Stewart Memorial Community Hospital Celebrates Recovery Journey of Pam Laney During Patient Experience Week

As part of Patient Experience Week, Stewart Memorial Community Hospital is shining a spotlight on the remarkable care provided by its Physical Therapy Department and sharing the inspiring recovery story of Pam Laney, a patient who has made incredible progress after a serious health setback.

In October 2020, Pam was diagnosed with a rare and debilitating autoimmune disease called Acute Inflammatory Demyelinating Polyneuropathy (AIDP), also known as Guillain-Barré Syndrome. The condition, which attacks the electrical conductor sheaths around the nerves, caused severe impairment to her motor and sensory functions, leading to paralysis from the neck down. In Pam's case, the disease progressed to Chronic Inflammatory Demyelinating Polyneuropathy (CIDP), a more long-term form of the disorder where symptoms persist beyond a few months.

"I was told I had a 90% chance of not walking again," Pam recalls. Despite this grim prognosis, she chose to remain hopeful and continued her rehabilitation at Stewart Memorial's Physical Therapy Department.

Pam's journey toward recovery began with the unwavering support of Kay, a physical therapist at Stewart Memorial. "Kay was always encouraging and willing to try everything to help me," Pam shared. "She explained everything thoroughly and was always there to motivate me, saying, 'You're doing good, keep going.'" Kay's personalized approach was instrumental in helping Pam regain both her physical strength and emotional resilience.

At the start of her recovery, Pam faced numerous challenges, including standing and supporting her own weight. "The hardest part was getting my legs strong enough to hold me up when I stood," Pam explained. But with persistence, patience, and the support of the team at Stewart Memorial, Pam began to see real progress. "When I first realized I could transfer from my wheelchair to a chair without a sideboard, that's when I knew I was making real progress," she said.

Pam's rehabilitation plan involved physical therapy three times a week, and with each session, she grew stronger. Today, she can walk with the assistance of a cane—a huge achievement from when she first arrived at Stewart Memorial. "Walking with assistance has been the most rewarding part of my journey," Pam says. "I want to be as strong as I was before I got sick, and I've learned a lot about what I need to work on moving forward."

Pam's ongoing recovery is fueled by her determination to regain full independence. "It's taught me to appreciate the things I should have been working on before I got sick," she reflected. "Now, I continue to work hard every day, and I want to help others understand that there is hope, even when things seem impossible."

Pam encourages others facing their own health challenges to stay positive. "Be upbeat, don't let it get you down," she advises. "With the right support from your family, friends, and physical therapists, you'll get through it. The energy at Stewart Memorial is so positive, and it really helps you believe that you can get better."

Stewart Memorial Community Hospital is incredibly proud of the exceptional work done by its Physical Therapy Department and the life-changing impact it has on the patients it serves. As part of Patient Experience Week, the hospital remains committed to providing patient-centered care, ensuring that each individual receives the support and encouragement they need to recover and thrive.

For more information about physical therapy services at Stewart Memorial Community Hospital, visit www.stewartmemorial.org or call (712) 464-4244.

PHOTO SUBMITTED

Pam and Kay Working on balance during an appointment.

CARROLL COUNTY AUDITOR

BOARD OF SUPERVISORS OFFICE • CARROLL, IOWA
MONDAY, APRIL 14, 2025

The Board of Supervisors of Carroll County, Iowa met in regular adjourned session in the Boardroom of the Courthouse, in Carroll, Iowa, the County seat of said County on Monday, April 14, 2025 at 8:50 a.m. Daylight Saving Time pursuant to law, the rules of said Board and to the adjournment with all members present: Scott Johnson, District 1; Mike Andersen, District 2; Eugene Meiners, District 3; Stephanie Hausman, District 4; and Mark McCrea, District 5.

Motion by Hausman, second by Andersen to approve the agenda as presented with the removal of Sheriff's Quarterly Report. On roll call, all voted aye. Motion by Meiners, second by McCrea to approve the minutes of the April 7, 2025, meeting as written. On roll call, all voted aye, except for Hausman who abstained.

Motion by Meiners, second by Hausman to approve Resolution 2025-011 County Attorney Appointment. On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; and McCrea, aye. Motion carried unanimously.

CARROLL COUNTY RESOLUTION NO. 2025-011
RESOLUTION APPROVING COUNTY ATTORNEY APPOINTMENT

BE IT RESOLVED by the Board of Supervisors of Carroll County, Iowa, in regular session assembled this 14th day of April, 2025, to approve the appointment of Curt Steger to the position of Carroll County Attorney, effective April 14, 2025, per Iowa Code Chapter 69.14A subsection 2(a)(1) until the next pending election as defined in Iowa Code Chapter 69.12.

PASSED AND APPROVED this 14th day of April, 2025.

s/Scott Johnson
s/Stephanie Hausman
s/Mike Andersen
s/Eugene Meiners
s/Mark McCrea
ATTEST: Kourtney Payer, County Auditor

Iowa Court of Appeals Judge Gina Badding administered the Oath of Office to Curt Steger.

Motion by McCrea, second by Meiners to approve Resolution 2025-012 Assistant County Attorney Appointment. On a roll call vote, Andersen, aye; Hausman, aye; Johnson, aye; Meiners, aye; and McCrea, aye. Motion carried unanimously.

Resolution No. 2025-012
CARROLL COUNTY
RESOLUTION OF THE BOARD OF SUPERVISORS
Appointment of Assistant County Attorney

WHEREAS, the Carroll County Attorney was appointed on April 14, 2025, and took the oath of office on April 14, 2025, until the next pending election as defined in Iowa Code Chapter 69.12; and

WHEREAS, per 331.903(1) of the Code of Iowa, each officer may appoint one or more deputies, assistants, or clerks for whose acts the principal officer is responsible, and approval of each appointment shall be adopted by a resolution recorded in the minutes of the board.

NOW, THEREFORE, BE IT RESOLVED by the Carroll County Board of Supervisors that the following appointments by the Attorney are approved:

Aaron Ahrendsen Assistant County Attorney

Approved this 14th day of April, 2025

s/Scott Johnson, Chair
ATTEST: Kourtney Payer, County Auditor

Motion by Meiners, second by Andersen to approve a plat of survey for Lot 1 NE1/4 SE1/4 Section 1-82-36. On roll call, all voted aye.

Motion by Andersen, second by McCrea to approve payment of payables as presented. On roll call, all voted aye.

Board reviewed manure management annual updates for Wiederin Inc in Section 30 Sheridan Township, N&M Farms in Section 3 Washington Township, and Rohe Pork LLC in Section 33 Eden Township.

At 9:00 a.m. the chair opened the public hearing for the proposed FY26 county budget. The Countywide tax rate was set at $4.36351 per $1000 of valuation with an additional $3.22257 for rural residents, for a total Countywide/Rural tax rate of 7.58608 per $1000 of valuation. The tax levy rates will raise $10,626,381 in property taxes, down from $10,728,826 for FY25. Following discussion and hearing no comments from the public. The chair closed the public hearing at 9:02 a.m.

Motion by Andersen, second by Meiners to approve Carroll County Resolution No. 2025-013, to approve the FY26 Elected Officials salary. On roll call vote, Hausman, nay; Johnson, aye; McCrea, aye; Andersen, aye; and Meiners, aye. Motion carried. (Resolution on file in County Auditor's Office)

Motion by Meiners, second by McCrea to approve the adoption of FY26 county budget and certification of taxes, Resolution No. 2025-014. On a roll call vote, Hausman, nay; Johnson, aye; McCrea, aye; Andersen, aye; and Meiners, aye. Motion carried.

RESOLUTION NO. 2025-013
ADOPTION OF FY26 COUNTY BUDGET AND CERTIFICATION OF TAXES

WHEREAS a public hearing has been held for the fiscal year 2026 Carroll County budget in accordance with Iowa Code 331.434,

BE IT RESOLVED that the Carroll County Board of Supervisors adopts said Budget and Certification of Taxes for fiscal year 2026 and,

BE IT ALSO RESOLVED that the compensation for elected officials for FY26 is Attorney $97,789; Auditor $95,826; Recorder $81,874; Treasurer $84,886; Sheriff $124,979; Supervisors $37,247.

PASSED AND APPROVED this 14th day April 2025.

AYES: NAYS: s/Stephanie Hausman

s/Scott Johnson
s/Mike Andersen
s/Eugene Meiners
s/Mark McCrea
Attest: Kourtney Payer, Carroll County Auditor

Environmental Health Director Carey Kersey presented a passport update for her department.

Public Health Director Maggie Pauley discussed several counties and how they handled opioid litigation dollars.

Taya Vonnahme with the Manning Recovery Center discussed their programs and options for utilizing opioid funds.

The Board discussed options for stop loss limits on the Employee Health Insurance plans. Following discussion, motion by Andersen, second by Meiners to continue with the $50,000 stop loss limit. On roll call, all voted aye.

Meiners reported on Carroll County Growth Partnership Board meeting. Upcoming meetings include federal review, Region XII open house, and Carroll County Growth Partnership Executive Board meeting.

Hausman reported on Region XII Board meetings. Upcoming radio/newspaper interviews and Safety Committee meeting.

Andersen reported on radio/newspaper interviews. No upcoming meetings.

Johnson reported on New Opportunities and Manning Recovery Center presentations, Carroll County Solid Waste Board meeting, review door badge quote, Carroll County Growth Partnership Board meeting, town hall at Carroll Armory, discussion with Maggie Pauley regarding Public Health involvement with Opioid funds, Needs Assessment for New Opportunities, payable review, and Region XII Policy Council meeting. Upcoming meetings include Region XII open house, Safety Committee, and Access DC.

McCrea reported on Region XII Policy Council meeting and tour with Zac Andersen. Upcoming meetings include Region XII open house, Safety Committee, and DECAT.

Motion by Meiners, second by Andersen to adjourn at 9:45 a.m. On roll call, all voted aye.

Kourtney Payer, Auditor Scott Johnson, Chairperson

VENDOR PUBLICATION REPORT
CARROLL COUNTY, IOWA APRIL 1-18, 2025

Vendor Name	Payable Description	Total Payments
A 2ND PAIR OF HANDS BY MJ LLC	CONS-CLEANING SERVICES	$750.00
ABCD LLC	SUPR-MAY LEASE	$230.00
ACCESS SYSTEMS	ASSESSOR-PRINTER CARTRIDGE	$158.20
ACCESS SYSTEMS LEASING	CONS-OFFICE MAINTENANCE	$438.58
ACE HARDWARE	CONS-HARDWARE SUPPLIES	$397.14
ADVANCED LASER TECH.	SUPPLIES	$139.95
ALADTEC INC	AMBL-SCHEDULE SOFTWARE	$442.93
ALLIANT ENERGY	FUEL	$2,196.44
AL'S CORNER TANK WAGON	GAS/DIESEL	$22,515.95
AMAZON CAPITAL SERVICES	ROLLING STEPS/SUPPLIES	$2,385.29
ANATOMY IT LLC	ATTY-DATA PROCESSING	$133.95
ARNOLD MOTOR SUPPLY	BUILDING MAINT	$665.59
ASCENDANCE	FILTERS/PARTS	$1,004.87
AT&T MOBILITY	SHER-CELL PHONES	$1,559.91
BAUER BUILT TIRE CENTER	VEHICLE REPAIR/TIRE REPAIR	$293.00
BLACK HILLS ENERGY	PROPANE	$717.15
BLAKE GRAY	ME EXAM	$240.00
BOMGAARS	SHOP PARTS	$776.82
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	$2,571.90
BROWN'S SHOE FIT CO	AMBL-SHOES	$140.00
BRUNING OIL CO.	BREDA DF	$2,541.33
BTC INC.	PHONE SERVICE	$245.41
CAREY KERSEY	SANI-MILEAGE	$204.96
CARLSON SOFTWARE & FIELD SOLUTIONS	COACHING	$3,425.10
CARROLL BROADCASTING CO.	TREAS-TAXES DUE AD	$480.00
CARROLL CONTROL SYSTEMS INC	CTH-MINI SPLIT AC UNIT	$3,460.65
CARROLL COUNTY AMBULANCE	JAIL-INMATE TRANSPORT	$400.00
CARROLL COUNTY SHERIFF	SHERIFF FEES	$619.40
CARROLL COUNTY SOLID	TIPPING FEES	$465.30
CARROLL COUNTY SOLID WASTE	DP-EQUIP DISPOSAL FEE	$10.50
CARROLL REFUSE SERVICE	GARBAGE SERVICE	$108.69
CARROLL UTILITIES	JAIL-WATER/SEWER	$903.57
CENTRAL IOWA DISTRIBUTING	CTH-CUSTODIAL SUPPLIES	$826.00
CHASE CARD SERVICES	CONS-EQUIPMENT/FOOD/POSTAGE	$1,247.52
CHOICE1 HEALTH CARE SERVICES LLC	AMBL-MEDICAL SUPPLIES	$285.45
CHRISTIAN M TOFT	RURAL SERV-WINDSHIELD REPAIR	$693.62
CITY OF ARCADIA	ARCADIA UTILITIES	$150.43
CITY OF BREDA	APRIL BLDG RENT/UTILITIES	$1,939.60
CITY OF COON RAPIDS	AMBL-APRIL BLDG RENT	$2,540.00
CITY OF GLIDDEN	GRAVE MAINTENANCE/UTILITIES	$224.00
CITY OF MANNING	APRIL BLDG RENT/UTILITIES	$2,254.61
CITY OF TEMPLETON	APRIL BLDG RENT/UTILITIES	$545.08
COMMUNITY OIL CO.	SHOP DF	$28,702.98
CONSTRUCTION & AGGREGATE PRODUCTS, INC.	CHAINS	$789.75
COON RAPIDS HARDWARE	SHOP SUPPLIES	$27.98
COUNTRY MEATS INC	JAIL-INMATE FOOD	$58.00
COZO	P&Z- SPRING CONFERENCE REG	$125.00
CULLIGAN	JAIL-SALT	$428.25
DARREN DEA	MEAL REIMB	$13.19
DREES CO	CONS-MOTOR VEHICLE FUEL	$1,099.31
DREES CO ECOWATER SYSTEMS	TREAS-WATER	$68.00
DREES OIL CO	FUEL	$5,309.54
DUANE'S REPAIR INC	AMBL-VEHICLE REPAIR	$1,534.95
EAST CENTRAL DISTRICT ISAA	ASSESSOR-BOARD OF REVIEW WORKSHOP	$50.00
ECHO GROUP INC.	LAB TRAILER	$61.27
ELECTRIC MOTOR SERVICE	CTH-BATHROOM EXHAUST FAN	$85.00
EMERGENCY MANAGEMENT FUND	4TH QTR CO CONTRIBUTION	$24,056.00
EUGENE MEINERS	SUPR-LODGING/PARKING/MEAL/MILEAGE	$641.02
FASTENAL COMPANY	STOCK PARTS	$34.57
FELD FIRE	BATTERY WIRELESS REPEATER/BRACKETS	$884.42
FISHY VIBES PETS & SUPPLIES	CONS-ENVIROMENTAL EDUCATION	$130.04
GILSON COMPANY INC	SIFTER	$2,900.00
GOOD SHEPHERD CATHOLIC PARISH	VA-GRAVE MAINTENANCE	$648.00
HENKELMAN SERVICES LLC	AMBL-SNOW REMOVAL	$570.00
HENRY M. ADKINS & SON INC.	AUD-TENEX ANNUAL SUPPORT/MAINT	$2,295.00
HOLIDAY INN	ASPHALT CONFERENCE	$386.40
HOUSBY MACK INC.	#25 PARTS	$1,968.04
INDEPENDENT SALT CO.	SALT	$5,114.27
INDUSTRIAL BEARING SUPPLY INC	CONS-PARTS AND REPAIRS	$26.89
INSURANCE STRATEGIES CONSULTING LLC	INS-509A STUDY FEES 2024	$995.00
IOWA DEPARTMENT OF TRANSPORTATION	SIGN TUBING	$844.25
IOWA DEPT. OF INSPECTIONS & APPEALS	CONS-CONCESSION	$150.00
IOWA INFORMATION MEDIA GROUP	PUBLICATIONS	$2,280.34
IOWA LAW ENFORCEMENT ACADEMY	COMM CTR-TRAINING/HURD	$375.00
IOWA PRISON INDUSTRIES	CONS-PARK REPAIRS	$101.30
IOWA SMALL ENGINE CENTER	CHAIN SAW PARTS/REPAIRS	$217.25
IOWA STATE ASSOCIATION OF COUNTIES	SUPR-NEW OFFICERS SCHOOL/JOHNSON	$760.80
JARED HAYS	MR-MARCH HOURS	$1,200.00
JILL BLUNK	DHS-MARCH OFFICE CLEANING	$400.00
JIM HAWK TRUCK TRAILERS INC.	#59-1 TRAILER PARTS	$215.21
JIM MULLIN	ATTY-MARCH CONTRACTED SERVICES	$2,600.00
JOHNSON CONTROLS	JAIL-SERVICE AGREEMENT	$1,971.60
JTR LOCK INC	KEY DOOR KNOW/LOCK	$410.00
KASPERBAUER CLEANING	DHS-RUG RENTAL	$192.25
KASPERBAUER SERVICE INC	MC-SERVICE CALL/STUCK PUMP/MAASON	$3,959.05
KELSEY WELTZ	HCA-MILEAGE	$301.45
KENNETH JANNING & SONS INC	CTH-MAINT/ELECTIONS EPOXY FLOORING	$10,738.00
KRISTEN BIERET	CONS-ENVIROMENTAL EDUCATION	$52.97
KURT RIESSELMAN	FY25 RIESSELMAN CLOTHING REIMB	$125.00
KYLE CORNELIUS	AMBL-UNIFORM/BOOTS	$149.99
LEXIS NEXIS	ATTY-MARCH SUBSCRIPTION	$581.00
LIFTOFF LLC	OFFICE 365 RENEWAL	$12,748.80
LISA WAGNER	TREAS-LODGING/MILEAGE/MEALS	$585.57
LOWE'S	CONS-CONCESSION	$521.55
MAGGIE HURD	COMM CTR-MILEAGE	$158.11
MAGGIE PAULEY	PUBLIC HEALTH-MILEAGE	$118.34
MAIL SERVICES LLC	TREAS-APRIL 2025 RENEWAL NOTICES	$927.09
MARTIN BROS DISTRIBUTING CO INC.	JAIL-INMATE FOOD	$1,528.07
MATHESON TRI-GAS INC	AMBL-MEDICAL SUPPLIES	$443.83
MCFARLAND CLINIC PC	ME EXAM	$75.00
MEGAN OWEN	HCA-MILEAGE	$171.02
MEGHAN DEJONGH	CONS-CABIN REFUND	$580.00
MIDAMERICAN ENERGY	UTILITIES	$1,556.66
MIDWEST WHEEL COMPANIES	PARTS	$1,095.15
MIDWEST WHOLESALE	CONS-HARDWARE SUPPLIES	$635.64
MIKE LOEW FLOOR COVERING	CTH-INSTALL COVE BASE	$125.00
MT. CARMEL SEWER RESERVE FUND	APRIL RESERVE PMT	$54.00
MT. CARMEL WASTEWATER SYSTEM	MT CARMEL UTILITIES	$45.00
NAPA AUTO PARTS OF CARROLL	#36 PARTS	$2,021.58
NEW COOPERATIVE INC.	LANESBORO UTILITIES	$3,119.68
NEW OPPORTUNITIES INC	GA-4TH QTR FY24-25 FUNDING	$3,650.00
NIEHAUS PAINTING	CTH-MAINT OFFICE PAINTING	$700.00
NORRIS ASPHALT PAVING CO. LC	N36 MAINTENANCE	$6,618.31
NORTH AMERICAN SAFETY	SAFETY CLOTHING	$439.78
NUTRIEN AG SOLUTIONS INC	CONS-CHEMICALS	$3,167.18
OPTIONS INK	SANI-PAPER	$93.45
O'REILLY AUTO PARTS	RURAL SERV-WIPER FLUID/WIPERS	$122.70
OUTLAW SIGNS GRAPHICS & APPAREL	PUBLIC HEALTH-UNIFORMS	$122.50
PATRICIA PETERS	AMBL-PATIENT REFUND INSURANCE REFUND	$100.00
PAUL HEUTON	MEAL REIMB	$13.49
PEPSRON INC	ATTY-MAY RENT	$1,250.00
PITNEY BOWES INC	RED INK/POSTAGE MACHINE	$531.18
PLUMBING & HEATING WHOLSALE INC.	CONS-HARDWARE SUPPLIES	$127.61
PLUNKETT'S PEST CONTROL	CTH-PEST CONTROL	$186.96
PRO AUTO	RURAL SERV-	$3,215.53
RACCOON VALLEY ELECTRIC COOPERATIVE	CONS-ELECTRIC	$3,178.19
RANDY'S DIESEL REPAIR INC	#16 REPAIR	$296.00
RAY'S REFUSE INC	GARBAGE SERVICE	$758.17
REGION V HAZARDOUS MATERIALS	EMA-4TH QTR FY24-25 HAZMAT	$7,785.00
REGION XII	3RD QTR FY25 TRANSIT	$3,248.52
REMEDY GLASS LLC	#51 WINDSHIELD ROPE REPAIR/FRONT DOOR REPAIR	$489.45
RFG LOGISTICS	SALT HAULING	$9,913.20
RICK PROMES	FY25 CLOTHING REIMB	$125.00
RICOH USA INC	DHS-RICOH PRINTER IMC3010-RIC	$442.79
ROAD BUILDERS MACHINERY & SUPPLY CO. INC	#99 REPAIRS	$717.10
ROSEANNA SCHULTE	TREAS-DISTRICT 1 TRAINING	$137.98
SCHUMACHER ELEVATOR COMPANY	CTH-APRIL MAINTENANCE	$301.11
SECONDARY ROAD FUND	CONS-FUEL/PARK REPAIRS	$8,751.03
SECURE SHRED SOLUTIONS	SHREDDING	$82.00
SHELBY WEBER	HCA-MILEAGE	$218.49
SHERRY STORJOHANN	SANI-MILEAGE	$120.78
SHERWIN WILLIAMS CO.	CTH-PAINT/PRIMER/LAB TRAILER	$406.38
SHERYL FREHSE	AMBL-PATIENT INSURANCE REFUND	$350.00
SOLL'S SERVICE	CONS-BUILDING REPAIRS	$44.63
SOUTH STATION	SHER-FUEL	$87.95
STONE PRINTING	OFFICE SUPPLIES/ENVELOPES/GRAVEL SHEETS	$1,324.64
STRATFORD GRAVEL INC	1" ROADSTONE	$14,111.39
TAMMY HUMLICEK	HCA-MILEAGE	$188.60
TAMMY OTTO	HCA-MILEAGE	$306.33
THE MANNING MONITOR	PUBLICATIONS	$1,126.43
THE MARKET ON 30	CONS-CONCESSION	$17.09
THE OFFICE STOP	REC-ENVELOPES	$101.38
THE SIDWELL COMPANY/A DIVISION OF HARRIS	GIS-PARCEL FABRIC MIGRATION	$1,510.08
TIEFENTHALER'S BLDG. & SUPPLIES, INC	CONS-PARK REPAIRS	$925.23
TODD'S EXHAUST PROS	35-09 EXAUST REPAIR	$161.38
TOPLOFT	PUBLIC HEALTH-UNIFORMS	$60.00
TRIPLE "A" SEEDS INC	CONS-SUNFLOWER FOOD PLOT SEED	$450.00
TRIZETTO PROVIDER SOLUTIONS LLC	AMBL-OFFICE SUPPLIES	$136.00
TUNNING LAWN CARE	CTH-FERTILIZER	$191.00
UNITED STATES CELLULAR	TELEPHONE	$176.99
UNITYPOINT CLINIC-OCCUPATIONAL MEDICINE	DRUG TESTING	$294.00
VAN METER INC	CTH-BALLAST	$511.85
VERIZON WIRELESS	ATTY-TELEPHONE	$586.78
VESTIS	CONS-HARDWARE SUPPLIES	$94.74
VISA-DUPACO COMMUNITY CREDIT UNION	SERVICES/SUPPLIES/LODGING/PARKING	$4,921.69
VISUAL EDGE IT	APRIL MAINT/COPIES	$771.04
WALMART COMMUNITY	CONS-HARDWARE SUPPLIES/CONCESSION	$1,268.88
WALKER APARTMENTS LLC	GA-APRIL RENT	$450.00
WEST CENTRAL IOWA RURAL WATER ASSN	CONS-WATER	$181.45
WEST CENTRAL IOWA RURAL WATER ASSOC	HALBUR UTILITIES	$36.25
WESTERN IOWA NETWORKS	CONS-TELEPHONE	$4,720.06
WESTERN IOWA POWER COOPERATIVE	CONS-ELECTRIC/GWP	$81.86
WESTERN IOWA TECH COMMUNITY COLLEGE	AMBL-EDUCATION	$50.00
WINDSTREAM IOWA COMMUNICATIONS	E911-TELEPHONE	$1,082.84
WITTROCK MOTOR CO	ASSESSOR-OIL CHANGE	$55.43
YOUTH & SHELTER SERVICES	JUV-FEB	$466.50
ZAC ANDERSEN	MEAL REIMB	$15.59
ZETRON, INC	E911-CPE MAINTENANCE	$6,375.00
ZIEGLER INC	PARTS	$6,260.05
ZOLL MEDICAL CORPORATION	AMBL-COTS AND MONITORS	$250.23

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