



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

4/3/2025 11:13:16 AM

March 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	479.60
A Plus Auto Glass	0226654	235.43
ACUI	0301653	10760.00
ALPHAMEDIA USA LLC	0320599	1898.00
AP Air Inc	0131184	185.00
Adams, Tasha	0368970	4610.00
Advance Auto Parts	0000719	388.17
Advanced Waste Solutions	0305364	230.00
Ag Parts Ltd	0200522	1360.00
Aguirre, Tabitha	0240847	9.00
Ahlers & Cooney Pc Attorneys At Law	0002538	8052.00
Ahmed, Jimea	0364541	98.00
Airgas USA LLC	0000729	2662.42
Alhameed, LaRicka	0148309	113.00
Alliant Energy	0000736	2648.56
Aluya, Ochuko	0369642	2351.00
Amadeo, Mark	0020764	200.00
Anderson, Bryant	0323592	21.00
Anderson, Robert	0205682	125.00
Andrews, Shawna	0226689	5263.00
Anton Paar USA	0115788	56785.90
Armstead, Kandi	0288671	924.00
Armstrong, Bayley	0297873	469.00
Armstrong, Heather	0366321	54.00
Arnold Motor Supply	0000765	6559.19
Arzola, Sydney	0294101	55.50
Ascendance Trucks, LLC	0364395	779.48
Ayala, Savanna	0067284	88.00
Ayers, Andrew	0293601	1031.00
BSN Sports LLC	0235659	1829.00
Babb, Madison	0365195	1849.00
Barner, Coral	0370234	4660.00
Barnett, Gabriel	0331356	1832.00
Baron Championship Rings Ltd	0309937	1075.00
Barron, Leevy	0361737	514.50
Bartlett, Colleen	0011704	40.60
Bartrom, Jayne	0220843	4625.00
Baton Global LLC	0343768	750.00
Bear Graphics Inc	0000790	2159.73
Beissers Inc	0000816	449.03



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Bennett-Ellis, Julia	0349023	63.75
Bergman Plumbing Inc	0000821	6733.38
Berning, Amanda	0042600	33.00
Bidleman, Julaine	0097387	183.40
Bingham, Emmanuel	0355270	1732.00
Biology Products	0369115	494.63
Black Hills Energy	0077485	3985.64
Blanchard, Lauren	0366340	2351.00
Block, Deanna	0100425	63.00
Blomker, Stevie	0007571	113.00
Blue Ribbon Waters	0068362	370.00
Bob Brown Chevrolet.	0352148	80.49
Boel, Eric	0252887	400.00
Bomgaars	0000839	2478.83
Boring, Dawn	0091596	924.00
Bridges, Patrick	0296742	225.00
Briese, Chasity	0123036	77.00
Briley, Michael	0354145	2550.00
Brown, Carley	0285244	125.00
Brown, Ida	0364687	3500.00
Bruns, Chrysta	0312353	63.00
Buchanan, LittleJohn	0340729	924.00
Bucklin, Haley	0348582	1072.00
Bucklin, Heather	0350901	67.20
Build a Bowtique	0340750	1355.00
Bunda, Thomas	0004986	280.00
Bunpan, Michelle	0295418	63.00
Burke, Eugene	0142896	855.00
Butler, James	0361264	4660.00
Butler, Rashaad	0369769	4177.00
CA SDU	0098009	175.00
CDW G	0000884	101.65
CENGAGE Learning	0002094	125000.00
CFR Engines Inc.	0364732	626609.00
CNH Industrial Capital Productivity Plus Account	0100130	193.30
CNOS, PC	0324897	3740.00
CRS/GHS	0001237	169.84
Calderon, Betsy	0316511	25.00
Calhoun, Calvin	0359763	1500.00
Calhoun, Shania	0220850	1073.00



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Calvert & Johnson	0000907	37158.00
Caquelin, Kyle	0343004	479.00
Cardona, Daniel	0354515	60.00
Carolan, Justin	0355704	225.00
Carpet World Flooring America	0000913	1393.68
Case Fuller, Kirsten	0357619	480.90
Case, Rodney	0000129	229.46
Castle Branch Inc	0337828	1000.00
Central Iowa Distributing	0000926	16875.00
CenturyLink - Business	0001846	524.06
CenturyLink - Residential	0332002	153.14
Charles, LeRoy	0049079	2599.00
Chavez, Gabriela	0295492	213.00
Chelesvig, Tom	0002304	170.00
Chitic, Jennifer	0370657	49.00
Choice Printing	0002192	2809.17
City Laundering Co	0330585	1128.24
City of Storm Lake	0000947	162.63
City of Webster City	0000951	2431.18
Clarke University	0230448	1000.00
Clay, Jared	0356121	2599.00
Clean All Inc	0099932	240.00
Cochran, Shatondra	0358042	2351.00
Coleman, Bridget	0106487	2195.00
College House	0000962	2857.89
Comm 1 the Local 1	0055342	60.80
Community First Broadcasting	0001495	1056.25
Control Installations of Iowa	0000999	499.00
Cook, Calen	0298559	1500.00
Corn Belt Communications	0001005	79.90
Cortes, Maria	0142740	276.00
Covington, Shymere	0361752	243.50
Cox, Melissa	0365570	105.00
Coyle, Amy	0368391	132.88
Crawford, Christopher	0270957	230.00
Crimmins, Lexie	0236512	125.00
Cruz-Covington, Renee	0345955	1848.00
Cseh Ventures	0362933	2484.71
Culligan Water Conditioning	0001017	12.50
DK Diesel of Fort Dodge	0079404	670.94



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Dahlhauser, Tyler	0210968	489.00
Dakota Supply Group	0146881	7223.27
Daly, Erin	0340898	345.00
Daniel Tire Company	0001037	4590.63
Danielson, Cynthia	0045700	22.40
Davis Transport	0361272	357.00
Davis, Natasha	0318695	2351.00
Dayton Rodeo & Celebration Committee	0047970	1200.00
DeCoursey, Paul	0000167	337.38
Decker Sporting Goods	0002388	3638.30
Dencklau Construction LLC	0354028	2250.00
Dennis Supply Co	0154491	58.90
Department of Children & Family Services	0364409	275.00
Doolittle Oil Co.	0001080	73.25
Dotson, Jennifer	0350345	1710.00
Drew, Allison	0304951	84.00
Duff, Logan	0267656	851.00
Duncan, Adrein	0370117	2520.00
Eagle Grove Comm School	0001110	9219.83
Eagle Grove Mun. Utilities	0001113	147.52
Echo Group	0095788	4885.68
Ecolab	0001119	259.58
Eddington, Logan	0344658	1732.00
Edwards, Christy	0363529	762.97
Egoh, Nashon	0367579	2351.00
Electrical Engineering & Equipment Co	0025316	285.11
Elsevier Inc	0001137	1891.00
England, Diona	0342712	5279.00
English Your Way LLC	0363360	1520.00
Equipment Systems Inc	0155748	30600.00
Erickson, Daryl	0341108	200.00
Erie Community College	0354750	300.00
Essing, Carter	0323497	859.00
Europa Sports Partners, LLC	0089673	537.38
FBG Service Corporation	0318947	229.00
FRSecure LLC	0316898	10656.00
Family Bowling Center	0001182	2923.50
Fareway	0348243	8.36
Fastenal Company	0001191	2272.50
Ferguson, Amy	0357647	988.00



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Ferrilli	0343697	1100.00
Finck, Veronika	0336280	3280.00
Fine, Jamie	0364310	575.00
Fisher Scientific Education	0002720	1672.97
Fjetland, Candace	0001306	109.00
Flack, Jaelynn	0358166	825.00
Force America	0001209	35.39
Formagrid Inc	0372385	1680.00
Fort 8 Theater	0009739	930.00
Fort Dodge Fiber	0355518	85.70
Fort Dodge Ford Lincoln Toyota	0001166	315.44
Fort Dodge Noon Kiwanas	0354856	1600.00
Fort Dodge Noon Rotary Club	0001901	320.00
Fort Dodge Parks and Rec	0224670	3133.94
Fort Dodge Water Department	0001174	19541.66
Foster, Richard	0126377	200.00
Fowler, Kyann	0346711	990.00
Fox, Chase	0353381	694.00
Franco, Dilcia	0274080	35.25
Frontier Communications	0001221	3966.76
Fusco, Nicole	0007432	180.81
GATR Truck Center	0237916	5083.82
Game One	0002069	37657.25
Garchow, Autumn	0365059	893.00
Garcia, Evelin	0151956	2351.00
Gardner, Kristen	0369116	3357.00
Gavin, Brody	0356982	855.00
Gibbons, Michaela	0353864	72.00
Gibson, Donovan	0357457	100.00
Gipply, Roosevelt	0359206	1430.00
Good, Seth	0366570	1197.00
Goodpaster, Annessa	0149359	2351.00
Gore, Ndakaitei	0235147	2351.00
Graewin, Kristopher	0309210	2076.00
Graves, Sharnere	0277612	307.50
Great Western Dining Services	0001260	247928.44
Green, Sasha	0076864	113.00
Greer, Sarai	0367520	1849.00
Gremmer, Alyssa	0293404	2351.00
Griffin, Paige	0141060	4701.00



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Griffin, Ryan	0362801	1732.00
Grimes, Troy	0332012	4.80
Gruver, Kassandra	0112525	4460.00
Gudmonson Services & Marsh Concrete	0066790	85.00
Gumphrey, Brionna	0205593	4660.00
Habhab, Tareka	0219407	63.00
Haden, Gregg	0056121	108.85
Hajric, Ajla	0350893	1150.00
Halverson, Scott	0348007	34500.00
Hamilton, Carrie	0312377	5155.00
Hansen, Cain	0300923	1848.00
Harriman, Wade	0029991	200.00
Hart, Laiseng	0289550	216.50
Hart, Paul	0354036	4815.00
Hatten, Griffin	0093921	900.00
Hatungimana, Victor	0346903	850.00
Hauge Associates	0001302	625.83
Hawkeye Community College	0001303	360.00
Heath, Timothy	0368711	866.00
Hecht, Larry	0002320	145.20
Henkels, Kaci	0358729	63.00
Henry Schein	0042725	1574.40
Hernandez, Veronica	0264965	88.00
Hesi-Division of Elsevier, Inc	0343386	2720.00
Hestermann, Colson	0361664	230.00
Hinton, Jasmine	0305874	30.00
Hiway Truck Equipment	0001316	15942.95
Hog Slat Inc Midwest Ops	0022930	939.80
Holden, Susan	0003414	182.00
Hollingshead, Christain	0362328	225.00
Holmes Murphy	0266959	675000.00
Holst, Cameron	0284245	125.00
Hood, Jordan	0293540	1710.00
Hoscheid, Abby	0353067	220.50
Hu Friedy Mfg Co LLC	0324102	526.44
Huinker, Cody	0343445	365.00
Humbles, Malik	0364251	2351.00
Humphries, Marquavious	0368773	1974.00
Hy Vee	0340107	27.97
Hydronic Energy Inc	0301211	721.47



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I & S Group Inc	0300546	19723.00
Image Sells	0051287	4608.25
Interstate All Battery Center	0001446	584.90
Iowa Assn of Business & Industry	0001357	130.00
Iowa Assn of Student Financial Aid Adm	0001385	300.00
Iowa Central Bookstore	0249291	586.50
Iowa Central Comm Col Foundation	0001359	2399.27
Iowa Central Community College	0000015	508.95
Iowa Comm College Athletic Conference	0001401	3950.00
Iowa Communications Network	0001361	14304.02
Iowa FFA Foundation Inc	0001362	1975.00
Iowa Lakes Electric Coop.	0200640	20000.00
Iowa Prison Industries	0001418	3911.40
Iowa State University of Sciencetech	0057792	2625.00
Iowa Western Comm College	0002408	1190.00
Iowa Workforce Development	0001432	25339.50
Iraheta, Terry	0337835	248.00
J W Pepper & Son Inc	0003420	156.99
JRG Veterinary Supply	0030037	2616.42
Jackson, Joseph	0058141	2850.00
James, Shawn	0359500	196.00
Jangjirawat, Shaniyah	0362016	290.00
Jannetides, James	0366993	2351.00
Janssen Pest Solutions	0230759	5149.26
Jensen Builders	0200129	343501.89
Jim Laabs Music Superstore	0372787	38950.00
Johnson, Andrea	0354239	21.00
Johnson, Dessie	0367604	924.00
Johnson, Khiheem	0365114	1224.00
Johnson, Nichole	0025318	88.00
Johnson, Stacy	0066850	174.86
Johnston Autostores	0001391	2001.87
Johnstone Supply	0001485	844.75
Jones & Bartlett Learning LLC	0001487	3491.70
Jones, Wayneria	0337600	504.00
K C Nielsen	0001493	682.37
Kelly, Michael	0230800	300.00
Kemna Auto of Fort Dodge	0086124	74.80
Kersten, James	0000335	481.42
Keystone Automotive Industries Inc	0079260	2604.33



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Kimball Midwest	0119964	778.42
Kirby, Miranda	0158883	1974.00
Knudson-Zuetlau, Erica	0217757	2722.00
Kondrath, Andrew	0305923	240.52
Koob, Vincent	0344543	189.00
Krasser, Kelly	0367284	2351.00
Kron, Tara	0015818	407.00
L3 Technologies, Inc	0372628	108000.00
Lake, Anthony	0337661	50.00
Landauer, Inc.	0001546	1648.50
Lande, Sherry	0358907	63.00
Larson, Erin	0253567	100.00
Larson, Karl	0326456	500.00
Lasher, Justin	0331384	1322.00
Laurens Municipal Utilities	0328595	88.05
Lemberg, Kati	0012241	63.86
Lettow, Megan	0347305	1521.00
Lifeworks Community Services	0001398	689.00
Light This Productions	0363630	4830.80
Linde Gas & Equipment Inc	0253749	2629.15
Linderman, Madison	0354791	561.00
Long Lines Broadband	0333390	1376.88
Luft, Anthony	0023237	120.00
Lutz, Delaney	0355097	105.00
M2 Equipment Finance LLC	0354375	107209.70
MFAC LLC	0092970	2096.00
MSC Industrial Supply Co	0021790	1077.08
Magellan Pipeline Company	0140206	655.74
Mahn, Natalie	0366487	2351.00
Majestic Truck Collision & Frame Repair	0276027	16286.03
Malloy, Angel	0351934	176.00
Martin, Joseph	0001590	5161.95
Mary Anns Specialty Foods	0066135	1458.08
McFarland, Kathryn	0226696	74.00
McGargill, Summer	0339437	100.00
Medical Enterprises Inc.	0008541	525.00
Meendering, Amanda	0337891	225.00
Menards	0001606	3087.81
Mercedes Scientific	0151598	304.50
Mertens, Julie	0243012	201.60



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Meyer, Amya	0348308	382.50
Microbac Laboratories	0370980	277.50
MidAmerican Energy	0001632	168879.95
Midstate Plumbing & Htg	0001634	2251.20
Midwest Alarm Services	0001635	4342.80
Midwest Veterinary Supply	0364475	1474.70
Miklus, Missy	0358945	63.00
Miles Community College	0372304	1800.00
Miller, Allyson	0290932	1158.00
Millizer, Jessica	0370554	4660.00
Mizzou Shotgun Club	0372027	4100.00
Modern Campus Usa Inc	0361821	8818.90
Moeller, Hayley	0323953	4660.00
Mohr, Deidra	0341349	200.00
Mohr, McKenna	0355277	495.00
Moody's Investors Service	0002261	14500.00
Moore, Nicole	0363997	2351.00
Morrow, Ashley	0368690	1973.00
Mullenbach, Dan	0341914	900.00
Murray, Liby	0261682	470.00
N C Child Support	0153999	300.00
NAPA Auto Supply	0001682	834.62
NCA & NDA College Nationals	0315178	24375.00
Nachampassak, Ashley	0299148	1567.00
Nail, Corey	0366893	2351.00
Nath, Carter	0372482	600.00
National PAS	0310393	1220.00
New Century FS	0299267	1183.03
Ninneman, Madison	0358340	365.00
Noland, Benjamin	0368889	107.00
Norsolv Systems	0001712	2311.50
North Central Correctional Facility	0024989	426.56
North Central IA Regional Solid Waste Agency	0001871	170.00
North Central Occupational Medicine	0359568	213.00
North Iowa Area Comm College	0001678	16887.85
O'Connor, Bennett	0239803	100.00
O'Reilly Automotive Inc	0001736	2562.45
Oldson Plumbing, Heating & Air Conditioning Inc	0001741	934.24
Oppold, Mia	0348098	100.00
Optic Ink LLC	0324062	3643.35



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Oswald, Andrea	0011016	83.46
Overhead Door Company	0372427	5997.00
Owens, Kyle	0359643	113.00
Oxlaj-Mejia, Rosita	0351340	450.00
PSI Services LLC	0352595	210.00
Palmillas, Mackenzie	0356873	469.00
Papakee, Rainelle	0354615	9000.00
Pasquale's Food Service	0363664	673.35
Pearce, Brian	0341458	400.00
Pederson Sanitation	0001776	1348.00
Pellerin, Asontae	0356568	1849.00
Pena, Angel	0333652	581.00
Pendley, Ann	0366803	2351.00
Peterbilt of Sioux City	0154264	567.20
Peterson, Heather	0352865	125.00
Pfeifer, Kirsten	0370325	4549.00
Pheasants Forever Inc.	0111092	175.00
Phi Theta Kappa	0001787	130.00
Phipps, Leah	0278029	6022.50
Pieczko, Brandie	0229561	113.00
Pitney Bowes Global-Lease	0001795	4537.65
Plumb Supply Company	0001798	7015.65
Pocahontas Co. Economic Dev Comm	0333705	1985.03
Pochinski, Jessica	0016865	4609.94
Polish to Profection	0357906	10662.54
Postmaster - Fort Dodge	0001809	4000.00
Precision Test & Balance Inc	0340969	20000.00
Prevention Research Institute	0001825	1875.00
Pro Cooperative	0208306	6329.50
ProctorU Inc	0366285	283.00
Protection Specialists	0121972	650.00
Quill.com	0208555	256.80
R & J Material Handling	0001853	2067.20
Raccoon Valley Radio	0001496	263.90
Ramirez Sanchez, Leslie	0324625	235.00
Rank, Mariah	0106432	4660.00
Razo, Alejandra	0315149	125.00
Reach Network, Inc	0297134	11830.00
Redwood Toxicology Laboratory	0001869	91.92
Reed, Donshey	0063685	4328.00



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Rees Hydraulic Sales & Service	0008477	100.65
Rees Truck & Trailer Inc	0009943	33.11
Reiman, Nicole	0268508	818.00
Reinertson, Randy	0341457	200.00
Renteria-Leadley, Rolando	0348073	1361.00
Rhea, Emma	0341489	945.00
Richards, Michael	0109847	104.60
Rieman Music Inc	0001857	163.95
Ries, Madisyn	0293786	72.25
Rogers Tire Service LC	0001893	125.00
Rojas, Vanessa	0220851	2351.00
Roman, Earl	0358874	102.50
Rosario, Marcelo	0363344	1001.00
Ruhrer, Ashley	0367054	30.00
Ryan, Carly	0352964	1253.34
Ryan, Sharvey	0311774	1848.00
Salinas, Jacob	0368524	2351.00
Sample, Noah	0364496	1361.00
Sanchez, Suzanna	0053720	855.00
Sanga, Eliud	0248109	1883.00
Sanow, Brett	0292286	300.00
Saul, Nikolas	0128153	41.00
Schultz, Mikayla	0277684	827.00
Schumacher Elevator Company	0001936	278.57
Schwering, Shyla	0237346	1848.00
Sennert, Crystal	0346964	1500.00
Sestak Builders	0203971	2000.00
Sheeks, Trey	0355727	300.00
Shimkat Motor Company	0027532	1259.63
Shred it USA	0319948	98.16
Slife, Stephen	0205921	169.26
Smith, Connie	0002359	127.00
Smith, Jade	0098472	2351.00
Smith, Jeremy	0071554	29.00
Smith, Jessica	0289963	117.50
Smith, Mallory	0042171	67.90
Smith, Nicholas	0136231	225.00
Snap on Industrial	0001973	426.55
Southwest Research Institute	0162617	2715.50
Specialized Turf & Irrigation Systems	0002872	1331.31



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Speer Financial	0282090	10360.00
Spurling, Autumn	0324417	2697.00
Stanley, Kaytlynn	0306325	63.00
Steemke, Shawn	0091238	397.50
Stein, Eric	0004103	10590.00
Stenzel, William	0043899	43.68
Stepp, Mackenzie	0043133	1518.00
Stevens, Emma	0368081	1849.00
Stevens, Reanna	0356240	72.00
Stidham, Christopher	0365179	125.00
Stidham, Margaret	0364887	125.00
Stockdale, Haley	0123652	88.00
Storey Kenworthy	0002004	1605.58
Storm Lake Rotary Club	0056026	125.00
Strain, Stacia	0336325	866.00
Streichers-Minneapolis	0111273	1754.95
Strickland, Preslie	0346116	2680.00
Stroner, Erik	0000587	84.70
Styles, Christian	0217262	1848.00
Sullivan, Sandra	0367251	865.00
Sundwall, Hailey	0292141	1361.00
Svoboda, Toddy	0110834	113.00
Sysco Food Serv of Iowa	0002030	14517.32
Teds Car Wash	0074788	120.00
Tendee, Nucor	0362001	2351.00
Tharp, Shanice	0349836	198.00
The Biz	0339004	80.00
The Heart of Play LLC	0368433	1045.00
The Messenger	0002076	4755.00
The Messenger-Circulation	0002077	453.55
The Trash Man	0002088	310.44
Thompson, Makaila	0357256	1025.00
Thornton, Khalil	0356382	3803.50
Tibben, Katelynn	0369199	91.25
Tinoco, Mirka	0272038	138.00
Tjebben, Ronald	0279697	1170.00
Touchnet Information Systems Inc	0359175	876.00
Travis, Monica	0307560	113.00
Trinity Health Foundation	0066130	1040.00
Trinity Regional Medical Center	0038428	1736.72



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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March 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Truck Center Companies	0342144	221.65
Tubbs, Raven	0366391	4702.00
Turner, Brianna	0351704	21.00
Turner, Matthew	0356396	2049.00
ULINE	0085138	1133.22
Ulrich, Jesse	0010907	1197.00
United Parcel Service	0002157	408.28
Unitypoint Health At Work	0002126	148.00
Unitypoint Health-Waste	0002132	8716.40
Upper Iowa University	0004050	1850.00
Us Department of Treasury	0284957	477.82
VIRCO Inc	0148778	9043.84
Van Meter Industrial, Inc.	0002179	430.37
Vanderhoff, Audra	0064931	100.00
Verhelst, Briana	0354347	211.75
Verizon Wireless	0002186	3446.94
Vestis	0108657	2596.40
Virnig, Dahltyn	0345947	67.00
Virnig, Krislyn	0349696	22.00
Vital Source	0206346	2595.55
Voshell, Lindsi	0369407	4363.00
WHO HD	0241844	2970.00
Wagner, Alyssa	0354977	988.00
Walsh Door & Security	0228701	5678.20
Walters Sanitary Service Inc	0115169	5529.00
Ward, Mariah	0367059	953.00
Warm Sound	0368091	3116.50
Washington, Kiel	0153320	3075.99
Washington, Kiyana	0257636	63.00
Wea, Joyce	0351006	438.00
Webster Calhoun Coop Telephone Assn	0207534	253.00
Webster City FFA Chapter	0372423	500.00
Webster City True Value	0066766	361.23
Webster County Treasurer	0002220	263.25
Webster Glass Company	0002221	484.00
Weier, Trey	0366259	93.00
Wessels Oil Co Inc	0066261	3005.93
Wessels, Brandon	0133642	50.00
West, John	0275700	2351.00
Wex Bank	0152559	13307.45



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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March 2025

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Williams, Bailey	0343964	25.00
Wilson Restaurant Supply Inc	0250160	770.79
Wilson, Derrick	0363021	551.46
Wilson, Michelle	0364096	1848.00
Winger Companies	0253993	254.00
Wirtz, Garrett	0286098	230.00
Wise, Martia	0268590	1848.00
Wise, Pamela	0088412	134.40
Wishbone Coffee	0372127	24.00
WnB Services, LLC	0276699	11237.20
Woeste, Elena	0284394	38.75
Woeste, Tia	0312774	2351.00
Wolf, Regina	0142882	624.00
Woodman Controls	0002237	2550.00
Woods, Alicia	0016540	714.00
Wooldridge, Karl	0158736	200.00
Worthan, Emily	0008356	88.00
Wynter, Adarius	0369314	4002.00
Wynter, Javonese	0369006	1336.50
Yanez, Linda	0353964	53.50
Zakeer, Miranda	0147516	5155.00
Zeisneiss, Amanda	0094983	50.00
Ziegler Inc	0071714	1351.91
GRAND TOTAL		\$3,666,803.41

Allyson Walter
Board Secretary

Dr. Jesse Ulrich
President