



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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July 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	460.55
AI Labs LLC	0335904	800.00
ASTM International	0089543	4316.00
Abila, Ramona	0339656	1394.00
Ad Astra Information Systems, LLC	0357110	50525.00
Adams, Neale	0000028	87.10
Advanced Waste Solutions	0305364	540.00
AgState	0042873	194587.27
Ahlers & Cooney Pc Attorneys At Law	0002538	1029.50
Airgas USA LLC	0000729	5.74
Akanhay, Kelsey	0152037	495.00
Alliant Energy	0000736	125.01
Allison, Katie	0226932	544.00
American Accessories for Band LLC	0342047	759.20
American Technical Publishers	0000701	6565.68
American Veterinary Medical Association	0364717	3000.00
Anatamage	0355383	101660.00
Andersen, Michelle	0092904	1286.00
Armstead, Kandi	0288671	791.00
Arnold Motor Supply	0000765	199.14
Arreola Amador, Maria	0024668	1034.00
Artisans, Inc.	0310904	16928.06
Ascendance Trucks, LLC	0364395	6713.37
Ayala, Maria	0358175	1645.00
B&H Photo Video	0000785	2378.47
Bailey, Markayla	0363468	1680.00
Bass, Eileen	0152049	1732.00
Becker Florist, Inc.	0000812	125.00
Beissers Inc	0000816	1140.58
Bidleman, Julaine	0097387	274.70
Birchard, Ashley	0114825	349.00
Black Hills Energy	0077485	241.12
Black, Stephenie	0085253	14.07
Blanden Memorial Art Museum	0000832	150.00
Block, Deanna	0100425	1393.00
Blue Ribbon Waters	0068362	386.50
Bomgaars	0000839	107.94
Bonilla, Litzy	0306477	1485.00
Bound Tree Medical LLC	0000843	338.66
Bradley, Cecilia	0354451	200.00



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Bridges, Shellie	0350751	495.00
Brigham Young University	0000846	767.70
Bronk, Nathaniel	0354461	16.00
Bruns, Chrysta	0312353	1261.00
Burlington English	0266913	51840.00
Buttler, Amanda	0355519	786.78
CASAS	0000877	3415.00
CENGAGE Learning	0002094	8628.75
COMPanion Corporation	0334633	2152.00
Calderon, Betsy	0316511	981.00
Calhoun County Auditor	0000902	6527.83
Calvert & Johnson	0000907	2126356.78
Campbell, Terrell	0350960	495.00
Caquelin, Kyle	0343004	903.01
Career Dimensions, Inc.	0000910	3024.00
Carpet World Flooring America	0000913	29479.50
Carver, Sophia	0232856	113.00
Cary, James	0362849	2793.00
Case Fuller, Kirsten	0357619	466.32
Case, Rodney	0000129	91.12
Casey, Kelsey	0296988	168.65
Central Iowa Distributing	0000926	5454.50
CenturyLink - Business	0001846	61.65
CenturyLink - Residential	0332002	55.18
Cherry Bowl	0344647	700.00
Choice Printing	0002192	813.58
Christensen, Timothy	0346164	50.00
City of Storm Lake	0000947	128.79
Cochran, Shatondra	0358042	1680.00
Coe College	0004035	925.00
College House	0000962	49463.77
College Swim Coaches Assn of America	0207078	550.00
Comm 1 the Local 1	0055342	59.90
Commission on Accreditation	0000976	1000.00
Committee on Accreditation EMS Professions	0224617	1700.00
Community First Broadcasting	0001495	1082.50
Credit, Alisha	0231867	1393.00
Crescent Electric Supply Co	0001013	-236.70
Crimmins Welding & Fabrication Inc	0144764	416.33
Crimmins, Mark	0130267	114.26



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Culligan Water Conditioning	0001017	12.50
DF Sport	0330891	5373.10
DSAOC	0246364	300.00
Daily Freeman Journal	0001034	565.00
Dance Team Union	0289292	950.00
Daniel Tire Company	0001037	2030.00
Daniels, Danielle	0256521	2519.00
Darling, Rebecca	0361241	1.00
Davis Transport	0361272	205.46
Davis, Jerris	0353672	2720.00
Dawnsign Press	0350387	1399.00
Dayton Wranglers	0051665	500.00
Department of Children & Family Services	0364409	137.50
Des Moines Area Comm College	0001061	29662.01
Di-Acro	0301476	21039.00
Digital Theatre US LLC	0343779	3244.50
Dobson Pipe Organ Builders Ltd.	0200449	8643.00
Dotson, Jennifer	0350345	1039.00
Douglas Burnett, Jennifer	0220905	544.00
Dunbar Power Equipment	0008533	731.87
Durable Concrete Designs	0268045	5642.00
EKF Diagnostics Inc	0310979	196.50
Eagle Grove Cooperative Inc	0324368	128373.10
Echo Group	0095788	3086.92
Ecolab	0001119	259.58
Edwards, Christy	0363529	4217.00
Ellsworth Publishing Company	0001136	482.00
Ellucian Company LLC	0001039	343324.00
Elsevier Inc	0001137	35440.34
Elston Jr, Tavares	0361359	559.50
England, Diona	0342712	898.00
Engman, Andrew	0352559	380.00
Eral, Chloe	0309817	115.00
F A Davis Company	0001153	22010.88
Farm News	0001187	250.00
Farrell's Automotive Repair LLC	0300444	55.95
Fastenal Company	0001191	126.01
Fehr, Elizabeth	0308109	2351.00
Ferrilli	0343697	1075.00
Finley-Cross, Rebecca	0351900	880.00



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Fisher Scientific Education	0002720	1098.22
Fjetland, Candace	0001306	109.00
Flaherty, Tanya	0017273	2595.00
Fonseca, Alex	0347146	161.60
Force America	0001209	222.84
Fort Dodge Asphalt Co	0001156	1350.00
Fort Dodge Ford Lincoln Toyota	0001166	282.87
Fort Dodge Police Association	0343881	500.00
Fort Dodge Softball Assn	0001171	100.00
Fort Dodge Tennis Club Inc	0287888	138.52
Fort Dodge Water Department	0001174	2730.67
Fort Dodge Young Professionals	0048406	100.00
Frank, Madison	0152275	1680.00
Frontier Communications	0001221	1881.36
Fuel Iowa	0159897	688.00
Gailey, Dillan	0222337	70.00
Gala, Ilisa	0362306	30.00
Game One	0002069	8722.00
Gomez, Ariqa	0273904	1394.00
Goodheart Willcox Publisher	0001255	17893.70
Goodner, Madison	0238853	791.00
Gottcha Covered	0333577	5849.80
Great Western Dining Services	0001260	52712.43
Grebe, Tyson	0337909	494.00
Griffin, Paige	0141060	791.00
Grooms, Tessa	0341863	332.50
Gross, Kearstin	0294923	645.00
Gudmonson Services & Marsh Concrete	0066790	105.00
H21 Group	0344618	4153.00
Hamilton, Carrie	0312377	495.00
Hauge Associates	0001302	480.44
Henry Schein	0042725	1549.63
Heslop, Peyton	0249967	535.00
Hinderaker, Diane	0364704	50.00
Holmes Murphy	0266959	697500.00
Holst, Cameron	0284245	22.00
Honkomp, Brittany	0310195	193.50
Householder, Kaitlyn	0355897	495.00
Hudl	0234620	195.00
Humboldt County Development Association	0263102	1000.00



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Humboldt Newspapers	0002757	210.00
Hyer, Jadin	0350823	920.00
I & S Group Inc	0300546	31051.25
Image Sells	0051287	5787.80
Infobase Learning	0155806	12348.67
Innovative Educators	0227683	3400.00
Instructure	0321089	129965.47
Iowa Assn of Student Financial Aid Adm	0001385	400.00
Iowa Central Bookstore	0249291	750.00
Iowa Central Comm Col Foundation	0001359	3626.94
Iowa Central Community College	0000015	3249.35
Iowa Comm College Athletic Conference	0001401	300.00
Iowa Communications Network	0001361	15216.29
Iowa Department of Education	0009153	1495.00
Iowa Department of Revenue	0031727	1385005.19
Iowa Fire Control LLC	0001405	19117.00
Iowa Renewable Fuels Association	0089666	400.00
Iroquois Ironworker Inc	0090569	38408.60
J F Ahern Co	0349281	17781.47
JP Party Rentals	0357390	2545.00
JRG Veterinary Supply	0030037	539.42
Jackson, Sarah	0361296	1677.00
Jackson, Shanna	0338848	1835.00
Janning Ceiling Systems Inc	0001465	52429.00
Janssen Pest Solutions	0230759	5149.26
Jenkins, Megan	0321348	500.00
Jensen Builders	0200129	332015.97
John Wiley & Sons Inc	0001484	1444.84
Johnson, Amber	0362634	2786.00
Johnson, Eric	0016030	284.51
Johnstone Supply	0001485	1968.20
Jones & Bartlett Learning LLC	0001487	14059.53
Jones Sports Company LLC	0364716	4795.74
Jones, Madison	0362936	1393.00
Kanopy LLC	0298258	3000.00
Kante, Ismael	0360984	7.00
Karaba-Sweazey, Tabitha	0268732	77.50
Kemper, Shelby	0363010	2308.00
Kendall Hunt Publishing Company	0070081	2739.29
Keystone Materials Testing	0156276	44.00



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Kiefer USA	0261978	561.18
Kimball Midwest	0119964	254.01
Klatt, Alyssa	0334413	375.00
Koch, Rachel	0112568	1393.00
Kondrath, Andrew	0305923	227.80
Labster	0342143	929.25
Labyrinth Learning	0086160	292.33
Lard, Kevina	0353477	250.00
Lawrence, Torie	0284310	495.00
Leatherneck Classic	0220194	400.00
Lefevre Law, Pc	0362444	467.10
Lentz, Sarah	0044623	1680.00
Lifeworks Community Services	0001398	312.00
Linde Gas & Equipment Inc	0253749	596.70
Liu, Jackson	0363063	132.50
Lopez Villa, Blanca	0302380	341.00
Lueth, Jalen	0354204	1216.01
MCI Residential Service	0001571	15.69
MIDAS Council of Governments	0001633	2000.00
MPS Customer Service	0002195	123.80
Maben, Courtney	0148316	495.00
Mad Rabbit Design	0297977	552.50
Mark's Dancewear	0364439	1935.64
Markie, Keisha	0336301	1677.00
Martin, Joseph	0001590	5041.95
Martin, Kelly	0061384	67.55
Matthews Book Company	0001595	11296.53
Mays, Eugene	0348340	1393.00
McElmurray Jr, Tremain	0364296	75.00
McGraw Hill Education Inc	0001602	24241.87
McM Brands	0351684	908.70
McMahon, Elizabeth	0236973	174.60
McMaster Carr	0002955	224.83
McNamar, Ivy	0315553	2308.00
McNew, Aaron	0072346	1626.00
Mediacom	0001605	6176.50
Menards	0001606	1503.32
Mentzer, Stacy	0086491	148.34
Mid States Championships	0237766	450.00
MidAmerican Energy	0001632	9749.76



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Midstate Plumbing & Htg	0001634	171.00
Midwest Alarm Services	0001635	680.00
Midwest Collegiate Championships	0344645	400.00
Midwest Top Shop	0001643	3538.10
Mike Holt Enterprises Inc	0002579	1208.38
Miller, Allyson	0290932	495.00
Mines, Jaylin	0361513	47.01
Mirion Technologies (GDS) Inc	0075171	1179.46
Morningside College	0002628	1300.00
Mosley-Green, Darquell	0157160	2656.00
Motor Coach Industries, Inc	0355467	9972.79
NAPA Auto Supply	0001682	452.49
NIRA	0082599	400.00
National Dance Alliance	0265352	10301.00
National Junior College Athletic Assn	0001693	2000.00
Naxos Digital Services	0098941	1125.00
New Century FS	0299267	619.47
New Century Fs	0363443	1744.04
Newell, Sean	0279911	495.00
Nordent Manufacturing	0095011	354.24
North Central IA Regional Solid Waste Agency	0001871	10.00
North Iowa Area Comm College	0001678	4396.82
Northern Lights Distributing	0001723	77.92
O'Hearn, Ellenor	0272450	1114.00
OCLC Inc	0046280	3587.05
Onuoha, Paschal	0351859	136.00
Orona-Hernandez, Selena	0265632	1393.00
P & P Electric	0304985	68.46
PJWB, LLC	0364329	6612.88
PSI Services LLC	0352595	7362.50
Page, Christopher	0305810	1393.00
PartnerShip	0259776	767.80
Patterson, Johnny	0228595	495.00
Pearson Education	0001774	4471.78
Pederson Sanitation	0001776	8408.00
Pena, Angel	0333652	544.00
Peterson, Heather	0352865	1497.00
Petrowiak, Michaelah	0334094	779.50
Pitney Bowes-Reserve Acct	0095703	25000.00
Platinum Education Group, LLC	0162283	520.00



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Plumb Supply Company	0001798	1755.92
Polish to Protection	0357906	3428.68
Posey, Raelynn	0240071	1680.00
Powers, Dawn	0364875	120.00
PrairieFire Coffee	0356728	107.80
Quill.com	0208555	307.70
Randle, Charlonay	0363657	1677.00
Rasasy, Anna	0325914	261.00
Ray, Jaymie	0018247	990.00
Reap, Kayla	0351706	495.00
Red Ventures Education	0343939	11400.00
Rees Truck & Trailer Inc	0009943	981.42
Respondus Inc	0001879	8995.00
Rhead, Jill	0004807	70.00
Rieman Music Inc	0001857	1570.00
Rivera, Giovanni	0343109	671.00
Robertson, Michael	0093097	829.00
Rogers Tire Service LC	0001893	370.00
Ruesga, Jose	0342774	1039.00
Rummel, Samuel	0338153	750.00
SDC Publications	0151689	1338.00
Sandoval, Brittany	0289091	1071.00
Schaecher, Lindsey	0364872	50.00
Scheuermann, Alyssa	0269357	815.00
Schimberg Company	0278370	1509.10
Schlegel, Heidi	0309935	70.00
Schoby, Ashley	0250017	1617.00
Schumacher Elevator Company	0001936	1265.24
Scott, Jeramiah	0347979	397.00
Servpro of Fort Dodge	0249696	28484.58
Sheerin Scientific	0158561	4981.00
Sherwin Williams	0001949	1320.12
ShineOn designs	0345263	805.00
Smg	0355789	96161.89
Smith, Mallory	0042171	521.02
Southern Texas Professional Golfers Assoc Foundation	0364935	1000.00
Southwest Research Institute	0162617	2653.50
Specialized Turf & Irrigation Systems	0002872	8566.65
Sports World Inc	0024992	1655.15
Statista Inc	0270662	5819.00





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Stein, Eric	0004103	61.00
Stevens, Reanna	0356240	1361.00
Stokes, Dinah	0363548	2227.00
Stony Creek Landscapes	0095956	19412.50
Storey Kenworthy/Workspace Inc	0002004	92.77
Strader, Jason	0009847	969.00
Stream Dudes	0310662	12085.00
Struve, Britney	0351804	994.00
Sturtz, Tiffany	0033277	95.00
Summerville, William	0337614	10.00
Symplicity Corp	0163204	10000.00
Tafie, Martha	0334966	821.50
Tague, Catie	0364873	75.00
Taylor & Francis Group	0023465	1470.62
The Iowa Outdoors Store	0253863	4439.11
The Lewer Agency, Inc	0357201	330.56
The Line Up	0152510	505.50
The Messenger-Circulation	0002077	296.40
The Trash Man	0002088	286.12
Third St Sportswear	0357023	1570.20
Thomas, Ellie	0350306	495.00
Tophatmonocle Us Corp	0351958	155.04
TrackMan Inc	0321524	5000.00
Transparent Language Inc.	0342567	6950.00
Travis, Monica	0307560	1810.00
Trinity Regional Medical Center	0038428	182.20
Turner, Brianna	0351704	1089.00
Uniflex	0024353	920.00
United Parcel Service	0002157	2195.09
United States Treasury	0235512	1830.84
Unitypoint Health-Waste	0002132	8726.91
Us Department of Treasury	0284957	238.91
VIRCO Inc	0148778	3104.40
Vaczy, Craig	0363494	2714.00
Vantage Apparel	0355462	682.87
Varsity Group	0299173	15445.00
Verizon Wireless	0002186	3834.48
Vestis	0108657	621.36
WageWorks, Inc.	0342964	932.28
Walters Sanitary Service Inc	0115169	600.00



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Watts, Katie	0362170	1677.00
Webster Calhoun Coop Telephone Assn	0207534	258.00
Webster City True Value	0066766	69.20
Wessels Oil Co Inc	0066261	3949.00
Williams, Elizabeth	0355435	2042.00
Williams, Harold	0346987	2973.00
Williams, Leland	0035166	1637.00
Williamson, Lashelda	0298506	990.00
Wilson Restaurant Supply Inc	0250160	4644.64
Wise, Crystal	0363814	1677.00
Witt, Justin	0362018	2799.00
WnB Services, LLC	0276699	5760.00
Women's Golf Coaches Association	0364891	210.00
Woodman Controls	0002237	2550.00
Zeisneiss, Amanda	0094983	766.00
Zimco Supply Co	0000020	1066.00
Zollner, Brandi	0362679	1677.00
	<b>GRAND TOTAL</b>	<b>\$6,793,022.37</b>

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Allyson Walter  
Board Secretary

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Dr. Jesse Ulrich  
President