



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
1st Avenue Chiropractic PC	0035731	89.00
3rd Degree Screening, Inc	0364306	1257.55
A Plus Auto Glass	0226654	556.63
ALPHAMEDIA USA LLC	0320599	1898.00
AML Riverside	0293776	150.00
AP Air Inc	0131184	190.00
ASCAP	0000750	1554.75
AWOGS	0314618	1159.00
Ad Aids Inc	0252827	110.00
Adams, Devere	0364203	186.26
Adams, Neale	0000028	271.35
Advance Auto Parts	0000719	24.37
Advanced Waste Solutions	0305364	360.00
Ahlers & Cooney Pc Attorneys At Law	0002538	2060.00
Airgas USA LLC	0000729	75096.76
Akines, Elijah	0346033	196.00
Alliant Energy	0000736	188.70
Alons, Jason	0113347	230.00
Alta Aurelia High School	0203604	327.86
Amaya, Oscar	0025281	340.00
American Institute of Professional Bookkeepers	0317484	2731.48
Anderson, Robert	0205682	925.12
Andrews Professional Entertainment	0351824	1100.00
Antuna, Rosa	0024669	4631.55
Apperson Inc	0000760	600.00
Armstrong, Bayley	0297873	95.80
Arnold Motor Supply	0000765	9312.13
Ascendance Trucks, LLC	0364395	9338.95
Ascensus	0366859	950.00
Augustine Surgical Inc.	0364697	423.00
Automatic Machine Products Inc	0135688	8293.29
Automation Direct	0209606	40135.50
Awards Center	0302670	4188.52
Ayala, Maria	0358175	368.92
Ayers, Andrew	0293601	1030.00
BSN Sports LLC	0235659	1120.26
Backes, Larry	0313723	240.00
Baker, Brady	0351913	225.00
Barnes PRCA Rodeo	0314513	20000.00
Bass, Allen	0322065	80.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Becker Florist, Inc.	0000812	408.89
Beissers Inc	0000816	6964.99
Berning, Jason	0341228	245.00
Bertran, Colette	0065607	244.88
Betenbender Manufacturing Inc	0002544	177.13
Bidleman, Julaine	0097387	23.45
Birkey, Travis	0367009	150.00
Black Hills Energy	0077485	451.63
Black, Stephenie	0085253	28.14
Blanchard, Jeffrey	0367428	340.00
Blick Art Materials	0001071	498.41
Blue Ribbon Waters	0068362	424.45
Boekhoff, Greg	0285087	1465.00
Bomgaars	0000839	1631.10
Bound Tree Medical LLC	0000843	128.99
Briar Cliff University	0004031	425.00
Bridges, Patrick	0296742	4032.12
Briner, Damien	0342802	586.50
Bromeland, Tom	0304476	300.00
Brown, Howard	0364167	940.00
Brown, Ida	0364687	200.00
Brown, Kylie	0345923	100.00
Brungardt, Rodney	0002875	240.00
Bryant, Dallas	0341358	225.00
Bucklin, Heather	0350901	46.36
Burgin, Robert	0314445	240.00
Burton, Kelly	0003381	150.00
Bw Fusion	0354619	77.00
CIT Charters, Inc	0222081	14520.99
CNOS, PC	0324897	3740.00
CRS/GHS	0001237	109.01
Callens, Elexis	0334066	5196.92
Cameron, Trevon	0358673	806.00
Campbell, Wyndell	0352054	225.00
Cannon, Jason	0353446	1230.75
Carolina Biological Supply Co	0000912	160.16
Carroll Companies	0113692	1454.61
Case Fuller, Kirsten	0357619	602.99
Castle Branch Inc	0337828	84.00
Cemstone Concrete Materials, LLC	0000746	7879.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Central Iowa Building Supply Inc	0002719	1263.78
Central Iowa Distributing	0000926	14829.00
CenturyLink - Business	0001846	276.64
CenturyLink - Residential	0332002	59.26
Certification Center	0029869	2990.00
Certified Laboratories	0002268	901.34
Certified Testing Services, Inc	0274401	1582.00
Champion Chrysler Center	0360993	2854.00
Charbonneau, Shekinah	0348904	940.55
Chase, Charles	0022976	265.00
Chen, Sophia	0358130	200.00
Choice Printing	0002192	26657.00
Christy, Michael	0249136	362.12
City Laundering Co	0330585	1043.32
City of Branson	0367285	500.00
City of Storm Lake	0000947	734.49
City of Webster City	0000951	7268.69
Civitate, Christopher	0146706	340.00
Clarion Distributing	0147308	52.00
Clark, Kylie	0364102	1306.37
Claus, Mylina	0130958	30.20
Cleveland, Christopher	0120699	88.44
Cochrane, Bruce	0053946	200.00
Coleman, Bridget	0106487	7448.00
Coleman, Terry	0111860	425.36
College House	0000962	1827.18
Comm 1 the Local 1	0055342	74.85
Community First Broadcasting	0001495	1030.00
Community Safety Net	0341393	80.00
Condensed Curriculum International, Inc	0349422	13245.52
Corn Belt Communications	0001005	39.95
Cox, Jenna	0367429	150.00
Creech, Mikayla	0365072	315.55
Crimmins Welding & Fabrication Inc	0144764	1337.75
Cruz Carmona, Erik	0353231	112.12
Culligan Water Conditioning	0001017	12.50
Culligan of Storm Lake	0008445	154.60
Curry, Lynn	0065909	200.00
DF Sport	0330891	1866.99
DK Diesel of Fort Dodge	0079404	4887.74



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
DMACC	0223665	337.00
Daily Freeman Journal	0001034	360.00
Dakota Supply Group	0146881	1531.61
Daniel Tire Company	0001037	2465.00
Daniel Zinnel	0362345	44000.00
Danielson, Cynthia	0045700	464.08
Davis Equipment Corporation	0046150	463.90
DeBaun, Jacey	0207312	350.00
DeCoursey, Paul	0000167	87.10
Decker Sporting Goods	0002388	390.00
Decker Truck Line, Inc.	0001050	11908.97
Denholm, Mason	0363774	41.50
Dennis Supply Co	0154491	1608.69
Des Moines Area Comm College	0001061	756.14
Des Moines Area Community College	0093284	570.00
Dinkins, Rachel	0363803	866.55
Dismute, St. Julian	0094643	500.00
Dix, Ethan	0315667	340.00
Dodd Construction, LLC	0359379	600.00
Dodge Graphix	0355298	896.00
Dominos Pizza	0001079	414.72
Dostal, Cole	0366837	225.00
Dotson, Jennifer	0350345	1710.75
Douglas County Sheriff	0366164	100.00
Drake University	0004038	250.00
Dresback, Gary	0361370	150.00
Driscoll, Mitch	0344877	675.00
Duet Resource Group	0233004	91712.26
EFX Apparel LLC	0364680	1652.77
Eagle Grove Mun. Utilities	0001113	148.34
Echo Group	0095788	5680.50
Ecolab	0001119	259.58
Eekhoff Motors	0367080	14032.00
Eisenlauer, Anna	0361435	201.00
Electrical Engineering & Equipment Co	0025316	392.16
Elsbernd, Dylan	0345018	458.50
Elsevier Inc	0001137	71.19
Emcee Electronics, Inc	0366454	14949.73
Enviropak LLC	0162388	293.20
Essential Education	0266914	1185.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Essing, Carter	0323497	1030.00
Evans, Elizabeth	0052537	200.00
Evertsen, Rudy	0351925	450.00
Examity, Inc	0338151	70.00
FBG Service Corporation	0318947	229.00
Family Bowling Center	0001182	4537.50
Fareway	0348243	163.85
Fastenal Company	0001191	1206.18
Fessler, Robert	0255633	1440.00
Finsel, Gabriel	0343549	362.12
Fisher Scientific Education	0002720	2038.86
Fjetland, Candace	0001306	109.00
Fleagle, Mark	0329635	230.00
Fleener, Kris	0254964	300.00
Florey, John	0356761	300.00
Force America	0001209	629.67
Fort 8 Theater	0009739	1418.82
Fort Dodge Asphalt Co	0001156	47.00
Fort Dodge Country Club	0001165	5276.00
Fort Dodge Fiber	0355518	82.85
Fort Dodge Ford Lincoln Toyota	0001166	6029.60
Fort Dodge Soccer Association	0215768	480.00
Fort Dodge Water Department	0001174	17713.12
Fortin-Klahn, Julie	0300551	185.00
Fouts, Raymond	0358569	225.00
Fox, Logan	0358653	1467.37
Freeman, Anna	0268814	2177.00
Frontier Communications	0001221	2002.90
GATR Truck Center	0237916	302.18
Gallagher Benefit Services, Inc	0358951	7000.00
Gallagher Student Health	0366464	1044.64
Game One	0002069	64737.79
Garrow, Jon	0366838	225.00
Gaumard Scientific Company	0156710	57422.00
Gaydo, Timothy	0310319	249.24
George, Ryan	0271449	300.00
Gerber Auto Care	0132515	168.82
Gibbons, Michaela	0353864	370.75
Gibbs, George	0051199	817.00
Gibson, Tim	0359119	300.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Giza, Sean	0297658	340.00
Goal Kick Sporting Goods	0002718	688.17
Gordon, Chad	0366839	225.00
Graewin, Kristopher	0309210	440.00
Great Western Dining Services	0001260	276916.41
Greve, Patrick	0043753	1500.00
Grimes, Troy	0332012	2028.02
Grossnickle, Dean	0341361	225.00
Gudmonson Services & Marsh Concrete	0066790	85.00
Haden, Gregg	0056121	1620.00
Haffar, Aziz	0048139	585.00
Hagerman, Micah	0365816	450.00
Hall, Haley	0312341	5184.00
Halverson, Scott	0348007	917.78
Hargens, Danielle	0132297	4500.00
Harvey, Frankie	0076721	26300.00
Hauge Associates	0001302	687.88
Hawkeye Redtails Sports Shooting	0367474	480.00
Heinis, Shane	0366840	225.00
Hennagir, Caroline	0352339	35.25
Henry Schein	0042725	21206.34
Hensley, Ian	0262399	625.00
Hill, Allan	0349501	2500.00
Hiway Truck Equipment	0001316	2090.08
Hoaglund, Scott	0355728	225.00
Hoberg-Do Not Use, Pat	0208036	150.00
Hoffman, Delia	0004229	180.00
Holden, Susan	0003414	140.70
Hoosier Classic Charities Inc	0269289	600.00
Hoover, Tony	0036125	103.55
Hoscheid, Abby	0353067	787.50
Huitt, Kendra	0354574	406.25
Hy Vee	0251920	77.92
Hy Vee	0001350	83.86
Hy Vee	0340107	4.27
I & S Group Inc	0300546	14852.22
Idexx Laboratories	0364419	4210.23
Ihrig, Stacy	0336690	91.66
Image Sells	0051287	3745.96
Iowa Assn of Comm College Trust	0001376	60994.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Iowa Central Bookstore	0249291	2471.10
Iowa Central Comm Col Foundation	0001359	3449.27
Iowa Central Community College	0000015	39909.30
Iowa Comm Coll Student Serv Assn	0001400	95.00
Iowa Comm College Athletic Conference	0001401	242.24
Iowa Communications Network	0001361	14607.52
Iowa Department of Inspections & Appeals	0116685	80.00
Iowa Dept of Education-Owi Program	0001059	300.00
Iowa Dept of Public Health	0001403	180.00
Iowa Independent Auto Dealers	0099629	1300.00
Iowa Lakes Comm College	0002324	360.00
Iowa Literacy Council	0350432	2240.00
Iowa PAS	0127281	200.00
Iowa Western Comm College	0002408	810.00
J J Keller & Associates, Inc	0001455	199.00
J W Pepper & Son Inc	0003420	373.35
JRG Veterinary Supply	0030037	1740.88
Janssen Pest Solutions	0230759	5149.26
Jensen Builders	0200129	162318.46
Johnson, Justen	0363833	1646.25
Johnston Autostores	0001391	2185.66
Johnstone Supply	0001485	2326.62
Joint Review Committee on Education In Radiologic Technology	0001486	250.00
Julius Cleaners Dennis R Julius	0002932	35.20
Junker, Jeffrey	0131212	300.00
Jurik, Kelsi	0285088	185.00
Justice Ndubisi, Favour	0347283	767.55
Karl Chevrolet	0111332	90118.00
Keagle, Jeff	0358782	225.00
Kellum, Bridgette	0366299	290.00
Kersten, James	0000335	264.69
Keyence	0366687	7623.00
Keystone Automotive Industries Inc	0079260	949.08
Kimball Midwest	0119964	2747.86
Kipnusu, Benard	0365776	340.00
Klahn, Allison	0367386	80.00
Klaver, Kirk	0138323	69.93
Kocour, Kent	0002330	1280.00
Kondrath, Andrew	0305923	199.93
Kraberg, Freddy	0031449	203.08



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Kurzweil Education	0268094	11880.00
Lang, Elizabeth	0355287	199.32
Lasher, Justin	0331384	587.75
Latitude Signage + Design	0000707	3734.00
Laurens Municipal Utilities	0328595	169.46
Leach Do Not Use, James	0367012	225.00
Lee, Cheyenne	0287059	296.55
Leiting, Tyler	0073401	47.00
Lewis, Falisha	0338849	62.75
Lewis, Mitchell	0132158	119.39
Lifestyles Moving	0367029	316.05
Lifeworks Community Services	0001398	624.00
Linde Gas & Equipment Inc	0253749	2321.79
Liston, Charles	0052135	160.00
Lomax, Brandon	0361793	958.38
Long Lines Broadband	0333390	655.73
Longhorn, Lane	0364324	112.12
Lovan, Liza	0237994	400.00
Lu, Minh	0204707	340.00
Lucas Metal Works	0153064	471.52
Lucht, Michael	0002600	340.00
Lussman, Wayne	0246455	140.70
MASFAA	0071496	420.00
MCI Residential Service	0001571	15.83
MH Equipment Company	0002257	1062.32
MPS Customer Service	0002195	1007.50
Mad Rabbit Design	0297977	679.00
Magellan Pipeline Company	0140206	655.74
Malloy, Carmen	0263288	504.75
Manson Northwest Webster High School	0004528	1149.10
Marco Technologies, LLC	0348023	118.28
Marinkovich, Marcus	0312311	225.00
Mark Groat Mg Small Engine Repair	0349609	129.95
Martin Marietta Materials	0001589	3486.20
Martin, Joseph	0001590	5041.95
Mary Anns Specialty Foods	0066135	1544.33
Mary Greeley Medical Center	0050472	9951.50
Mauch, John	0069471	1280.00
Maverick Drone Systems	0349975	6026.17
Mays, Eugene	0348340	3780.75



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
McClendon, Brittney	0210361	50.12
McCollum, Brian	0365774	290.00
McCoy Health Science Supply	0345040	50.91
McDonald, Jamari	0364465	297.00
McDonough, Joseph	0352120	1500.00
McFail, Charles	0351943	225.00
McGraw Hill Education Inc	0001602	9221.87
McM Brands	0351684	410.20
McMaster Carr	0002955	1099.94
McPhaull, Michael	0358786	450.00
Medical Enterprises Inc.	0008541	350.00
Mefferd, Amanda	0029286	314.23
Melanders Appliances	0367412	699.99
Menards	0001606	7346.33
Mentzer, Stacy	0086491	88.44
Metrohm USA	0150169	7132.31
Mid Country Machinery Inc	0001623	13697.90
MidAmerican Energy	0001632	79889.51
Midstate Plumbing & Htg	0001634	3704.95
Midwest Alarm Services	0001635	1810.25
Midwest Veterinary Supply	0364475	40687.41
Midwest Wheel Companies	0210008	542.08
Mike's Lawn Service	0200317	399.88
Mindedge, Inc	0367090	1142.20
Minnesota Valley Testing Labs	0226443	84.00
Mirion Technologies (GDS) Inc	0075171	1179.46
Mitchell, Caleb	0363788	2630.00
Moffitt, Lucas	0019587	1400.00
Moffitt, Michael	0053935	400.00
Mohr, Deidra	0341349	230.00
Mohr, Justin	0365778	290.00
Morlan, Samuel	0290388	4137.62
Morningside College	0002628	1300.00
Motorcycle Safety Foundation	0084851	13.36
Mullenbach, Dan	0341914	245.00
NAPA Auto Supply	0001682	4147.70
NAVATA	0367092	150.00
Nagle Signs, Inc	0354186	7694.33
National Healthcareer Association	0340979	510.00
New Century FS	0299267	100.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Ninneman, Madison	0358340	184.50
Norsolv Systems	0001712	617.85
North Central IA Regional Solid Waste Agency	0001871	100.00
North Central Occupational Medicine	0359568	210.00
North Dakota Workforce Safety & Insurance	0366992	250.00
North Iowa Area Comm College	0001678	8386.15
Northern Precision	0229760	688.00
Northwest Iowa Community College	0215657	40.00
O'Reilly Automotive Inc	0001736	-10.61
Ordonez, Oralia	0286582	600.00
Oswald, Andrea	0011016	82.03
Oxlaj, Evarista	0284238	80.00
P & P Electric	0304985	819.11
PSI Services LLC	0352595	660.50
Pacheco, Daniel	0362795	1357.50
Padilla, Perla	0291578	200.00
Palmillas, Mackenzie	0356873	810.00
Pat Hogan's Mowing Service LLC	0360622	750.00
Pearson Education	0001774	1959.03
Pedersen, Paul	0367216	300.00
Pederson Sanitation	0001776	3648.00
PeopleWorks	0001780	2385.00
Pepsi Beverages Co-Concessions	0001782	1103.84
Phi Theta Kappa	0001787	325.00
Phi Theta Kappa Ia Reg	0358322	70.00
Phipps, Leah	0278029	2983.75
Pitney Bowes Inc	0348733	348.58
Plantz, Roger	0086788	90.00
Ploeger, Lance	0009629	150.00
Plumb Supply Company	0001798	58395.60
Pocahontas Co. Economic Dev Comm	0333705	5955.09
Pocket Nurse Enterprises Inc	0001801	24568.22
Polish to Profection	0357906	8966.28
Pollard, Jacob	0367013	450.00
Ponderosa Towing	0001804	65.00
Postmaster - Fort Dodge	0001809	3000.00
Practical Farmers of Iowa	0242903	500.00
PrairieFire Coffee	0356728	107.80
ProctorU Inc	0366285	48.00
Protection Specialists	0121972	650.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Quiles, Jonathan	0364609	1886.50
Quill.com	0208555	214.08
R & J Material Handling	0001853	721.05
REES ENTERPRISES LLC, Roger	0001630	1714.50
Reach Network, Inc	0297134	6440.00
RealityWorks	0326559	2088.76
Red Ventures Education	0343939	18900.00
Rees Truck & Trailer Inc	0009943	138.29
Reindl, Randy	0338713	225.00
Reindl, Tyler	0212424	225.00
Richards, Michael	0109847	102.26
Rieman Music Inc	0001857	224.91
Rion Equipment	0359194	759.25
Rittman, Dave	0003392	225.00
Ritts, April	0131553	49.50
Rochester Comm & Technical College	0009736	875.00
Roeder-Grubb, Laura	0343876	185.00
Rogers Tire Service LC	0001893	250.00
Rosalez, David	0126936	402.00
Russell Brands LLC	0268218	1466.50
Russell, Steven	0028967	225.00
SMG	0355789	264835.83
Sanow, Brett	0292286	490.00
Schumacher Elevator Company	0001936	736.52
Scott Amusements	0327207	4000.00
Scott, Christopher	0307177	240.00
Seiser, Cody	0349352	1650.00
Sennert, Crystal	0346964	925.12
Sestak Builders	0203971	9000.00
Shaver, Mysty	0338090	800.00
Shelton Dehaan Company	0064906	250.00
Sherwin Williams	0001949	809.21
Shimkat Motor Company	0027532	44065.25
ShineOn designs	0345263	133.00
Sholty, Katelyn	0353479	202.00
Shred it USA	0319948	188.42
Sibenaller, Jordan	0156531	309.77
Simpson College	0001962	660.00
Sirchie Acquisition Company	0073603	1335.40
Skinner, Brad	0048335	185.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Sleep Inn & Suites	0367291	1297.00
Smith, Connie	0002359	123.70
Smith, Jessica	0289963	282.75
Smith, Mallory	0042171	22.11
Smith, Nicholas	0136231	133.75
Snap on Industrial	0001973	394.88
Soiya, Zachary	0367470	200.00
South Hamilton Community School	0126362	6516.88
Southeast Valley Middle/High School	0004533	250.00
Southwest Research Institute	0162617	42145.50
Speck, Chloe	0334481	375.00
Spillman, Michelle	0161566	300.00
Splash Multisport & Custom LLC	0269687	1136.97
Steenke, Shawn	0091238	925.12
Stensland, Ryan	0069466	1600.00
Stenzel, William	0043899	26.80
Steward, Jordan	0366843	225.00
Stidham, Margaret	0364887	884.25
Storey Kenworthy/Workspace Inc	0002004	1738.84
Storm Lake ACE Hardware	0078484	439.82
Storm Lake Bakery	0232115	125.00
Storm Lake Comm School	0002365	60.00
Stoullil, Janet	0150200	230.67
Strohman, Joshua	0367184	200.00
Suther, Dave	0003380	150.00
Sweetwater Music Instruments	0361921	7324.00
Swenson, Keagan	0344375	1595.62
Sysco Food Serv of Iowa	0002030	17257.28
TEAM Services Inc	0054834	120.00
TJK Entertainment, LLC	0240501	510.00
Taylor, Trevon	0356611	1830.75
Tech Source Tools Inc	0299353	30593.75
Temple, Shantel	0248778	40.37
The Hanover Research Council	0367475	12000.00
The Iowa Outdoors Store	0253863	269.09
The Messenger-Circulation	0002077	236.50
The Minnesota Chemical Co	0238040	292.66
The Trash Man	0002088	283.12
Thein, Todd	0313508	1100.00
Thompson, Hayley	0252068	420.00



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Titan Machinery	0134332	912.09
Tjebben, Ronald	0279697	300.00
Track Barn	0344953	6200.00
Treadmill Heroes	0306667	96.00
Trinity Regional Medical Center	0038428	27.20
Trinity United Methodist Church	0110294	1000.00
Trinkle, Kelly	0367431	100.00
Trobec, Heather	0234313	26.77
Truck Center Companies	0342144	773.21
Trustpoint LLP	0001931	44000.00
Turnitin Holdings LLC	0032002	15234.04
ULINE	0085138	5517.66
Ulrich, Jesse	0010907	902.49
United All Stars	0149430	15.00
United Parcel Service	0002157	1009.89
Unitypoint Health At Work	0002126	148.00
Unitypoint Health-Waste	0002132	8432.74
Unplugged Wireless Communications	0366768	114.00
Us Department of Treasury	0284957	238.91
Valley Band Boosters	0327706	350.00
Van Meter Industrial, Inc.	0002179	194.32
Vangilder, Kegan	0358215	25.00
Varsity Spirit Fashions	0025029	12903.25
Verhelst, Briana	0354347	263.25
Verizon Wireless	0002186	3406.92
Vestis	0108657	2939.31
Villa, Delise	0365264	2722.00
Vista Outdoor Inc	0339974	16000.00
Vital Source	0206346	7014.15
Vos, Wade	0072120	817.00
Wakeland, Haley	0352946	7.00
Walsh Door & Security	0228701	6393.51
Walters Sanitary Service Inc	0115169	5339.00
Waychoff, Shawn	0092775	130.65
Webster Calhoun Coop Telephone Assn	0207534	253.00
Webster City True Value	0066766	73.21
Webster County Fairgrounds	0021643	10000.00
Weisberg Implement	0342195	149.62
Weisser, Madison	0367430	200.00
Wessels Oil Co Inc	0066261	7378.89



IOWA CENTRAL COMMUNITY COLLEGE
ACCOUNTS PAYABLE TRANSACTIONS

11/4/2024 11:10:55 AM

October 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Wessels, Brandon	0133642	89.26
Westring, Derek	0367212	225.00
Wevick, Zachery	0366844	225.00
Whitlock, Tristun	0348981	2120.92
Wilson Restaurant Supply Inc	0250160	2500.13
WnB Services, LLC	0276699	12057.50
Woeste, Elena	0284394	144.25
Wood, Martin	0307175	465.00
Woodcock, Seth	0298774	195.00
Woodman Controls	0002237	2550.00
Wright, Sarah	0070317	1850.00
Wurth Baer Supply Company	0231398	263.66
Wyllie, Thomas	0353648	255.00
Yanez, Linda	0353964	208.00
Zalme, Mark	0083445	245.00
Ziegler Inc	0071714	17.74
Zimco Supply Co	0000020	1350.00
Zoeller, Payton	0361389	7956.40
Zollner, Brandi	0362679	924.92
	GRAND TOTAL	\$2,603,884.56

Allyson Walter
Board Secretary

Dr. Jesse Ulrich
President