



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

8/1/2024 8:05:55 AM

June 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	136.05
ALPHAMEDIA USA LLC	0320599	1898.00
Abila, Ramona	0339656	1476.00
Advanced Waste Solutions	0305364	770.00
AgState	0042873	38382.77
Ahlers & Cooney Pc Attorneys At Law	0002538	600.00
Airgas USA LLC	0000729	792.82
Akanhay, Kelsey	0152037	604.00
Akines, Elijah	0346033	1848.00
Albright, Kira	0264735	250.00
Alexander, Blaze	0335810	2147.01
Alliant Energy	0000736	181.01
Allison, Katie	0226932	563.00
American Technical Publishers	0000701	296.81
Andersen, Michelle	0092904	1000.00
Angelico, Kelly	0016585	122.00
Angelo, Emily	0358497	362.00
Aquatic Control, Inc	0364454	2134.00
Arens, Paul	0111350	55.44
Arklie, Anne	0044313	800.00
Armstead, Kandi	0288671	810.00
Arnold Motor Supply	0000765	757.58
Arreola Amador, Maria	0024668	724.00
Ascendance Trucks, LLC	0364395	174.25
Axtell, Denise	0358994	37.79
Ayala, Maria	0358175	1955.00
Ayala, Samuel	0143471	30800.00
B&H Photo Video	0000785	19163.00
Bailey, Markayla	0363468	1731.00
Balk, Danielle	0349964	16.49
Ball, Althea	0333222	458.00
Baron Championship Rings Ltd	0309937	1325.00
Barren, Lashawnda	0361425	4177.00
Bass, Eileen	0152049	51.00
Bear Graphics Inc	0000790	2788.82
Becker Florist, Inc.	0000812	942.92
Beissers Inc	0000816	19462.57
Berning, Jason	0341228	160.00
Bidleman, Julaine	0097387	108.14
Big Game Sports Inc	0311657	3679.60



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Black Hills Energy	0077485	763.97
Black, Stephenie	0085253	18.76
Block, Deanna	0100425	1412.00
Blue Ribbon Waters	0068362	397.00
Blunk, Shelly	0003140	400.66
Bobian, Della	0342565	3277.00
Bomgaars	0000839	311.96
Bonilla, Litzzy	0306477	1803.00
Bridges, Shellie	0350751	579.00
Brown Industries	0037407	210.25
Brown, RaeAnna	0217949	1229.00
Bruns, Chrysta	0312353	1280.00
Bucklin, Heather	0350901	80.40
Burkhart, Christina	0339245	562.00
Burns, Trevor	0361849	4062.00
Bustamante, Crystal	0361461	4148.00
C & B Supply Inc	0231285	4284.47
CDW G	0000884	4657.28
CRS/GHS	0001237	173.78
Calderon, Betsy	0316511	638.00
Calvert & Johnson	0000907	16298.37
CamRanger	0363864	468.96
Campbell, Terrell	0350960	368.00
Caramela, Jocelyne	0349051	856.00
Cargill Corn Milling North America	0207399	11679.08
Carolan, Justin	0355704	123.00
Carpet World Flooring America	0000913	34167.50
Case Fuller, Kirsten	0357619	466.32
Case, Rodney	0000129	54.94
Casil, Kalinajay	0336211	919.00
Castle Branch Inc	0337828	490.00
Cemstone Concrete Materials, LLC	0000746	1394.00
Central Iowa Distributing	0000926	7060.60
CenturyLink - Business	0001846	267.68
CenturyLink - Residential	0332002	55.09
Certified Laboratories	0002268	460.26
Charlson, Makenzi	0306341	504.00
Chavez, Cristian	0338042	846.01
Chelesvig, Tom	0002304	167.00
ChemxWorks	0363977	6710.00



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Chen, Sophia	0358130	800.00
Choice Printing	0002192	1524.84
Christensen, Timothy	0346164	158.39
City of Fort Dodge	0000949	30500.00
City of Storm Lake	0000947	120.76
City of Webster City	0000951	4751.60
Clarion Goldfield Dows School	0000953	10390.00
Cochran, Shatondra	0358042	1606.00
College House	0000962	4505.12
Comm 1 the Local 1	0055342	74.85
Committee on Accreditation EMS Professions	0224617	1700.00
Community First Broadcasting	0001495	1082.50
Condon, Jennifer	0000146	92.33
Connection	0002516	165177.00
Control Installations of Iowa	0000999	700.00
Corn Belt Communications	0001005	39.95
Crandall, Krystal	0114776	49.43
Credit, Alisha	0231867	1412.00
Crimmins Welding & Fabrication Inc	0144764	718.03
Culligan Water Conditioning	0001017	12.50
Curry, Lynn	0065909	400.00
Daily Freeman Journal	0001034	325.00
Dakota Supply Group	0146881	365.54
Daniel Tire Company	0001037	948.60
Daniels, Danielle	0256521	1101.01
Danielson, Cynthia	0045700	435.42
Davis Transport	0361272	1669.58
Davis, Victoria	0358752	2566.00
Day, Jayden	0269126	200.00
Deaf Services Unlimited	0001047	2310.00
Dencklau, Conner	0117459	194.00
Dennis Supply Co	0154491	1215.30
Department of Children & Family Services	0364409	137.50
Diaz-Silva, Christina	0254069	109.00
Dickinson, Kaitlyn	0363820	1412.00
Diersen, Hailey	0339496	170.00
Dodge Graphix	0355298	60.00
Dominos Pizza	0001079	533.02
Doolittle Oil Co.	0001080	110.00
Doors Inc	0001081	1098.00



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Dotson, Jennifer	0350345	2773.00
Douglas Burnett, Jennifer	0220905	562.00
Doyle, Edward	0137755	200.00
Duckett, Abbigail	0336902	2445.00
Duet Resource Group	0233004	26004.82
Dugan, Brianna	0271556	812.00
Dunbar Power Equipment	0008533	130.99
EBSCO Information Services	0001118	29098.00
Eagle Grove Comm School	0001110	2309.95
Eagle Grove Mun. Utilities	0001113	227.82
East Sac County High School	0003602	10573.66
Eastwood, Emily	0082538	1862.00
Echo Group	0095788	8175.84
Ecolab	0001119	148.45
Educated Business Resource Corp	0358711	5250.00
Ehoff, Brittany	0339692	72.38
Electrical Engineering & Equipment Co	0025316	1442.55
Ellucian Company LLC	0001039	4772.00
Engineerica Systems Inc	0220125	8490.00
England, Diona	0342712	917.00
Engman, Andrew	0352559	62.00
Evans, Devon	0292106	1600.00
Examity, Inc	0338151	430.00
FBG Service Corporation	0318947	458.00
FRSecure LLC	0316898	10656.00
Fahey, Mackinzie	0322061	157.00
Fastenal Company	0001191	1708.43
Fawcett, Tom	0038827	900.00
Fehr, Elizabeth	0308109	668.00
Ferrilli	0343697	1075.00
Finley-Cross, Rebecca	0351900	326.00
Fire Service Training Bureau	0037572	50.00
Fisher Scientific Education	0002720	843.59
Fjetland, Candace	0001306	109.00
Flaherty, Tanya	0017273	936.00
Fort Dodge Ford Lincoln Toyota	0001166	84.72
Fort Dodge Noon Rotary Club	0001901	320.00
Fort Dodge Parks and Rec	0224670	215691.40
Fort Dodge Water Department	0001174	24742.62
Franklin Covey	0001216	14500.00



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Freland, Heather	0357339	537.00
Frontier Communications	0001221	4880.80
GALE Cengage Learning	0056213	13841.82
Gailey, Dillan	0222337	140.00
Gala, Ilisa	0362306	120.00
Game One	0002069	1957.00
Gandy, Chloe	0361856	2153.00
Gibson, Donovan	0357457	18.00
Gomez, Ariqa	0273904	1501.00
Goodheart Willcox Publisher	0001255	506.14
Goodner, Madison	0238853	867.00
Gordon, Tucker	0324792	260.00
Grayson, Hilary	0359078	4267.00
Grayson, Jimmie	0362007	4720.00
Great Western Dining Services	0001260	27905.69
Greater Fort Dodge Growth Alliance	0150846	500.00
Greene County Community Schools	0252704	7820.34
Greene County Fair Association	0106573	40.00
Greene County Medical Center	0001262	600.00
Griffin, Paige	0141060	809.00
Grooms, Tessa	0341863	698.25
Gross, Kearstin	0294923	1067.00
Gudmonson Services & Marsh Concrete	0066790	210.00
Gumphrey, Brionna	0205593	10.00
Hamilton, Carrie	0312377	495.00
Hanna, Taylor	0361392	3607.00
Harwood, Jennifer	0345739	1220.00
Hatten, Griffin	0093921	160.00
Hauge Associates	0001302	1832.33
Hecht, Larry	0002320	141.12
Heffernan, Lindsay	0031114	136.53
Henderson, Abby	0117702	4670.00
Henry Schein	0042725	94539.44
Heslop, Peyton	0249967	950.00
Higgins, Hannah	0356798	213.00
Hiway Truck Equipment	0001316	14.32
Hoefing, T	0080040	125.40
Hoffman, Delia	0004229	360.00
Holden, Susan	0003414	280.06
Honkomp, Brittany	0310195	1431.50



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Hoover, Kayla	0284518	1412.00
Householder, Kaitlyn	0355897	495.00
Hovey, Kristen	0089492	175.00
Huffman, Jordan	0330664	19.00
Hulsey, Elizabeth	0355148	414.50
Hulsey, Michael	0356508	480.00
Humboldt Community Schools	0037796	26441.86
Humboldt Newspapers	0002757	50.00
Hy Vee	0001350	238.58
I & S Group Inc	0300546	61594.25
ISG Inc	0356671	5812.50
Idexx Laboratories	0364419	56386.52
Image Sells	0051287	10331.25
Infobase Learning	0155806	3307.22
Interplay Learning	0363973	8970.00
Iowa Central Bookstore	0249291	13664.75
Iowa Central Comm Col Foundation	0001359	2659.27
Iowa Central Community College	0000015	93161.59
Iowa Comm College Athletic Conference	0001401	11119.07
Iowa Communications Network	0001361	15324.69
Iowa Department of Education	0009153	1793.00
Iowa Department of Education	0322920	4000.00
Iowa Dept of Education-Owi Program	0001059	420.00
Iowa Illinois Safety Council	0001410	4550.00
Iowa State University	0018699	1200.00
JD Squared	0312939	20347.10
JRG Veterinary Supply	0030037	138.44
Jackson, Sarah	0361296	1122.00
Jackson, Shanna	0338848	1658.00
Jangjirawat, Shaniyah	0362016	4690.00
Janssen Pest Solutions	0230759	5149.26
Jensen Builders	0200129	1106762.35
Joe Middleton Classic	0323990	300.00
John Garton DDS Clinic	0062852	200.00
Johnson, Amber	0362634	19.00
Johnston Autostores	0001391	256.89
Jones, Madison	0362936	1412.00
Jostens Inc	0001460	22337.72
Julius Cleaners Dennis R Julius	0002932	15.40
KCAU	0356480	750.00



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Karaba-Sweazey, Tabitha	0268732	170.50
Kemper, Shelby	0363010	427.00
Kersten, James	0000335	294.96
Keys, Shaviea	0341930	211.00
Keystone Materials Testing	0156276	275.00
Kimball Midwest	0119964	1031.62
Klaver, Kirk	0138323	402.00
Knight, James	0088785	400.00
Koch, Rachel	0112568	1362.00
Kock, Taliya	0355284	300.00
Kondrath, Andrew	0305923	201.20
Kruse, Patrick	0358026	114.97
Landauer, Inc.	0001546	1467.45
Landus Cooperative	0313196	5489.12
Larson, Erin	0253567	10.00
Lasher, Justin	0331384	488.00
Laurens Marathon Comm School	0002409	6000.00
Laurens Municipal Utilities	0328595	88.05
Lawrence, Torie	0284310	1205.00
Lee, Emma	0329820	355.00
Lefevre Law, Pc	0362444	548.10
Lehnhoff, Marisa	0341000	381.00
Lentz, Sarah	0044623	1871.00
Leyton, Savannah	0361106	2131.00
Lifeworks Community Services	0001398	468.00
Linde Gas & Equipment Inc	0253749	2684.04
Lippert, Joseph	0342582	250.53
Little, Caitlin	0334722	5165.00
Liu, Jackson	0363063	232.50
Long Lines Broadband	0333390	1337.24
Luellen, Darius	0361086	4147.00
Lundberg, Michelle	0361022	4147.00
Lyon Painting & Remodel	0297016	10100.00
MATTHEW J MAGGIO, DDS PC, Matthew	0201977	200.00
MCI Residential Service	0001571	15.53
MTI Enterprises Inc.	0001663	603.73
Maben, Courtney	0148316	1906.00
Magellan Pipeline Company	0140206	1748.64
Maharry, Gregory	0066309	200.00
Manson Northwest Webster Comm School	0001582	19968.70



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Marco	0162745	422.40
Marco Technologies, LLC	0348023	210.94
Markie, Keisha	0336301	1072.00
Martin Marietta Materials	0001589	710.54
Martin, Joseph	0001590	5041.95
Masters Transportation	0344897	2466.61
Mattson, Bradley	0325996	196.00
Mays, Eugene	0348340	1472.00
McGargill, Summer	0339437	4760.00
McGraw Hill Education Inc	0001602	208.09
McNamar, Ivy	0315553	477.00
McNew, Aaron	0072346	2402.20
Mediacom	0001605	6266.49
Medical Enterprises Inc.	0008541	350.00
Medical Shipment	0270803	74.77
Meendering, Amanda	0337891	4670.00
Mejia, Jessica	0361337	4342.00
Menards	0001606	5200.28
Michaud, Kenneth	0356605	26.00
Mid West 3D Solutions LLC	0205908	2900.00
MidAmerican Energy	0001632	83895.02
Midstate Plumbing & Htg	0001634	3671.04
Midwest Alarm Services	0001635	9560.28
Midwest Top Shop	0001643	1419.00
Miller, Allyson	0290932	315.00
Mirion Technologies (GDS) Inc	0075171	37.32
Mischke, Elisha	0024428	3822.00
Mize, Tristian	0359186	3434.00
Moffitt, Michael	0053935	600.00
Morlan, Samuel	0290388	589.00
Mosley-Green, Darquell	0157160	1214.00
Mueller Recreational Products	0047969	4133.70
Mullenbach, Dan	0341914	160.00
NAEMT	0001670	50.00
NAPA Auto Supply	0001682	13464.17
National Association of Student Financial Aid Admn	0106408	2693.00
National Curriculum & Training Institute Inc	0002960	1403.90
Nelms, Emily	0358370	28.00
Nelsen, Jeff	0000451	185.59
Neubauer, Rachael	0355145	4670.00





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Newell, Sean	0279911	495.00
Newman, Jaquelyn	0278512	59.00
North Central Correctional Facility	0024989	1309.98
North Central IA Regional Solid Waste Agency	0001871	71.36
North Iowa Area Comm College	0001678	4415.83
Northern Lights Distributing	0001723	2537.68
O'Connor, Bennett	0239803	286.68
O'Connor, Jacob	0268677	160.00
O'Hearn, Ellenor	0272450	1622.00
OASP	0350419	175.00
Olmstead, Noelle	0238714	786.00
Optic Ink LLC	0324062	277.50
Orona-Hernandez, Selena	0265632	1412.00
Oswald, Andrea	0011016	164.06
PDQ Supply Inc	0042546	751.44
PSI Services LLC	0352595	1231.80
Party Productions	0001770	4729.68
Passageways Inc	0364211	7400.00
Patterson, Amber	0044451	108.00
Patterson, Johnny	0228595	464.00
Pavik, Andrea	0116244	95.00
Pederson Sanitation	0001776	10680.00
Pederson, Reese	0272488	2300.00
Pena, Ambrosia	0295758	1751.00
Pena, Angel	0333652	563.00
Pepsi Beverage Co Vending	0353892	65.58
Pepsi Beverages Co-Concessions	0001782	2.40
Peterson, Teah	0057025	1502.00
Phi Theta Kappa	0001787	35.99
Pieczko, Brandie	0229561	131.00
Pippins, Keyara	0359536	4720.00
Pitney Bowes Global-Lease	0001795	4537.65
Pitney Bowes Inc	0348733	174.29
Ploeger, Lance	0009629	160.00
Plumb Supply Company	0001798	8355.77
Pocahontas Area High School	0127693	9596.21
Pocahontas Co. Economic Dev Comm	0333705	1985.01
Pocahontas County Fair Board Assn	0106574	40.00
Pocahontas Dental, P.C.	0358160	200.00
Poldervaart, Corrie	0284596	3992.00



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Polish to Protection	0357906	5681.62
Polk County Sheriff	0285715	83.72
Posey, Raelynn	0240071	1731.00
Presswood, Jonathon	0294040	211.00
Prevention Research Institute	0001825	1875.00
Price, Jeremiah	0092747	192.96
Professional Solutions	0364327	1840.00
Protection Specialists	0121972	1300.00
Prudent Painting	0357291	4020.00
Ramirez, Alexzandria	0356237	30.00
Ramirez, Kacy	0106096	546.00
Randle, Charlonay	0363657	1122.00
Randy's Body Shop	0350346	5713.54
Ray, Jaymie	0018247	855.00
Reach Network, Inc	0297134	12600.00
Reap, Kayla	0351706	410.00
Red Ventures Education	0343939	23700.00
Rees Truck & Trailer Inc	0009943	507.48
Reeves Grady, Samantha	0035587	112.02
Ressequie Richardson, Angela	0338191	25.89
Richards, Michael	0109847	204.52
Rieman Music Inc	0001857	1279.93
Riser, Abbie	0356814	18.00
Robertson, Michael	0093097	100.50
Rork, Brandy	0023998	109.00
Rudolph, Micah	0336840	3698.00
Ruesga, Jose	0342774	423.00
Rummel, Samuel	0338153	750.00
Salsbury Industries	0001921	216.00
Sams, Madeline	0360754	2871.00
Scenario Learning LLC	0342108	10395.00
Schlecht, Reese	0344610	400.00
Schoby, Ashley	0250017	799.00
School Perceptions LLC	0364106	6350.00
Schoon, Stormi	0151742	4464.00
Schuler, Shawna	0071172	114.00
Schumacher Elevator Company	0001936	45489.79
Scorebird	0352186	1100.00
Seals, Tammy	0232819	4670.00
Seavey, Gerry	0364204	200.00



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Servpro of Fort Dodge	0249696	44912.91
Shaver, Mysty	0338090	1000.00
Sherwin Williams	0001949	3988.32
Shimkat Motor Company	0027532	273.00
Shred it USA	0319948	287.61
Simmons, Jayson	0353810	300.00
Siouxlandproud.com	0356486	300.00
Smith, Connie	0002359	247.40
Smith, Dean	0330317	140.00
Smith, Lenaya	0361809	91.00
Smith, Mallory	0042171	26.13
Snap on Tools	0243378	97636.10
Snavely, Michaela	0346485	2845.00
Snyder & Associates	0299728	3500.00
South Central Calhoun Community Schools	0252703	11273.94
South Hamilton Community School	0126362	13371.91
Southeast Valley High School	0253397	14445.32
Southwest Research Institute	0162617	2494.50
Stanley, Kaytlynn	0306325	100.00
Stenzel, William	0043899	75.78
Stevens, Ethan	0354719	859.01
Stokes, Dinah	0363548	429.00
Storey Kenworthy/Workspace Inc	0002004	1190.12
Storm Lake Comm School	0002365	3958.00
Strader, Jason	0009847	1272.00
Struve, Britney	0351804	1013.00
Sweetwater Music Instruments	0361921	6158.00
TEAM Services Inc	0054834	374.30
Takhien, Sandra	0357577	25.00
Tara Jackson	0358650	3717.96
Tate, Addison	0249134	19.00
Taylor, Shanay	0363261	1037.00
Teaching Strategies LLC	0078562	121.70
Teusch, James	0059751	400.00
Tharp, Shanice	0349836	63.00
The Gowrie News	0002068	880.00
The Iowa Outdoors Store	0253863	1173.83
The Messenger	0002076	2645.00
The Messenger-Circulation	0002077	310.90
The Trash Man	0002088	287.88



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Thomas, Ellie	0350306	37.01
Thompson, Justin	0081642	510.00
Thoren, Jessica	0305435	433.00
Tjebben, Ronald	0279697	758.43
Tolle, Hannah	0354768	175.00
Torres, Emigdio	0350717	173.00
Trammell, Jacqueline	0360977	1824.00
Trane US, INC	0106050	3357.60
Travis, Monica	0307560	1744.00
Treadmill Heroes	0306667	96.87
Treiber, Sara	0013217	4217.00
Trinity Regional Medical Center	0038428	1124.85
Trobec, Heather	0234313	76.49
Trophies Unlimited	0002135	325.00
Turner, Brianna	0351704	370.00
Ulrich, Jesse	0010907	316.24
United Parcel Service	0002157	2162.95
Unitypoint Health-Waste	0002132	8432.74
Us Department of Treasury	0284957	477.82
Utley Quality Air Solutions	0068255	1400.00
VIRCO Inc	0148778	111865.95
Van Meter Industrial, Inc.	0002179	98.40
Van Sant Enterprises Inc	0106847	1081.50
Vantage Apparel	0355462	1997.30
Verizon Wireless	0002186	3201.12
Vestis	0108657	1520.77
Vital Source	0206346	24603.80
W & H Cooperative Oil Co	0002196	138.00
Walsh Door & Security	0228701	31460.38
Walters Sanitary Service Inc	0115169	10520.00
Watts, Katie	0362170	1122.00
Webster Calhoun Coop Telephone Assn	0207534	258.00
Webster City Comm School	0002640	10000.00
Webster City True Value	0066766	103.92
Webster Glass Company	0002221	15000.00
Weideman, Michael	0346616	4607.90
Weisberg Implement	0342195	1076.56
Wessels Oil Co Inc	0066261	5096.10
Wessels, Brandon	0133642	89.26
Williams, Elizabeth	0355435	749.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

8/1/2024 8:05:55 AM

June 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Williams, Leland	0035166	1756.85
Williamson, Lashelda	0298506	546.00
Wilson Restaurant Supply Inc	0250160	6290.78
Window Man LLC	0364108	6460.00
Wise, Crystal	0363814	1122.00
Wise, Pamela	0088412	448.64
Wittrock, Molly	0309795	157.00
WnB Services, LLC	0276699	8163.96
Woodman Controls	0002237	2550.00
Wright, Tonya	0360756	4670.00
Wurth Baer Supply Company	0231398	598.22
Wynter, Ashley	0361320	4147.00
Zabinski, MacKie	0335947	4098.00
Zavala, Yesenia	0155289	852.00
Zeisneiss, Amanda	0094983	1009.00
Zenon-Calles, Karina	0335370	338.00
Zollner, Brandi	0362679	1122.00
Zuviri, Sally	0338833	217.75
inTANDEM Marketing	0355975	500.00
	<b>GRAND TOTAL</b>	<b>\$3,557,986.68</b>

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Allyson Walter  
Board Secretary

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Dr. Jesse Ulrich  
President