



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	393.55
ALPHAMEDIA USA LLC	0320599	3796.00
Acadental	0334634	5088.42
Adams, Neale	0000028	107.20
Advanced Waste Solutions	0305364	540.00
AgState	0042873	59417.97
Ahlers & Cooney Pc Attorneys At Law	0002538	450.00
Airgas USA LLC	0000729	40490.46
Akines, Elijah	0346033	171.00
Alliant Energy	0000736	218.11
Amaya, Oscar	0025281	145.00
Anatmage	0355383	105390.00
Anema, Sarah	0338142	640.00
Arnold Motor Supply	0000765	222.98
Ascendance Trucks, LLC	0364395	6408.64
Augustine Surgical Inc.	0364697	6745.00
Automation Direct	0209606	308.00
BREG Inc	0130177	4045.00
BSN Sports LLC	0235659	3216.02
Balk, Danielle	0349964	16.49
Barron, Victor	0284909	531.00
Becker Florist, Inc.	0000812	144.00
Beissers Inc	0000816	2747.89
Beltran, Lori	0357416	28.81
Bidleman, Julaine	0097387	253.26
Biodiesel Quality Systems	0365530	2500.00
Black Hills Energy	0077485	202.46
Black, Stephenie	0085253	18.76
Blick Art Materials	0001071	9633.70
Block, Alexander	0361796	1256.00
Blue Ribbon Waters	0068362	184.25
Boekhoff, Greg	0285087	1465.00
Bomgaars	0000839	769.42
Booshie Inc	0344083	2441.97
Bound Tree Medical LLC	0000843	78.87
Briner, Damien	0342802	178.50
Briscoe, Gilbert	0356572	30.00
Brooks, Kinggolden	0354525	382.00
Brown Industries	0037407	516.50
Brown, Daniel	0008555	4950.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Browns Medical Imaging	0325885	81750.00
Bunting, Brad	0109747	240.00
Business Affairs & Community Growth	0155776	50.00
C & J Bus Repair Inc	0231780	2739.21
CDW G	0000884	2152.40
CENGAGE Learning	0002094	702.00
CFR Engines Inc.	0364732	905008.50
CRS/GHS	0001237	86.89
Calvert & Johnson	0000907	515.00
Capitol Hill Club	0365065	600.00
Carpet World Flooring America	0000913	63935.00
Case Fuller, Kirsten	0357619	1329.19
Castle Branch Inc	0337828	28.00
Central Iowa Distributing	0000926	12055.00
Central Iowa Farm Store	0339379	19.90
CenturyLink - Business	0001846	266.52
CenturyLink - Residential	0332002	70.87
Choice Printing	0002192	93.76
City of Storm Lake	0000947	432.89
City of Webster City	0000951	3177.53
Clarion Development Alliance	0304275	150.00
Clark, Chase	0361912	1281.00
Clarke University	0230448	600.00
Claus, Mylina	0130958	27.03
Cleveland, Christopher	0120699	88.44
Clover Learning Inc	0334468	5500.00
Coleman, Bridget	0106487	4239.00
College House	0000962	2596.26
Comm 1 the Local 1	0055342	75.75
Community First Broadcasting	0001495	1135.00
Community Orchard	0000983	7932.00
Cook, Julie	0045104	94.47
Copyworks	0134379	487.07
Corn Belt Communications	0001005	39.95
Courtney, Jamarrius	0354113	162.50
Covetrus	0364700	8810.97
Crisis Prevention Institute	0353987	1549.00
Culligan Water Conditioning	0001017	27.50
Curry, Clyde	0364404	1289.00
DMACC	0223665	450.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Daniel Tire Company	0001037	832.06
Danielson, Cynthia	0045700	321.97
DeBaun, Charles	0002772	16500.00
Dennis Supply Co	0154491	3226.91
Department of Children & Family Services	0364409	275.00
Determann, Darrell	0028206	104.94
Dodge Graphix	0355298	1259.00
Dollamur Sport Surfaces	0204780	15207.00
Domer, Alan	0363347	576.00
Doolittle Oil Co.	0001080	110.00
Doyle, Susan	0053175	50.00
Driscoll, Mitch	0344877	225.00
Duet Resource Group	0233004	167109.83
EKF Diagnostics Inc	0310979	346.62
Eagle Grove Area Chamber of Commerce	0052402	500.00
Eagle Grove Cooperative Inc	0324368	31766.59
Eagle Grove Mun. Utilities	0001113	108.54
Echo Group	0095788	13225.57
Ecolab	0001119	259.58
Eisenlauer, Anna	0361435	335.00
Electrical Engineering & Equipment Co	0025316	31537.25
Elite Golf Technologies LLC	0358412	2200.00
Ellucian Company LLC	0001039	90597.52
Elsevier Inc	0001137	4417.64
Elston Jr, Tavares	0361359	562.00
English Your Way LLC	0363360	3040.00
Enviropak LLC	0162388	5220.00
Essential Education	0266914	5360.00
Europa Sports Partners, LLC	0089673	844.21
Evans Curry, Jaxson	0361791	1275.00
Examity, Inc	0338151	220.00
FBG Service Corporation	0318947	229.00
Fareway	0348243	137.00
Fareway Stores	0001183	48.28
Fastenal Company	0001191	555.79
Fawcett, Tom	0038827	1185.00
Fayth's Choreography	0364960	2898.00
Fisher Scientific Education	0002720	330.93
Fisher, Sauscha	0017456	302.74
Fisher, Whitney	0142556	104.00



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Fjetland, Candace	0001306	109.00
Fort Dodge Community Foundation And United Way	0149624	5000.00
Fort Dodge Ford Lincoln Toyota	0001166	2876.74
Fort Dodge Spring Softball	0343996	500.00
Fort Dodge Water Department	0001174	11713.51
Fox, Hunter	0362988	953.00
Franklin Covey	0001216	695.98
Friedrichs, Bryan	0045798	275.00
Frontier Communications	0001221	2002.88
Gailey, Dillan	0222337	70.00
Gala, Ilisa	0362306	210.00
Game One	0002069	118946.73
Gaumard Scientific Company	0156710	211051.51
Global Music Rights, LLC	0339940	2411.30
Great Western Dining Services	0001260	255195.68
Greater Fort Dodge Growth Alliance	0150846	265.00
Greenway & Associates	0080676	70633.20
Gudmonson Services & Marsh Concrete	0066790	2030.00
Gutierrez, Augie	0365299	195.00
Haffar, Aziz	0048139	195.00
Hagerman, Micah	0365816	225.00
Halverson, Scott	0348007	42000.00
Harold Geisinger II	0223413	225.00
Hauge Associates	0001302	3042.82
Hecht, Larry	0002320	323.36
Henry Schein	0042725	65332.01
Hiway Truck Equipment	0001316	256.48
Hoaglund, Scott	0355728	225.00
Hotsy Equipment Company	0025549	899.93
Hudl	0234620	12299.00
Hy Vee	0340107	45.00
I & S Group Inc	0300546	90862.16
Ihrig, Stacy	0336690	100.00
Image Sells	0051287	4211.76
Imbus, Brian	0345036	2250.00
Insight Public Sector	0333200	10521.94
Interstate Chemical Company Inc	0002651	2453.91
Iowa Assn for College Adm Counseling	0001382	650.00
Iowa Central Bookstore	0249291	3639.24
Iowa Central Comm Col Foundation	0001359	2604.27



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Iowa Central Community College	0000015	20991.60
Iowa Communications Network	0001361	15530.24
Iowa Department of Education	0322920	2996.00
Iowa Individual Health Benefit Reinsurance Association	0150107	5651.00
Iowa Lakes Corridor	0336694	1000.00
Iowa Western Comm College	0002408	1515.00
Ivy.ai Inc	0341680	23000.00
J & C Builders LLC	0204331	500.00
J F Ahern Co	0349281	1122.50
J J Keller & Associates, Inc	0001455	1296.00
JP Gasway Paper Company	0221990	2703.70
JP Party Rentals	0357390	3205.00
JRG Veterinary Supply	0030037	239.00
Janssen Pest Solutions	0230759	5149.26
Jensen Builders	0200129	666690.05
Jensen Jr, Robert	0343888	50.00
Jensen, Roland	0346943	95.20
Jewell, Tobias	0363459	250.00
Johnson, Justen	0363833	1132.00
Jones & Bartlett Learning LLC	0001487	5705.70
Jostens Inc	0001460	1135.18
Juco Football Scouting LLC	0313010	1000.00
Jurik, Kelsi	0285088	270.00
Justice Fire & Safety	0351708	355.00
K & E Distributing	0365019	190.54
Kania, Jacob	0363929	1300.00
Karaba-Sweazey, Tabitha	0268732	93.00
Karl Ford	0364882	78314.00
Kelleher, Stephen	0052224	135.00
Kendall Hunt Publishing Company	0070081	3158.00
Kersten, James	0000335	149.81
Kiefer USA	0261978	25420.00
Kimball Midwest	0119964	468.40
Kipnusu, Ben	0365776	145.00
Kock, Taliya	0355284	987.00
Kondrath, Andrew	0305923	178.35
Kraberg, Freddy	0031449	109.21
Kuhlmann, Corey	0336580	35.22
Latitude Signage + Design	0000707	22785.00
Laurens Municipal Utilities	0328595	81.41



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Lehnhoff, Marisa	0341000	49.50
Linde Gas & Equipment Inc	0253749	1142.79
Liston, Charles	0052135	300.00
Liu, Jackson	0363063	445.50
Long Lines Broadband	0333390	654.30
Lyles Ford Mercury	0119965	105.00
MCI Residential Service	0001571	15.92
MJM Global Enterprises Inc.	0344810	3114.00
MPS Customer Service	0002195	2790.00
MSC Industrial Supply Co	0021790	165.78
Mad Rabbit Design	0297977	7152.00
Madison College Athletics	0365371	650.00
Magellan Pipeline Company	0140206	874.32
Martin, Joseph	0001590	5041.95
Master Blasters Inc	0019940	85.00
Matthews Book Company	0001595	2455.83
Mauch, Loren	0092032	1700.00
McCollum, Brian	0365774	145.00
McCormick's Group, LLC	0364192	5116.18
McCoy Health Science Supply	0345040	18396.95
McElmurray Jr, Tremain	0364296	675.00
McGraw Hill Education Inc	0001602	6220.98
Mediacom	0001605	123.21
Medical Enterprises Inc.	0008541	650.00
Memic	0210914	22.00
Menards	0001606	8808.08
Mentzer, Stacy	0086491	116.58
Michaud, Kenneth	0356605	36.08
Mid Country Machinery Inc	0001623	1784.80
MidAmerican Energy	0001632	183381.15
Midstate Plumbing & Htg	0001634	26174.79
Midwest Alarm Services	0001635	16977.66
Midwest Breathing Air LLC	0287665	231.25
Midwest Veterinary Supply	0364475	109541.04
Mohr, Justin	0365778	195.00
Molten	0349962	1119.01
Moore, Kennedy	0339187	68.80
Morgan, Malique	0362643	1028.00
NAPA Auto Supply	0001682	45.84
National Council for Mental Wellbeing	0355854	119.75



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
National Junior College Athletic Assn	0001693	7867.00
Nels Pederson Company Inc	0001698	6000.00
New Century FS	0299267	18.00
Nordent Manufacturing	0095011	38466.82
North Central IA Regional Solid Waste Agency	0001871	65.00
North Central Iowa Bandmasters Association	0269652	25.00
Northern Lights Distributing	0001723	114.57
O'Connor, Bennett	0239803	330.48
O'Reilly Automotive Inc	0001736	709.98
Olsen Welding and Machine	0106846	580.00
Onuoha, Paschal	0351859	918.00
Optic Ink LLC	0324062	450.00
Optimus Dental Supply	0364945	179.70
Oswald, Andrea	0011016	82.03
Overhead Door Company	0001753	282.35
Ozmun, Logan	0347567	672.00
P & P Electric	0304985	2722.55
P & R Entry Doors, Inc.	0001754	5422.07
PDQ Supply Inc	0042546	140.22
PSI Services LLC	0352595	135.00
Party Productions	0001770	338.22
Pearson Education	0001774	4949.56
Pederson Sanitation	0001776	5960.00
People Works	0001780	2250.00
Peterson, Elizabeth	0315881	168.17
Phi Theta Kappa	0001787	195.00
Phi Theta Kappa Ia Reg	0358322	80.00
Pieczko, Brandie	0229561	3360.00
Platinum Education Group, LLC	0162283	3397.00
Playscripts Inc	0296059	1295.86
Plumb Supply Company	0001798	15052.42
Pocahontas County Auditor	0365468	554.99
Pocket Nurse Enterprises Inc	0001801	4356.24
Polish to Profecion	0357906	103.20
Ponderosa Towing	0001804	60.00
Postmaster - Fort Dodge	0001809	1740.00
Price, Connor	0356137	39.13
Protection Specialists	0121972	650.00
Quiles, Jonathan	0364609	108.50
Quill.com	0208555	463.25



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
R & J Material Handling	0001853	845.26
Rawlins, Skylar	0365820	225.00
Reach Network, Inc	0297134	7910.00
Reason, Robert	0358724	435.00
Red Ventures Education	0343939	14400.00
Reindl, Tyler	0212424	225.00
Rent All, Inc	0342059	263.50
Riak, Batpiny	0360986	1143.00
Richards, Michael	0109847	102.26
Richison, Benjamin	0328554	139.00
Rieman Music Inc	0001857	1285.01
Rivera, Giovanni	0343109	566.00
Roeder-Grubb, Laura	0343876	1280.00
Rogers Tire Service LC	0001893	5286.00
Rolloff Dumpster Rental of Iowa	0364961	332.30
Rosalez Lock & Key Serv	0001899	623.00
Ross' Appliance Center	0001900	3797.00
Rossow, Lindsey	0064703	272.98
Schimberg Company	0278370	105.46
Schumacher Elevator Company	0001936	87678.12
ServiceMaster by Rice	0001945	17478.45
Sestak Builders	0203971	23240.00
Shellabration Inc	0205801	750.00
Sherwin Williams	0001949	2349.43
Shimadzu Scientific Instruments	0363952	20883.68
Shred it USA	0319948	286.58
Singsank Leffler, Jennifer	0273231	62.98
Smashdiscount	0291080	811.10
Smith, Connie	0211867	123.70
Smith, Jayvius	0362583	1281.00
Smith, Mallory	0042171	58.96
Snap on Industrial	0001973	6633.90
Snyder & Associates	0299728	1500.00
Southwest Research Institute	0162617	17365.00
Spiyee, Jamal	0352963	866.26
St Edmond High School	0004530	250.00
State of Iowa Department of Administrative Services	0114900	950.00
Steffens, Kyle	0365675	185.00
Stensland, Ryan	0069466	145.00
Stenzel, Misty	0082522	41.94





# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Stenzel, William	0043899	20.90
Storey Kenworthy/Workspace Inc	0002004	2692.37
Storm Lake ACE Hardware	0078484	200.93
Storm Lake Hydraulics	0084940	1917.03
Storm Lake Times Pilot	0002086	93.00
Stream Dudes	0310662	2338.00
Streichers-Minneapolis	0111273	1619.79
Sunset Brokerage, Inc	0350855	10849.20
Synergy Sports Technology	0297519	2000.00
TNT Drywall	0117440	4500.00
Tapia, Eddy	0365381	400.00
Taylor, Hailey	0138431	88.44
Taylor, Willa	0227300	39.26
Teall Properties Group	0365014	10000.00
Teamworks Innovations, Inc	0357007	5250.00
The Arena Sports Academy	0365372	300.00
The Iowa Outdoors Store	0253863	475.00
The Laurens House of Print, Ltd	0024979	318.47
The Messenger	0002076	2585.00
The Messenger-Circulation	0002077	42.20
The Salt House LLC	0364698	2000.00
The Trash Man	0002088	287.71
The Uniform Shop	0002089	648.50
The Way Up	0326962	150.00
Third St Sportswear	0357023	657.85
Thomssen, Jessica	0345796	47.00
Tjebben, Casandra	0207430	70.58
Tjebben, Ronald	0279697	83.75
Trane US, INC	0106050	490.57
Trinity Regional Medical Center	0038428	896.70
Triplett, Dmario	0363737	1581.00
Trophies Unlimited	0002135	72.00
UPS Supply Chain Solutions Inc	0148567	183.84
Ulrich, Jesse	0010907	822.76
United Parcel Service	0002157	2390.28
Unitypoint Health At Work	0002126	1157.00
Unitypoint Health-Waste	0002132	8439.74
University Loft Co	0002486	5081.00
Us Department of Treasury	0284957	716.73
VIRCO Inc	0148778	81484.58



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

9/5/2024 2:47:01 PM

August 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Valley, Aaron	0273885	195.00
Van Meter Industrial, Inc.	0002179	465.49
Verizon Wireless	0002186	3886.53
Vital Source	0206346	729.64
Wallcur	0002205	155.84
Walsh Door & Security	0228701	3402.09
Walters Sanitary Service Inc	0115169	5457.46
Warren, Aaron	0350654	230.50
Webster Calhoun Coop Telephone Assn	0207534	258.00
Webster City True Value	0066766	232.46
Webster County Sheriff	0002219	302.74
Webster Glass Company	0002221	6820.00
Weisberg Implement	0342195	291.68
Wessels Oil Co Inc	0066261	8698.10
Wessels, Brandon	0133642	89.26
White, Traevon	0359707	707.00
Wiech, Jennifer	0365823	640.00
Wilson Restaurant Supply Inc	0250160	546.59
WnB Services, LLC	0276699	6965.00
Women's Golf Coaches Association	0364891	175.00
Woodcock, Seth	0298774	195.00
Woodman Controls	0002237	2550.00
Zoom Video Communications Inc	0319081	1259.33
inTANDEM Marketing	0355975	900.00
<b>GRAND TOTAL</b>		<b>\$4,542,284.69</b>

---

Allyson Walter  
Board Secretary

---

Dr. Jesse Ulrich  
President