILITIES 9,000.00
COMMUNICATIONS ENGINEERING CO 25,518.88
CONMED CORP 798.28
CONSOLIDATED ELECTRICAL DISTR 121.29
CONWAY AMANDA 225.00
COOPERSURGICAL 1,636.63
COPIC INSURANCE COMPANY 36,504.00
CORROHEALTH INC 10,640.00
COVIDIEN SALES LLC 22,733.79
COX SANITATION & RECYCLING INC 342.00
COZZINI BROS INC 165.80
CREDIT BUREAU OF WASHINGTON 150.00
CROSS MEDICAL LABORATORIES 12,102.00
CROSS MEDICAL LABORATORIES LLP 28,343.25
CTI 42,559.37
CUSTOM IMPRESSIONS 966.30
DANIEL DEIBERT 800.00
DEMON GRID IRON CLUB 500.00
DEPT OF INSPECTIONS, APPEALS & LICENSING 80.00
DODICI 1,248.69
DOUBLE K ENTERPRISES LLC 22,250.00
DR. BENJAMIN GREEN 1,097.00
DR. JAMIE GREINER 739.99
DR. RYAN FLANNERY 939.76
E CLINICALWORKS, LLC 7,990.00
EATON GOOD KETTLECORN 83.00
EDWARD DON & COMPANY 79.87
EGLI LANDSCAPES 18,513.73
ELAVON INC 438.00
ELECTRO-CAP INTERNATIONAL INC 54.26
ELITE FIRE SPRINKLER SYSTEMS 380.00
ELLIOTT OIL COMPANY 133.74
EMS DETERGENT SERVICES 104.88
EMS LEARNING RESOURCES CENTER 1,049.50
ENVOY GLOBAL, INC 3,080.00
EVANS WELDING 154.72
FINTHRIVE INC 3,512.28
FISHER CHELSIE 76.38
FISHER HEALTHCARE 3,552.86
FITZPATRICK SARAH 600.00
FORMAX LLC 414.00
FORVIS LLP 94,616.99
FREESE RENEE 253.23
FRIENDSHIP ROOFING & COATING 20,310.00
GARDEN & ASSOCIATES, LTD 5,776.99
GE HEALTHCARE 103,577.00
GLAXOSMITHKLINE PHARMACEUTICAL 9,526.53
GORE, MALHAR 1,088.00
GOSS SERVICE ASSOCIATES LLC 590.00
GRAINGER INC 3,864.50
GREENWOOD CLEANING SYSTEMS 5,218.44
GTT AMERICAS LLC 3,662.31
GUERBET LLC 2,272.00
HALVORSON TIFFANY 207.87
HAMILTON MEDICAL, INC 1,153.21
HANSHAW, DAISY 1,808.66
HARMONY HEALTHCARE IT 23,380.25
HAWKEYE COMMUNICATION/ FANDEL A 2,987.50
HAWKEYE ELECTRIC QUAD CITIES 1,962.00
HEALTH CARE LOGISTICS 1,472.65
HEALTH PHYSICS ASSOCIATES LLC 5,490.00
HEALTH STREAM, INC 7,282.80
HEALTHCARE INFECTION CONTROL S 5,972.19
HELMER SCIENTIFIC, LLC 10,644.31
HENRICKSEN & COMPANY INC 3,151.01
HIBCC 50.00
HOLOGIC CAPITAL 1,801.80
HOWELL NATALIE 58.46
HUPP TOYOTALIFT 332.28
HYVEE FOOD STORES 1,653.07
IA DEPT OF HEALTH & HUMAN SVC 120.00
IA DEPT OF INSPECTIONS/APPEALS 500.00
ID WATCHDOG INC 1,614.20
IGRAPHIX, INC 1,815.00
IIX - INSURANCE INFORMATION EXCHANGE 44.46
IKYOU 8,250.00
IMMUCOR, INC 506.18
IMPACT LIFE 25,344.00
IMPRIVATA, INC. 9,466.39
IMT INSURANCE CO 750.00
INSURANCE STRATEGIES CONSULTING 995.00
INTERMETRO INDUSTRIES CORPORATION 1,089.06
INVISION 11,910.00
IOWA CRYOGENICS 1,760.00
IOWA POISON CONTROL CENTER 4,500.00
IOWA RIVER SANITATION LLC 380.00
IOWA RURAL HEALTH TELECOM PROG 21,351.28
IP PATHWAYS 52,296.05
IRIS COMPANIES 550.80
IRON MOUNTAIN INCORPORATED 1,349.79
ITAMAR MEDICAL INC 6,731.90
IT'S NEVER 2 LATE LLC 998.85
JEFFERSON CO HEALTH CENTER 2.50
JIGSAW MEDICAL LLC 138.00
JJ KELLER & ASSOC, INC. 483.29
JOHNSON CONTROLS INC 4,404.74
JP GASWAY CO INC 1,893.07
KALONA AREA CHAMBER OF COMMERCE 290.00
KALONA CITY OF 124.49
KCII 10,439.36
KCTC 1,844.69
KURIN INC 3,700.00
LANDAUER, INC 160.21
LANTHEUS MEDICAL IMAGING INC 314.88
LATITUDE SIGNAGE & DESIGN 105,842.00
LEET'S REFRIGERATION 1,536.62
LIBERTY DOORS 795.00
LINC SYSTEMS LLC 986.88
LINDA MARIE 10.00
LINDE GAS & EQUIPMENT INC 5,339.32
LIQUID ENVIRONMENTAL SOLUTIONS 469.35
LYNN MEDICAL 727.07
MARCO TECHNOLOGIES LLC.NW 7128 3,069.25
MARKETLAB INC 486.65
MARTIN BROS DISTRIBUTING 65,531.72
MCG HEALTH LLC 19,423.99
MCKESSON 340B 61,980.57
MCKESSON CORP DC#8175 978,271.44
MCKESSON MEDICAL SURGICAL 63,076.72
MEDBRIDGE INC 2,216.56
MEDEFIS INC 80,364.70
MEDIACOM LLC 19,807.19
MEDICAL OUTSOURCING SOLUTIONS 86,298.00
MEDLINE INDUSTRIES INC 11,181.31
MERCY MEDICAL CENTER 6,000.00
MERIT CONSTRUCTION COMPANY 80,962.54
MESSAGE MEDIA USA INC 11,367.58
MICROSURGICAL TECHNOLOGY 3,500.00
MIDWEST HEALTHCARE LINEN SVC 25,872.84
MIDWEST JANITORIAL SERVICE INC 3,505.95
MIMEDX GROUP INC 31,254.00
MINDRAY DS USA, INC 14,619.53
MTM RECOGNITION CORP 131.04
MXR IMAGING INC 56.53
N&N SANITATION 1,244.00
NALCO COMPANY 5,051.72
NANOSONICS, INC 19,883.00
NATIONAL ASSOCIATION OF RURAL HEALTH CLINICS 710.00
NEPHRON 503 B OUTSOURCING FACI 295.20
NOVA BIOMEDICAL 1,072.94
NPR, INC 814.72
NRHA 2,045.00
NUANCE COMMUNICATIONS INC 8,654.40
OLYMPUS AMERICA INC 14,855.76
OMNICELL INC 15,048.00
ONNEN COMPANY INC 5,940.59
ORTHO CLINCIAL DIAGNOSTICS 47,663.62
OUSEY TRACY 89.70
PALMER JESSICA 18.36
PAMPANM LLC 11,799.30
PARAMOUNT COLLABORATIVE NETWRK 12,027.00
PEAK TECHNOLOGIES LLC 198.00
PER MAR SECURITY SERVICES 200.94
PERFORMANCE HEALTH 620.76
PHILIPS HEALTHCARE 34,046.25
PILLARS GIFT SHOP 7,961.80
PIP 1,151.85
PIPELINE HEALTH HOLDINGS LLC 14,995.20
PITNEY BOWES 559.59
PITNEY BOWES PURCHASE POWER 6,110.78
PLEASANTVIEW BENEFIT 250.00
PORTER LACIE 1,062.14
POSITIVE PROMOTIONS 901.35
PRECISION DYNAMICS CORPORATION 2,632.31
PREMIER SPECIALTY NETWORK LLC 21,880.58
PRESS GANEY ASSOCIATES INC 21,346.83
QUEST DIAGNOSTICS 109,578.17
QUVA PHARMA, INC 7,426.04
RADIOLOGY CONSULTANTS/IA PLC 69,544.00
RADIOMETER 4,046.20
RCI IMAGING CENTER 170.00
REED JESSICA 1,165.44
RELAY HEALTH 6,634.65
RELIANCE STANDARD LIFE INS CO 95,141.02
REMEDI8 LLC 2,500.00
RENOUX BUILDERS INC 4,726.12
RENOUX FLOORING CO INC 43,206.16
RESPIR TECH 1,710.71
ROSS AUTO & MUFFLER INC 499.74
ROTARY CLUB OF KALONA 151.00
ROTARY CLUB OF WASHINGTON IOWA 173.30
RUSSELL CONSTRUCTION CO., INC 346,459.21
SALESFORCE INC 25,812.20
SAMO, KATY 308.95
SANOFI PASTEUR, INC. 66,845.47
SCANTRON CORPORATION 481.25
SELLERS CHELSY 255.48
SFM 21,859.00
SHARED MEDICAL SERVICES 25,350.00
SHELTON-DEHAAN CO 282.86
SHERWIN WILLIAMS CO 1,129.35
SHUTTLEWORTH & INGERSOLL, PLC 15,000.00
SIEMENS HEALTHCARE DIAGNOSTICS 1,963.37
SIGIS 100.00
SITLER'S SUPPLIES INC 222.50
SMITH & NEPHEW INC 193,250.05
SMITHS MEDICAL ASD INC. 496.20
SPECTRA CORP INC. 325.55
STAPLES ADVANTAGE 7,520.82
STATE HYGIENIC LAB 771.64
STATE HYGIENIC LABORATORY 416.58
STEINDLER ORTHOPEDIC CLINIC 100,150.00
STERICYCLE INC 8,192.77
STERIS CORPORATION 20,258.35
STONE WALL BRICK OVEN PIZZA LL 1,795.00
STRATAK LLC 3,900.00
STRYKER ENDOSCOPY 3,500.88
STRYKER FLEX FINANCIAL 15,016.70
STRYKER SALES LLC 19,374.86
STRYKER SUSTAINABILITY SOLUTIO 399.90
STUTSMAN ELDON C INC 404.25
SUNMED / AIRLIFE 2,563.22
SUPPLY4GI LLC 1,172.00
SURGICAL PRODUCT SOLUTIONS LLC 273.00
SYSMEX AMERICA, INC 7,098.21
TECHNICAL SAFETY SERVICES LLC 2,842.89
TELEFLEX LLC 484.00
TELEFLEX LLC 1,456.00
THE COMPLIANCE TEAM INC 6,420.00
THE HARDENBERGH GROUP, INC 7,524.00
THE HUNTINGTON NATIONAL BANK 11,004.00
THE NEWS 2,614.50
THERACOM, LLC 11,331.54
TRAVELERS 34,195.33
TREASURER STATE OF IA 1,501.76
TRI-ANIM HEALTH SERVICE INC 2,890.56
TRICOR SYSTEMS INC 1,989.63
TRUBRIDGE 107,940.31
UI DIAGNOSTIC LABORATORIES 1,122.00
UIHC EMERGENCY MEDICINE 520,500.00
UIHC HEALTH CARE 8,840.00
ULINE 385.18
UNITED STATES TREASURY 1,704.00
UNITYPOINT HEALTH 8,312.12
UNIVERSITY OF IOWA HEALTHCARE 260,371.34
UPSHOW INC 840.00
UPTOWN AUTO WASH 200.00
US CELLULAR-*EFT* 690.85
USDA/RURAL DEVELOPMENT 3,101.00
VERATHON INC. 2,848.00
VERIFY COMPLY 322.80
VETTER'S INC-CULLIGAN WATER 3,674.71
VISA 3,832.20
VISION SERVICE PLAN 11,870.82
VYAIRE RESPIRATORY DIAGNOSTICS LLC 301.90
WASHINGTON CHAMBER OF COMMERCE 505.00
WASHINGTON CITY OF 19,510.60
WASHINGTON CO AMBULANCE SVC 750.00
WASHINGTON CO CONSERVATION BD 400.00
WASHINGTON CO HOSP FOUNDATION 16,882.57
WASHINGTON COMMUNITY CENTER 150.00
WASHINGTON COUNTY AUDITOR 10,000.00
WASHINGTON COUNTY TREASURER 965.00
WASHINGTON DISPOSAL LLC 3,682.21
WASHINGTON FIRST ASSEMBLY 100.00
WASHINGTON LUMBER & HOME CTR 450.53
WASHINGTON PEST & TERMITE 1,295.00
WASHINGTON TRACK CLUB 100.00
WAYSTAR INC 9,994.10
WELAND CLINICAL LABORATORIES 20,094.08
WEMIGA WASTE INC. 16.00
WERFEN USA LLC 9,387.22
WHALEY LISBETH 945.80
WILLIAM P HUISENGA 6,500.00
WILSHIRE WORKS INC 162.86
WINDSTREAM 9,965.59
WMPF GROUP LLC 7,066.75
WOEPKING DANIELLE 103.85
WRIGHT, LYNN 686.36
YMCA OF WASHINGTON COUNTY 1,304.72
Z&Z MEDICAL INC 9,100.03
ZIMMER 578.92
ZOHO CORPORATION 56,188.08
ZOLL MEDICAL CORP GPO 671.00
ZOOM VIDEO COMMUNICATIONS INC 1,572.36
Grand Total 6,911,682.33

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LEGAL NOTICES

WASHINGTON COMMUNITY SCHOOL DISTRICT
Board of Education, Regular Meeting, Administration Building,
May 16, 2025

Board minutes are not official until approved at the next regular scheduled board meeting.

Call to Order – Board President Liska called the meeting to order at 4:01 pm. Roll Call – President Mike Liska, Jim Almelien, Vice President Mindi Rees, Troy Suchan, Superintendent Willie Stone, Board Secretary Amy Greiner were present. Brendan DeLong, Diana Rich and Kara Williams were absent. Approve Agenda – Moved by Mr. Almelien to approve the agenda as presented. Mr. Suchan seconded the motion. All voted aye (4,0). Conflict of Interest – None. Receive Visitors – None. Action Items: Open Enrollment of student for immediate enrollment – Mrs. Rees moved to approve an Open Enrollment into the district. Mr. Almelien seconded the motion. All voted aye (4,0). Upcoming Events: Next Board Meeting June 11, 2025, 7:00 pm at Central Office. Adjournment – Motion by Mrs. Rees to adjourn the meeting at 4:03 pm. Seconded by Mr. Suchan. All voted aye (4,0).

AUCTIONS

AUCTION CALENDAR

ESTATE AUCTION - SAT., June 7 at 10:00 a.m. Located at 401 E. Washington St., What Cheer, Iowa. Garth Willhour Estate, seller. Al Martin Real Estate & Auction Co., auctioneer. 641-682-5465 www.almartinauctions.com

FRIDAY, MAY 5 • 9 a.m. & SATURDAY, MAY 6 • 9 am. Public Auction - .Schnoebelen Inc inventory. Located at 450 E 4th St, Riverside, IA. Schnoebelen Inc –