



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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January 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	274.55
A H Hermel Candy & Tobacco	0366185	142.59
A Plus Auto Glass	0226654	372.18
A Stitch Above the Rest	0000672	210.00
ALPHAMEDIA USA LLC	0320599	1898.00
AS Stone LLC	0369179	1300.00
AWOGS	0314618	668.80
Aceves, Jessica	0356436	5069.50
Adams, Madelyn	0342382	1249.00
Adams, Ty	0286897	3821.00
Advance Auto Parts	0000719	153.33
Advanced Waste Solutions	0305364	455.00
Aguirre, Tabitha	0240847	5420.00
Ahlers & Cooney Pc Attorneys At Law	0002538	1258.50
Ahmed, Jimea	0364541	164.00
Airgas USA LLC	0000729	21184.73
Akanhay, Kelsey	0152037	5379.00
Albrecht, Jayde	0245277	3788.40
Alexander, Debra	0340657	5787.00
Alfaro, Leynie	0345680	3773.50
Alhameed, LaRicka	0148309	4721.45
Allen, Brody	0364979	1300.00
Alliant Energy	0000736	3323.39
Allison, Katie	0226932	4597.00
Alstott, Mason	0238781	3838.20
Altman-Miller, Dionshay	0291767	4607.00
Alvarez, Jackelene	0356746	3038.00
Ambus, Ashley	0361651	4087.00
American Institute of Professional Bookkeepers	0317484	2631.74
American Technical Publishers	0000701	238.00
Anderson, Bryant	0323592	2596.25
Anderson, Dustie	0032966	266.30
Anderson, Robert	0205682	4743.00
Andrews, Breanna	0359859	5318.00
Andrews, Theresa	0026119	5085.00
Angelo, Emily	0358497	2040.08
Anthofer, Karli	0233210	5407.50
Antuna, Rosa	0024669	4663.20
Arias, Mariana	0344752	178.00
Armenta Mondragon, Karen	0331647	642.50



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Armstead, Kandi	0288671	3736.00
Armstrong, Bayley	0297873	1545.20
Armstrong, Heather	0366321	4711.25
Arnold Motor Supply	0000765	4880.99
Arnold, Grace	0341330	2541.00
Arreola, Ariana	0349164	5116.00
Arzola, Sydney	0294101	4797.25
Ascendance Trucks, LLC	0364395	722.83
Assuredpartners Great Plains, LLC	0351845	17250.00
Automation Direct	0209606	425.75
Ayala, Maria	0358175	4720.58
Ayers, Andrew	0293601	2442.00
BMI General Licensing	0000793	4006.75
Badger Kings Rugby Company LLC	0331228	125.00
Baguhn, Makenzie	0250080	4660.00
Bailey, Jhoone	0336210	4303.00
Bailey, Markayla	0363468	5555.00
Baker Electric of Fort Dodge	0154241	6817.31
Ball, Althea	0333222	898.00
Barnett, Gabriel	0331356	458.00
Barnett, Tyson	0123361	597.26
Barron, Victor	0284909	452.80
Bass Schuler Entertainment	0143948	2000.00
Bass, Eileen	0152049	2201.50
Becker, Morgan	0317303	2045.00
Becker, Sara	0229456	5081.58
Beckett, Jay	0277746	381.00
Beeding, Daniel	0361271	230.00
Behm, Charles	0370166	324.00
Beisch, Danielle	0021873	4708.00
Beissers Inc	0000816	935.71
Benedict, Tamisha	0042506	4619.00
Beneke, Thomas	0000078	130.11
Bennett, Belinda	0363606	3018.55
Benson, Akeelah	0355715	5650.00
Bergren, Kea	0163178	3206.00
Berns, Isabella	0340801	4670.07
Biology Products	0369115	243.77
Bixby, Aubrianna	0356236	5745.00
Black Hills Energy	0077485	4707.15



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Black, Stephenie	0085253	28.14
Blaha, Lacie	0103851	4619.00
Blair, Anna	0357836	4283.00
Blanchard, Lauren	0366340	696.50
Blick Art Materials	0001071	1499.38
Blidi, Phebe	0362813	3096.50
Block, Deanna	0100425	4722.25
Blomker, Stevie	0007571	1688.25
Blue Ribbon Waters	0068362	199.50
Bobian, Della	0342565	2873.00
Bocanegra, Emma	0353045	169.00
Boeck, Matthew	0338842	834.00
Bogdonovich, Hannah	0361107	1595.00
Boileau, Landon	0359196	75.00
Bolas, Andrew	0349474	1812.00
Bomgaars	0000839	5.98
Bonilla, Litzy	0306477	5720.00
Boring, Dawn	0091596	4230.00
Bound Tree Medical LLC	0000843	38.56
Bowers, Cyncir	0361453	829.50
Boyongo, Amarr	0363482	7258.00
Bradley, Dakota	0127329	3158.25
Brady-Hobart, Lilli	0313240	5250.00
Brady-Rundall, Aubrie	0312706	469.50
Bremer, Natasha	0347735	1600.00
Brewington, Erica	0252835	4660.00
Bridges, Patrick	0296742	4843.00
Bridges, Shellie	0350751	4488.00
Briese, Chasity	0123036	5225.00
Brigham Young University	0000846	383.85
Briley, Michael	0354145	1275.00
Brock, Chelsea	0342085	928.00
Brokus, Katelyn	0355410	3200.50
Bromeland, Tom	0304476	460.00
Brooks, Kinggolden	0354525	581.00
Brown, Carley	0285244	1582.00
Brown, Gabrielle	0363984	4743.00
Brown, Howard	0364167	3137.50
Brown, RaeAnna	0217949	696.00
Bruce, Pershonda	0364858	1747.65



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Bruns, Chrysta	0312353	3860.00
Bryson, Paige	0349756	4501.00
Buchanan, LittleJohn	0340729	3162.00
Bucklin, Haley	0348582	2089.00
Bucklin, Heather	0350901	33.60
Bunpan, Michelle	0295418	4671.45
Bureau Veritas Commodities and Trade, Inc	0339909	1309.55
Burk, Alyssa	0364982	1865.00
Burke, Eugene	0142896	4160.00
Burks, Anieka	0341577	3077.00
Burmeister Bohnsack, Bradyn	0354256	1500.00
Burnette, Christopher	0361991	2299.00
Bustamante, Crystal	0361461	3562.00
C L Barnhouse Company	0144960	174.00
CDW G	0000884	31514.00
CENGAGE Learning	0002094	2754.00
CFR Engines Inc.	0364732	308160.90
CNOS, PC	0324897	3740.00
CRS/GHS	0001237	169.84
Cain, Jordan	0364417	1132.50
Calderon, Betsy	0316511	191.00
Calhoun, Konnor	0344913	3356.00
Calhoun, Shania	0220850	3568.00
Calvert & Johnson	0000907	5510.00
Cameron, Debra	0343843	4086.00
Cameron, Trevon	0358673	3563.00
Camp, Julie	0103836	4556.00
Campbell, Kristina	0354086	4001.00
Campbell, Laquisha	0357409	5147.00
Campos, Aneth	0363966	528.00
Canales Legacy Unlimited	0366255	1100.00
Cannon, Jason	0353446	513.75
Cardenas, Mindy	0036908	3634.00
Cardona, Daniel	0354515	1912.00
Carl Albert State College	0369910	300.00
Carlson Auto	0112017	536.91
Carman, Jacob	0351185	1072.05
Carolan, Justin	0355704	4797.25
Carpet World Flooring America	0000913	3355.00
Carr, Luke	0292075	4546.00



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Carstens Tree Moving Service	0353887	4933.80
Carter, Aaron	0365923	4738.00
Carver, Sophia	0232856	5407.50
Cary, James	0362849	3472.00
Casey, Allison	0350283	3295.00
Casil, Kalinajay	0336211	1658.00
Castle Branch Inc	0337828	60.44
Cavallo, Shelia	0334134	4581.00
Central Iowa Building Supply Inc	0002719	798.95
Central Iowa Distributing	0000926	8295.00
Century Laundry Distributing	0000929	13391.45
CenturyLink - Business	0001846	520.93
CenturyLink - Residential	0332002	59.57
Certification Center	0029869	3709.00
Chalstrom, Abigail	0304807	157.00
Chamberlain, Mackenzie	0329993	2414.00
Chambers, Yolanza	0364901	3387.00
Chappell, Mackenzie	0302509	4618.00
Charles, LeRoy	0049079	3091.00
Chavez, Gabriela	0295492	5090.25
Cheatom, Shaphan	0351776	4968.50
Chelesvig, Tom	0002304	83.50
Chestnut, Kasey	0307119	5607.00
Choice Printing	0002192	486.59
Christy, Kaylin	0281518	5367.00
Christy, Michael	0249136	5290.50
Citta, Steven	0316607	717.60
City Laundering Co	0330585	1322.84
City of Storm Lake	0000947	170.48
City of Webster City	0000951	4879.58
Clark, Chase	0361912	86.50
Clark, Jimmetrious	0358049	4895.25
Clark, Tyioun	0364592	89.50
Clay, Jared	0356121	2968.00
Clipperton, Bailey	0307895	3338.53
Cochran, Hannah	0324691	4870.00
Cochran, Shatondra	0358042	2808.00
Cole Parmer Instrument Co	0002440	1604.42
Collection Services Center	0000961	6332.72
Collett, Meghan	0350478	1210.00



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Column Software Pbc	0350428	26.30
Comito, Faith	0273844	4709.00
Comm 1 the Local 1	0055342	86.81
Community Early Childhood Center	0369795	3000.00
Community First Broadcasting	0001495	1396.00
Conrad, Zoe	0365567	4393.25
Constable, Pamela	0278237	4902.05
Cook, Darylinn	0351023	2838.00
Cooley, Gabriella	0265018	4886.00
Cooper, Drew	0363941	2672.00
Corn Belt Communications	0001005	79.90
Cornell College	0004036	800.00
Cortes, Maria	0142740	5221.00
Cortes-Gasca, Darlin	0357523	495.75
Coughlin, Megan	0368234	3077.00
Courtney, Jamarrius	0354113	1088.50
Cox, Melissa	0365570	4448.00
Credit, Alisha	0231867	4883.00
Creech, Mikayla	0365072	2639.00
Crimmins, Lexie	0236512	4743.00
Crockett, Charkia	0366154	3061.75
Crouch, Cody	0098791	100.00
Cruz Carmona, Erik	0353231	5768.00
Cruz-Covington, Renee	0345955	791.00
Culligan Water Conditioning	0001017	12.50
DF Sport	0330891	3407.44
DK Diesel of Fort Dodge	0079404	845.07
Dahlhauser, Tyler	0210968	4002.00
Daily Freeman Journal	0001034	299.00
Dakota Supply Group	0146881	2083.76
Daniel Tire Company	0001037	263.25
Danielson Services	0070288	2021.25
Davis Transport	0361272	535.00
Davis, Darcy	0110717	1640.00
Davis, Jennifer	0353156	1077.00
Davis, Jerris	0353672	5987.88
Davis, Maranda	0215362	4121.50
Davis, Natasha	0318695	3324.75
Davis, Ray	0246374	2455.00
Dawnsign Press	0350387	1049.25



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DeCoursey, Paul	0000167	174.31
Deaf Services Unlimited	0001047	3430.75
Dean, Samantha	0222399	4423.00
Decker Sporting Goods	0002388	4164.00
Degart Global LLC	0163188	1205.64
Denney, Alexis	0364735	2947.00
Dennis Supply Co	0154491	5256.49
Department of Children & Family Services	0364409	275.00
Desmit, Christopher	0346493	5097.50
Diener, Tim	0370409	150.00
Diepenbrock, Hunter	0353540	4933.00
Dinges Fire Company	0337133	320.00
Dinkins, Rachel	0363803	2151.45
Dodge Graphix	0355298	1472.00
Dominguez, Samantha	0344219	2069.00
Dorage, Andrew	0370371	300.00
Dotson, Jennifer	0350345	2432.00
Downer, Johnelle	0281580	2492.50
Doyle, Edward	0137755	300.00
Dresback, Gary	0361370	230.00
Drew, Allison	0304951	4539.25
Ducharme, Hunter	0362797	622.00
Duet Resource Group	0233004	1934.50
Duff, Logan	0267656	2531.00
Dugan, Brianna	0271556	5217.50
Duis, Devin	0356421	5018.00
Dunbar Power Equipment	0008533	157.17
Durbin, Gregg	0353554	245.00
Eagle Grove Area Chamber of Commerce	0052402	425.00
Eagle Grove Cooperative Inc	0324368	50732.13
Eagle Grove Mun. Utilities	0001113	145.47
Eaton, Danielle	0323950	4708.00
Echo Group	0095788	5882.38
Ecolab	0001119	259.58
Edwards, Hope	0316429	5153.00
Eggerich, Kursten	0283842	2797.00
Egoh, Nashon	0367579	881.00
Ellis, Jamie	0365194	3472.25
Elsevier Inc	0001137	3017.42
Elston, Rillie	0342044	1016.00



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Emery, Haylie	0204390	5220.00
English Your Way LLC	0363360	1880.00
Engman, Andrew	0352559	375.00
Eral, Chloe	0309817	2696.50
Essing, Carter	0323497	628.33
Etler, Emma	0352727	2977.00
Europa Sports Partners, LLC	0089673	572.54
Evans Curry, Jaxson	0361791	2142.00
Evans, Kristopher	0356379	4474.50
Event Management Solutions	0215552	349.00
Extended Care Services of Iowa	0362401	135.10
F A Davis Company	0001153	249.41
FBG Service Corporation	0318947	229.00
Fareway	0348243	212.53
Faris Piere, Jade	0360388	71.00
Fastenal Company	0001191	625.09
Fedkenheuer-Kockorsky, Delainey	0245115	3455.50
Feld Fire	0001122	48204.00
Ferguson, Amy	0357647	3747.00
Ferguson, Joe	0363574	3219.00
Ferguson, Michael	0348303	4773.00
Ferrilli	0343697	1100.00
Fettkether, Tom	0003391	230.00
Fidelity Security Life	0322743	9580.14
Fire Service Training Bureau	0037572	200.00
Fisher Scientific Education	0002720	5868.64
Fjelland, Brooklyn	0318589	1703.00
Fjetland, Candace	0001306	109.00
Flack, Jaelynn	0358166	2882.00
Flowers, Jermiah	0324072	3697.00
Force America	0001209	227.55
Fort 8 Theater	0009739	1524.00
Fort Dodge Community Foundation And United Way	0149624	6600.00
Fort Dodge Country Club	0001165	20300.00
Fort Dodge Fiber	0355518	85.70
Fort Dodge Ford Lincoln Toyota	0001166	422.52
Fort Dodge Parks and Rec	0224670	3641.40
Fort Dodge Tennis Club Inc	0287888	6750.00
Fort Dodge Water Department	0001174	15151.69
Foster, Derrick	0364951	4456.00





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Fowler, Kyann	0346711	2428.00
Fox, Chase	0353381	2013.00
Fox, Logan	0358653	2709.13
Francisco, Ashley	0348428	5401.00
Freeman, Anna	0268814	4286.00
Frerichs, Cody	0370370	500.00
Friday, Matthew	0098890	230.00
Frock, Krystal	0129750	4253.00
Frontier Communications	0001221	6125.16
Frost, Tara	0134217	4610.00
Fuentes, Joshua	0356758	611.50
Full Compass Systems, Ltd	0368585	7489.30
Game One	0002069	38282.52
Gandy, Chloe	0361856	2029.25
Garchow, Autumn	0365059	2656.00
Garcia, Evelin	0151956	441.00
Garrett, Casey	0005612	3946.00
Gavin, Brody	0356982	4161.00
George, Ryan	0271449	460.00
Gibbons, Michaela	0353864	147.00
Gibson, Donovan	0357457	4718.30
Gibson, Michelle	0349205	4405.00
Go Textbooks	0369719	1528.36
Goley, Christina	0363922	4581.00
Gonkaryon, Aron	0356615	892.00
Gonzalez, Cynthia	0055839	4594.00
Gonzalez, Kenya	0128324	4727.00
Gooder, Megan	0361504	6091.01
Goodner, Madison	0238853	4856.00
Goodpaster, Annessa	0149359	2951.00
Gordon, Grace	0356536	5475.50
Gore, Ndakaitei	0235147	2678.50
Govig, Sarah	0364886	4719.00
Granados Nava, Alexander	0345522	7.50
Grand View University	0004040	440.00
Graves, Sharnere	0277612	4531.00
Grayson, Hilary	0359078	2310.00
Great Western Dining Services	0001260	202951.45
Grebe, Tyson	0337909	3570.00
Green, Alevia	0000233	4996.00



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Green, Sasha	0076864	2662.50
Greer, Sarai	0367520	1213.50
Grey, Kenneth	0356334	3233.50
Griffin, Paige	0141060	48.00
Grimes, Troy	0332012	3025.00
Gross, Kearstin	0294923	3586.00
Gudmonson Services & Marsh Concrete	0066790	170.00
Gutshall, David	0082548	3079.00
Gutz, Amanda	0162611	4659.00
Haberl, Sarah	0104379	5016.00
Habhab, Ryleigh	0335580	959.50
Habhab, Tareka	0219407	2248.25
Haden, Gregg	0056121	8748.00
Hagadon, Natalie	0355733	5.00
Hagen, Diamond	0345800	2455.00
Hajric, Ajla	0350893	600.00
Haley Equipment Inc	0130673	730.85
Hall, Haley	0312341	3564.00
Halligan, Brian	0015114	4651.00
Haltom, MacKenzie	0347986	4659.00
Hanna, Taylor	0361392	2392.25
Hanson, Ashlynn	0320229	1206.00
Harden, Kimora	0359593	1518.50
Hardy Diagnostics	0001296	82.49
Harris, Katharine	0134639	5225.00
Harris, Madison	0238857	4574.00
Hart, Laiseng	0289550	3869.50
Hart, Paul	0354036	1985.00
Harvey, Megan	0130818	5154.00
Hauge Associates	0001302	951.06
Hayes Kennedy, Jameshia	0355651	4636.00
Heath, Timothy	0368711	4.50
Hecht, Larry	0002320	141.12
Heggen, Tailor	0217977	1424.30
Henderson, Abby	0117702	4728.00
Hendrix Precision Maintenance Services LLC	0292903	50590.00
Henkels, Kaci	0358729	4722.25
Henrich, Charlie	0353185	4423.00
Henry Schein	0042725	6082.15
Hensley, Ian	0262399	2250.00



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Her, Danny	0134292	4995.00
Hernandez Tejeda, Yhosvany	0362446	5074.00
Hernandez, Brittany	0289236	165.50
Hernandez, Isabelle	0309393	1328.00
Hernandez, Veronica	0264965	688.00
Heshmaty, Aaliyah	0330640	69.00
Hicks, Dezarai	0077436	5262.00
Hill, Allan	0349501	2746.00
Hill, Celene	0366206	4303.25
Hill, Marquis	0365429	2487.25
Hinton, Jasmine	0305874	3971.50
Hiway Truck Equipment	0001316	16421.34
Ho, William	0364611	625.50
Hoberg, Patrick	0009424	230.00
Hodges, Gwendolyn	0339002	4677.50
Hofer, Seth	0354680	287.50
Hollingshead, Christain	0362328	1874.00
Holmes, Candice	0349616	4236.50
Holmgaard, Beth	0366547	4078.25
Holst, Cameron	0284245	4743.25
Honkomp, Brittany	0310195	4249.51
Hood, Jordan	0293540	2631.00
Hoover, Tony	0036125	4859.45
Hoscheid, Abby	0353067	283.50
Householder, Kaitlyn	0355897	2800.25
Houser, Elizabeth	0113198	5128.00
Howard, Tionna	0337542	2607.50
Huffman, Felicia	0132280	265.00
Huffman, Jordan	0330664	5154.00
Hughes, Angela	0250161	3969.25
Huinker, Cody	0343445	2917.00
Huitt, Kendra	0354574	969.50
Hulsey, Elizabeth	0355148	3993.50
Hulsey, Michael	0356508	3594.00
Hunt, Alizae	0363607	2663.50
Huse, Brayden	0360809	41.00
Hy Vee	0001350	104.23
Hyer, Jadin	0350823	831.00
I & S Group Inc	0300546	14448.19
Idexx Laboratories	0364419	127.80



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Image Sells	0051287	11171.33
Imbus, Brian	0345036	2250.00
Iowa Assn of Student Financial Aid Adm	0001385	30.00
Iowa Broadcasters Association	0001393	85.00
Iowa Central Bookstore	0249291	9930.29
Iowa Central Comm Col Foundation	0001359	2665.94
Iowa Communications Network	0001361	14082.62
Iowa Dept of Education-Owi Program	0001059	300.00
Iowa Fire Control LLC	0001405	9798.00
Iowa Health Care Association	0109907	985.10
Iowa PAS	0127281	50.00
Iowa Renewable Fuels Association	0089666	1800.00
Iraheta, Terry	0337835	1094.31
Iroquois Ironworker Inc	0090569	60087.20
Ivy, Darronte	0104020	3096.00
J W Pepper & Son Inc	0003420	38.98
JP Gasway Paper Company	0221990	5040.80
JRG Veterinary Supply	0030037	343.48
Jacks, Marlene	0368327	230.00
Jackson, Alexis	0287082	769.00
Jackson, Marisa	0123920	4949.08
Jackson, Shanna	0338848	5023.55
Jahnke & Sons Construction, Inc	0096038	801.95
James, Shawn	0359500	4793.00
Jangjirawat, Shaniyah	0362016	4268.00
Jannetides, James	0366993	458.50
Janssen Pest Solutions	0230759	5149.26
Jason Heezen DVM	0337525	60.00
Jellison, Mendon	0359191	1080.00
Jenkins Cheek, Maikah	0360882	280.25
Jensen, Alayna	0230852	5139.00
Jensen, Reese	0339997	293.50
Jenson, Brandon	0026768	150.00
Jewell, Tobias	0363459	3060.00
Joensen, Michael	0368797	230.00
Johns-McGarity, Kayla	0363566	102.00
Johnson, Amber	0362634	4749.00
Johnson, Andrea	0354239	4568.25
Johnson, Joshua	0329271	2991.00
Johnson, Kadeyn	0369750	230.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Johnson, Nichole	0025318	4889.00
Johnson, Sheena	0353613	1152.00
Johnson, Stacy	0066850	1166.03
Johnston Autostores	0001391	905.29
Jones & Bartlett Learning LLC	0001487	3717.97
Jones, Chloe	0327304	4194.30
Jones, Kloee	0361897	1512.50
Jones, Leela	0362731	37.50
Jones, Madison	0362936	4423.00
Jones, Nicholas	0363371	1590.00
Jones, Wayneria	0337600	2742.00
Jostens Inc	0001460	140.62
Juarez, Edith	0357973	5656.00
Julius Cleaners Dennis R Julius	0002932	23.80
Junker, Jeffrey	0131212	460.00
K C Nielsen	0001493	116.79
Kandji	0349686	5457.00
Kang, Aluel	0363955	1462.50
Kannuan, Pat	0067644	400.00
Karri, Tami	0323180	5065.25
Keiser	0366762	5268.41
Kemna Auto of Fort Dodge	0086124	319.70
Kersten, James	0000335	521.60
Keystone Automotive Industries Inc	0079260	534.14
Keystone Materials Testing	0156276	374.00
Khamtanh, Vila	0012458	4978.00
Khang, Jony	0331479	305.00
Kimball Midwest	0119964	1091.33
Kinchelow, Miasya	0363981	1779.45
Kirby, Miranda	0158883	2457.00
Kirsch, Ryan	0362840	129.61
Klatt, Alyssa	0334413	4005.00
Klaver, Kirk	0138323	48.44
Klemesrud, Willow	0305825	5069.00
Knapp, Jaidynn	0362574	4282.50
Koch, Scott	0052700	230.00
Kollasch, Tabitha	0341263	2905.00
Kondrath, Andrew	0305923	152.69
Kracht, Micah	0354509	1095.00
Kramer, Jenna	0356371	699.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Krasser, Kelly	0367284	758.00
Kron, Tara	0015818	31.00
Kruse, Megan	0043114	12.00
Kucera, Britnea	0362887	4296.00
Kuhn, Noah	0363366	653.00
La Tour, Jordan	0356489	161.50
Labyrinth Learning	0086160	457.32
Lacina, Kelsey	0065767	3459.50
Lake, Anthony	0337661	4137.25
Lanam, Kayli	0329442	411.00
Landauer, Inc.	0001546	1633.40
Lande, Sherry	0358907	2952.00
Landus Cooperative	0313196	1746.50
Lane, Michael	0364703	1916.00
Lang, Elizabeth	0355287	1449.00
Larson, Erin	0253567	5238.00
Larson, Larissa	0107720	5543.00
Lasher, Justin	0331384	1329.00
Lau, Sara	0338591	1899.00
Laurens Marathon Comm School	0002409	6000.00
Laurens Municipal Utilities	0328595	169.46
Leach, Lillian	0358443	4061.50
Lecount, Heather	0364502	6330.00
Lee, Cheyenne	0287059	4618.08
Lee, Emma	0329820	624.50
Lehnhoff, Marisa	0341000	104.50
Leiting, Tyler	0073401	1736.70
Lemberg, Kati	0012241	58.91
Lettow, Megan	0347305	2380.00
Lewis, Falisha	0338849	5280.75
Leyton, Savannah	0361106	1583.00
Lichtenberg, Jennifer	0060036	323.00
Lifeworks Community Services	0001398	780.00
LightScalpel Inc	0368198	52490.00
Linde Gas & Equipment Inc	0253749	1700.89
Linderman, Madison	0354791	3959.75
Lindstrom, Amy	0252044	4408.00
Llewellyn, Bria	0308875	2573.20
Loftus, Stephanie	0312824	5720.00
Logan, James	0334952	4147.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Long Lines Broadband	0333390	1324.26
Long, Gabrielle	0280923	582.50
Long, Rachel	0345600	2152.00
Longhorn, Lane	0364324	85.50
Lopez Villa, Blanca	0302380	304.00
Lopez, Sandy	0316460	203.00
Loras College	0004042	800.00
Lowry, Sidney	0351780	2574.50
Loya, Juilianna	0353559	536.00
Lozano, Edwin	0352580	2481.00
Luc, Drasha	0067893	4640.25
Ludgood, Myles	0347316	5502.50
Luellen, Darius	0361086	3181.50
Lueth, Jalen	0354204	2056.50
Luna, Krystol	0345708	1943.31
Lundberg, Michelle	0361022	3472.00
Luther College	0004043	50.00
Luther, Kayla	0348808	4743.00
Lutz, Delaney	0355097	4698.00
Lynch, Chris	0329868	150.00
Lynem, Jasmine	0299481	2096.50
Lyon Painting & Remodel	0297016	600.00
M2 Equipment Finance LLC	0354375	107209.70
MCI Residential Service	0001571	15.88
MIDAS Council of Governments	0001633	2000.00
MPS Customer Service	0002195	2640.00
MSC Industrial Supply Co	0021790	448.92
Madrigales-Jose, Giselle	0342089	729.58
Magellan Pipeline Company	0140206	874.32
Mahn, Natalie	0366487	703.65
Mahon, Erik	0316606	741.60
Malanaphy, Andrianna	0326734	37.00
Malou, Ruech	0344120	683.00
Mann, Norma	0364639	1271.00
Manning Publications Co LLC	0361516	516.26
Manson Northwest Webster Comm School	0001582	347.39
Marine, Christina	0002289	5221.50
Marsh, Alivia	0342386	3424.00
Marsh, Teri	0013736	1110.00
Martin, Anthoni	0352465	835.50



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Martin, Jordan	0274002	87.75
Martin, Joseph	0001590	5091.95
Martin, Sarah	0356150	1970.00
Matthes, Thomas	0299562	6122.00
Matthews Book Company	0001595	6021.34
Maxwell Medals & Awards	0030038	236.00
Mays, Eugene	0348340	4460.50
McCandles, Brittney	0365133	5413.00
McCarter, Ethan	0354207	1171.00
McClendon, Brittney	0210361	5304.00
McClung, Zakavion	0358232	4266.00
McCormack Distributing Co	0209376	71.40
McCormack, Christopher	0352609	27.50
McCormick, Sara	0285523	41.00
McElmurray Jr, Tremain	0364296	1836.00
McElrath, Ail	0272408	4749.00
McGargill, Summer	0339437	5163.00
McGraw Hill Education Inc	0001602	1652.47
McKesson Medical Surgical	0273554	382.29
McMahon, Trisha	0043478	2429.00
McMaster Carr	0002955	1266.89
McNamar, Ivy	0315553	2003.00
McVety, Liam	0341737	1047.50
Medd, Richard	0361464	808.80
Meendering, Amanda	0337891	4598.00
Mefferd, Amanda	0029286	328.30
Mejia, Jessica	0361337	4558.30
Memic	0210914	440.00
Menards	0001606	7292.67
Menke, Jamie	0122855	2771.00
Mercer Tool Corp	0194310	1737.39
Mericle, Abbeni	0204501	6688.25
Mericle, Sam	0345853	1833.50
Meyer, Logan	0364980	2340.75
Michaelson, Autumn	0133718	2551.00
Mid Country Machinery Inc	0001623	21000.00
MidAmerican Energy	0001632	174117.01
Midstate Plumbing & Htg	0001634	1565.75
Midwest Veterinary Supply	0364475	90.89
Mike's Lawn Service	0200317	807.44





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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Miklus, Missy	0358945	3660.00
Miller, Allyson	0290932	3653.00
Miller, John	0346057	230.00
Miller, Joshua	0361967	2862.00
Mills, Thomas	0354603	230.00
Minnesota West Comm College	0019904	1020.00
Mischke, Elisha	0024428	5039.00
Mitchell, Caleb	0363788	2657.00
Mitchell, Danielle	0358924	2495.00
Mize, Tristian	0359186	3181.95
Mobley, Chelsey	0252841	4869.00
Modern Sound Engineering Inc	0003697	646.80
Moffitt, Lucas	0019587	3180.00
Mohr, McKenna	0355277	490.60
Mohr, Savannah	0339967	307.00
Montgomery, Brittany	0152315	2503.00
Moore, Kennedy	0339187	2742.00
Moore, Nicole	0363997	490.50
Morel, Tioano	0278751	2864.15
Morgantini, Dustin	0355266	1129.00
Morlan, Samuel	0290388	3175.50
Morris, Jordan	0321459	490.00
Mosley, Pry'shayn	0320258	3211.00
Mosley-Green, Darquell	0157160	5181.00
Mouser Electronics	0029861	1979.32
Mowery, Kevin	0211282	230.00
Muhammad, Walijahkhan	0361546	2175.63
Murphy, Amanda	0069740	37.40
Murray, Tucker	0308885	200.00
NAPA Auto Supply	0001682	2042.47
NIRA Great Plains Region	0009078	740.00
Nachampassak, Ashley	0299148	2727.00
Nagel, Russ	0289018	744.00
Nail, Corey	0366893	854.00
National Junior College Athletic Assn	0001693	400.00
Nelson, Kaylee	0362436	4975.00
Neo Wrestling	0354009	300.00
New Readers Press	0118600	66.25
Newell, Sean	0279911	2022.00
Newman, Jaquelyn	0278512	4557.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Nichols, Norma	0209603	136.00
Nicholson, Cooper	0354257	2552.50
Ninneman, Madison	0358340	203.50
Noland, Benjamin	0368889	107.00
Nore, Layla	0358669	2173.00
Norman, William	0369632	3698.00
North Central IA Regional Solid Waste Agency	0001871	90.00
North Central Occupational Medicine	0359568	280.00
Novotny, Codie	0349782	4241.12
O'Connor, Bennett	0239803	52.68
O'Hearn, Ellenor	0272450	4941.00
O'Reilly Automotive Inc	0001736	5.05
OPN Architects	0347878	5938.61
Oldson Plumbing, Heating & Air Conditioning Inc	0001741	95.00
Olerich, Miranda	0276389	2328.00
Omar, Abdulkadir	0366213	4087.25
Oneal, Shawntell	0364880	4102.00
Oppold, Mia	0348098	2739.00
Osterhaus, Tim	0340001	230.00
Oswald, Andrea	0011016	82.03
Oswald, Joel	0002348	230.00
Owens, Kyle	0359643	4898.00
Ozel, Natalie	0060694	4028.31
Ozmun, Logan	0347567	2529.28
P & R Entry Doors, Inc.	0001754	677.50
PAC	0299093	95710.11
PJWB, LLC	0364329	1636.36
PSI Services LLC	0352595	600.00
Padilla, Perla	0291578	637.00
Papakee, Lorilynn	0337217	867.00
Papst, Courtney	0365067	3722.00
Parsons, Jayci	0324414	222.00
Paterson, Jessica	0096799	5026.37
Peak Performance Technologies, Inc	0369487	15700.00
Pearson Education	0001774	7914.78
Pearson, Amy	0013813	4690.50
Pederson Sanitation	0001776	1614.00
Pederson, Reese	0272488	1780.00
Pellerin, Asontae	0356568	1663.00
Pena, Angel	0333652	1920.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Pendley, Ann	0366803	616.00
PeopleWorks	0001780	756.25
Perez, Armando	0364456	1352.50
Peterson, Elizabeth	0315881	58.72
Peterson, Heather	0352865	4693.00
Phi Theta Kappa	0001787	195.00
Philips Medical Systems NA	0114409	2400.00
Phillips, Winrose	0301836	615.00
Piapot, Tevah	0349684	2099.00
Pickins, Jerry	0215430	1207.00
Pieczko, Brandie	0229561	4920.50
Pio, Natalina	0354469	229.00
Pippins, Keyara	0359536	4108.00
Pitney Bowes Inc	0348733	91.29
Platinum Education Group, LLC	0162283	676.00
Ploeger, Lance	0009629	230.00
Plumb Supply Company	0001798	12143.85
Pocahontas Area High School	0127693	887.04
Pocahontas Co. Economic Dev Comm	0333705	3970.06
Pocket Nurse Enterprises Inc	0001801	112.97
Poldervaart, Corrie	0284596	4708.00
Polish to Profecion	0357906	7760.02
Polk County Sheriff	0285715	640.08
Poolman, Keith	0003694	245.00
Poppen, Joel	0340433	696.00
Potts, Kalsey	0145298	5085.00
Powers, Tyler	0105018	123.02
Price, Cole	0341782	264.00
Price, Connor	0356137	2732.00
ProctorU Inc	0366285	360.00
Protection Specialists	0121972	650.00
Purdy, Ty	0354387	25.00
Quill.com	0208555	320.23
Quillen, Jeremy	0282286	4685.00
Quotient Reagents	0249658	821.46
R & J Material Handling	0001853	799.80
Radke, Bethany	0273320	1573.00
Ramirez, Alexzandria	0356237	4321.00
Ramirez, Hunter	0364734	4587.50
Ramirez, Kacy	0106096	361.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Randle, Charlonay	0363657	3472.00
Range, Jenah	0308893	2685.51
Ray, Jaymie	0018247	5720.00
Ray, Ronnie	0362705	3181.50
Razo, Alejandra	0315149	4693.00
Reach Network, Inc	0297134	4410.00
Reap, Kayla	0351706	2938.50
Rebel Athletic Inc	0273799	8095.70
Red Ventures Education	0343939	3900.00
Reed, Ella	0345024	149.00
Reed, Patrick	0341319	245.00
Rees Truck & Trailer Inc	0009943	34.43
Reiman, Nicole	0268508	4168.00
Renteria-Leadley, Rolando	0348073	137.50
Riak, Batpiny	0360986	908.00
Richards, Jessica	0295823	4659.00
Richards, Michael	0109847	102.26
Richie, Colin	0351775	2012.50
Rickels, Marcela	0350959	1011.00
Rieks, Ashley	0337609	5470.00
Rieman Music Inc	0001857	222.00
Ries, Madisyn	0293786	3914.00
Riley Armstrong Plb & Heating	0001886	816.03
Ring, Sharon	0307652	5114.00
Riser, Abbie	0356814	4333.00
Risius, Ashley	0034469	4659.00
Rittman, Dave	0003392	230.00
Rivera, Giovanni	0343109	2386.50
Robertson, Michael	0093097	250.52
Robertson, Ronald	0365883	2209.75
Rock, Cassandra	0228451	3506.00
Rodriguez, Deonisiso	0351358	428.17
Rogers Tire Service LC	0001893	714.00
Rogers, LaWayne	0003378	230.00
Rojas Martinez, Dayanna	0356067	724.00
Rojo, Kathrien	0092900	443.00
Roman, Earl	0358874	3013.08
Rosalez, David	0126936	160.80
Rosario, Lawrence	0356373	2454.50
Rosario, Marcelo	0363344	341.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Ross, Alexis	0344515	2515.00
Rossow, Lindsey	0064703	92.68
Ruba Lawn Care	0214184	177.50
Ruhrer, Ashley	0367054	4303.25
Russell, Nathan	0335866	461.50
Ryan, Carly	0352964	5385.00
Ryan, Sharvey	0311774	2460.00
Rykhuis, Rhianna	0361746	6171.80
SMG	0355789	2265.46
SSSF Fiocchi	0369721	6140.00
Sabin, Marit	0345895	239.75
Salim, Saham	0338287	2144.00
Salmons, Dahannyn	0368886	2633.80
Sample, Noah	0364496	30.50
Sams, Madeline	0360754	4708.00
Sanchez, Brittany	0132788	5268.00
Sanchez, Suzanna	0053720	2698.00
Sande Construction & Supply Co Inc	0004127	207.94
Sandoval, Brittany	0289091	3296.25
Santellanez, Savannah	0132890	2601.00
Sargent, Jacob	0345812	5354.00
Saul, Nikolas	0128153	4205.45
Savino, Frank	0298424	2994.50
Schimberg Company	0278370	1990.94
Schlienz, Craig	0065519	150.00
Schoening, Jeffrey	0361341	786.00
Scholtens, Barbara	0003960	217.28
School Perceptions LLC	0364106	6700.00
Schossow, Adrianna	0091957	5143.70
Schreiber, Madison	0347538	2439.25
Schultz, Mikayla	0277684	3377.00
Schumacher Elevator Company	0001936	743.00
Schwab, Shane	0359190	3802.00
Schwering, Shyla	0237346	2635.00
Seals, Chasity	0360904	4087.00
Seals, Tammy	0232819	4568.00
Seiser, Cody	0349352	975.00
Selhaver, Haillee	0297823	5340.50
Sennert, Crystal	0346964	2006.00
Sesac Inc	0001946	797.79



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Shannon, Caitlin	0359427	6734.00
Shears, Diego	0364985	4659.00
Sheriff, Mafata	0302034	525.00
Sherwin Williams	0001949	182.05
ShineOn designs	0345263	808.00
Sholty, Katelyn	0353479	6099.00
Shred it USA	0319948	89.99
Sievers, Madalyn	0347949	3675.50
Simpson, Cynthia	0014583	14.70
Smith, Connie	0002359	123.70
Smith, Isabelle	0362072	3591.00
Smith, Jade	0098472	251.80
Smith, Jessica	0289963	3999.25
Smith, Kasandra	0291428	4619.00
Smith, Mackenzi	0208239	4609.00
Smith, Mallory	0042171	26.99
Smith, Nicholas	0136231	4794.25
Smith, Paige	0363587	4721.00
Smith, Samantha	0336948	3806.00
Smith, Taylor	0265630	1382.00
Smith, Tyler	0341522	1320.50
Snap on Industrial	0001973	100.49
Snapp, Douglas	0259223	846.00
Snavely, Michaela	0346485	1714.00
Sonnenburg, Kole	0352928	258.50
Sosa, Pedro	0322728	1751.50
South Hamilton Community School	0126362	2238.91
Southwest Research Institute	0162617	22817.00
Sportsgraphics	0282627	15662.00
Spotts, Marcus	0370428	245.00
Spratling, Clara	0359218	475.00
Spurling, Autumn	0324417	2971.00
Stanley, Kaytlynn	0306325	4722.25
State Fair Community College	0144595	2850.00
Stecker, Danny	0330899	669.60
Steemke, Shawn	0091238	5404.50
Stephenson, Sean	0106485	3785.50
Stepp, Mackenzie	0043133	2313.00
Stevens, Reanna	0356240	2715.00
Stidham, Christopher	0365179	4591.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Stidham, Margaret	0364887	4581.00
Stivers Ford Lincoln	0290874	82.80
Stockdale, Haley	0123652	2093.00
Stokes, Dinah	0363548	1247.00
Storey Kenworthy/Workspace Inc	0002004	121.85
Storm Lake United	0132834	600.00
Strain, Alesha	0346559	1807.50
Strain, Stacia	0336325	1341.00
Stricker, Morgan	0221951	4671.00
Struve, Britney	0351804	4659.00
Sturm, Jacie	0349799	2517.00
Styles, Christian	0217262	2754.00
Sullivan, Sandra	0367251	1365.25
Summerville, William	0337614	4086.25
Sundwall, Hailey	0292141	2423.25
Suntken, Christopher	0370203	230.00
Svoboda, Toddy	0110834	4726.25
Swanson, Nathan	0347493	1079.50
Swenson, Gavin	0337199	3.00
Swenson, Keagan	0344375	494.00
Swigart, Shannon	0338783	3091.50
Symplicity Corp	0163204	16317.00
Sysco Food Serv of Iowa	0002030	6606.39
Takhien, Sandra	0357577	379.00
Tate, Blakney	0107265	5129.50
Taylor, Curtis	0347117	804.00
Teague, Olivia	0352759	1197.00
Tharp, Shanice	0349836	53.00
Tharp, Taylor	0103246	5620.00
The Iowa Outdoors Store	0253863	43.39
The Messenger	0002076	1670.00
The Messenger-Circulation	0002077	557.95
The Trash Man	0002088	282.06
Thomas, Daquan	0364978	2639.00
Thomas, Ellie	0350306	5640.80
Thompson, Justin	0081642	3428.25
Thompson, Makaila	0357256	1396.88
Thompson, Valerie	0277176	4098.75
Thooft, Brittany	0330194	1016.00
Thul, Noah	0356108	695.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Tilawen, Sidney	0318022	1958.00
Tilton, Alissa	0052965	5575.00
Tinoco, Mirka	0272038	1893.00
Tippet, Michelle	0305677	4352.00
Titan Machinery	0134332	226.23
Torres, Emigdio	0350717	5126.00
Torres, Kendrick	0362940	3221.00
Tousignant, Franklin	0360929	505.00
Travis, Monica	0307560	5407.50
Treiber, Sara	0013217	4609.00
Trinity Health Foundation	0066130	4000.00
Trinity Regional Medical Center	0038428	1894.36
Tripp, Emily	0365044	4393.00
Trophies Plus	0003939	585.88
Truck Center Companies	0342144	71.04
Trunkhill, Jessica	0326100	1629.00
Trustpoint LLP	0001931	15700.00
Tubbs, Destinie	0362696	377.00
Tubbs, Raven	0366391	706.50
Tudor, Britany	0128130	5720.00
Turbeville, Chaise	0363576	4455.50
Turner, Brianna	0351704	1792.00
Turner, Matthew	0356396	2178.00
Twito, Tina	0084866	2271.00
Tyler, Patti	0356875	4037.00
ULINE	0085138	628.96
Ullom Construction & Snow Removal	0318372	4850.00
Ulrich, Jesse	0010907	481.60
United Parcel Service	0002157	7095.13
Unitypoint Health At Work	0002126	296.00
Unitypoint Health-Waste	0002132	8744.97
University of South Dakota	0019406	300.00
Us Department of Treasury	0284957	477.82
Uwera, Grace	0359071	805.00
VanArsdale, Desmond	0229589	2728.00
Vanderhoff, Audra	0064931	4629.27
Vangilder, Kegan	0358215	687.00
Verhelst, Briana	0354347	272.25
Verizon Wireless	0002186	3424.89
Vestis	0108657	2744.31





# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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January 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Vidal Mendoza, Yesenia	0155289	1012.51
Viers, Caleb	0363407	249.23
Villarreal, Lisette	0364325	4474.50
Virnig, Dahltyn	0345947	5381.00
Virnig, Krislyn	0349696	5439.55
Vital Source	0206346	584.44
Vitzthum, Shannon	0043180	1117.50
Vos, Emily	0362400	1848.00
W & H Cooperative Oil Co	0002196	1270.50
Waddell, Jordan	0349437	168.00
Wagner, Alyssa	0354977	828.00
Walker, Bryce	0344968	286.50
Walker, Kavina	0364890	5406.50
Wallcur	0002205	88.84
Walsh Door & Security	0228701	8834.12
Walstrom, Riley	0204469	5335.00
Walters Sanitary Service Inc	0115169	5629.00
Walton, LaRintai	0364866	4660.00
Warner, Corrina	0353898	1519.50
Washington, Kiyana	0257636	4722.00
Watson, Leah	0300541	3938.00
Watts, Katie	0362170	3562.00
Wayman, Felicia	0361865	4838.05
Wea, Joyce	0351006	4674.25
Webster Calhoun Coop Telephone Assn	0207534	253.00
Webster City Area Chamber of Commerce	0002211	1939.00
Webster City True Value	0066766	53.08
Webster County Fairgrounds	0021643	10000.00
Webster County Recorder	0002199	25.50
Wessels Oil Co Inc	0066261	917.43
Wessels, Brandon	0133642	89.26
Wex Bank	0152559	10827.31
Whitaker, Alexis	0364860	4640.25
Whiting, McKenzie	0354950	6227.05
Whitlock, Tristun	0348981	2821.00
Wiley, Keenen	0360960	525.50
Williams, Allyson	0369569	1864.50
Williams, Anthony	0289020	716.40
Williams, Bailey	0343964	5370.00
Williams, Devin	0369418	2079.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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January 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Williams, Elijah	0363979	563.00
Williams, Elizabeth	0355435	4639.00
Williams, Harold	0346987	4176.68
Williams, Leland	0035166	4204.50
Williams, Samantha	0358536	5138.50
Williams, Tony	0363707	363.00
Willis, Charlye	0357275	1625.50
Willis, Demetri	0332853	1493.00
Willms, Lisa	0286129	5720.00
Wilson Restaurant Supply Inc	0250160	942.86
Wilson, Michelle	0364096	2455.00
Wilson, Nelsiana	0354303	683.00
Wilson, Twan	0364603	1709.50
Wingo, Brittany	0369249	1213.50
Winker, Hunter	0335836	4947.60
Wirkus, Jahvanna	0345385	82.00
Wise, Crystal	0363814	3062.50
Wise, Daymiah	0345079	1469.00
Wise, Martia	0268590	2370.00
Withers, Makenna	0333203	2342.00
WnB Services, LLC	0276699	5825.00
Woeste, Elena	0284394	4997.75
Wolf, Regina	0142882	5495.50
Woltzen, Noah	0352467	962.58
Wood, Quinn	0354989	977.00
Woodman Controls	0002237	2550.00
Woods, Alicia	0016540	3676.50
Woodvine, Makenna	0368698	297.75
Wooly's	0346927	250.00
Worthan, Emily	0008356	3960.00
Wright, Amy	0357910	2750.50
Wright, Sarah	0070317	4708.00
Wynter, Ashley	0361320	3387.00
Wynter, Javonese	0369006	2140.50
Xiong, Kungsha	0345636	290.00
Yanez, Linda	0353964	5270.00
Young, Kirsten	0361229	4750.25
Zabinski, MacKie	0335947	3422.00
Zeisneiss, Amanda	0094983	4709.30
Zimmerman, Ryan	0351535	56.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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January 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Zollner, Brandi	0362679	3181.50
eTeamSponsor	0331373	14038.00
iJAG	0369900	29167.00
	<b>GRAND TOTAL</b>	<b>\$4,055,131.25</b>

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Allyson Walter  
Board Secretary

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Dr. Jesse Ulrich  
President