



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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November 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
3rd Degree Screening, Inc	0364306	286.30
A & Maurico Painting LLC	0368442	6500.00
A H Hermel Candy & Tobacco	0366185	262.32
A Plus Auto Glass	0226654	413.60
A Stitch Above the Rest	0000672	75.00
ALPHAMEDIA USA LLC	0320599	1898.00
ATR Enterprises Inc	0066749	1909.00
Abell, Brian	0337961	21.95
Abila, Ramona	0339656	50.55
Adams, Madelyn	0342382	530.00
Advanced Waste Solutions	0305364	2480.00
Ag Advantage	0295991	300.00
Ag Leader Technology	0080598	1995.00
AgState	0042873	91087.25
Agilent Technologies, Inc	0366480	76354.52
Ahlers & Cooney Pc Attorneys At Law	0002538	1080.00
Airgas USA LLC	0000729	7202.43
Akanhay, Kelsey	0152037	2100.00
Alfaro, Leynie	0345680	250.00
Alhameed, LaRicka	0148309	137.55
Allen, Brody	0364979	2160.50
Allen, Logan	0340432	2193.00
Alliant Energy	0000736	616.08
Alons, Jason	0113347	230.00
Altman-Miller, Dionshay	0291767	2100.00
American Assn of Community College	0000691	8576.00
American Dental Hygienists Association	0093990	2100.00
American Solutions for Business	0000745	2217.96
Anderson Implement	0000756	357.38
Anderson, Bryant	0323592	1890.75
Anderson, Rebecca	0086057	1710.00
Anderson, Robert	0205682	1174.88
Angelico, Kelly	0016585	945.00
Ankeny Instrumental Music	0325256	200.00
Arklie, Anne	0044313	200.00
Armstrong, Heather	0366321	4659.75
Arnold Motor Supply	0000765	8628.36
Artisans, Inc.	0310904	9148.19
Ascendance Trucks, LLC	0364395	367.36
Assuredpartners Great Plains, LLC	0351845	17250.00



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Automation Direct	0209606	480.00
Axtell, Denise	0358994	24.92
BFG Supply	0365867	211.87
BNI Publications Inc	0004180	594.40
Backes, Larry	0313723	240.00
Bacon Builders	0000798	48459.25
Bailey, Jhoone	0336210	1850.00
Bailey, Markayla	0363468	249.00
Baker, Brady	0351913	225.00
Balk, Danielle	0349964	38.45
Barber, Tyler	0368596	245.00
Bargfrede, Meredith	0320386	750.00
Barnes, John	0356717	1890.00
Barron, Victor	0284909	430.95
Beach, Anthony	0108043	175.00
Bechtold, Ashley	0279767	5171.00
Beisch, Danielle	0021873	1850.00
Beissers Inc	0000816	5092.38
Bemrich Electrical Service	0000817	67.50
Benedict, Tamisha	0042506	1850.00
Bidleman, Julaine	0097387	272.69
Bindl, Brooke	0143706	1140.00
Birkey, Travis	0367009	230.00
Black, Stephenie	0085253	28.14
Blair, Anna	0357836	1850.00
Blidi, Phebe	0362813	3489.75
Block, Deanna	0100425	62.75
Blomker, Stevie	0007571	112.75
Blue Ribbon Waters	0068362	449.50
Bob Brown Chevrolet.	0352148	177.82
Bobian, Della	0342565	1135.00
Boland, Paige	0366283	832.00
Bolas, Andrew	0349474	1554.00
Bomgaars	0000839	551.70
Boring, Dawn	0091596	1850.00
Bosire, Julius	0328815	1850.00
Bridges, Patrick	0296742	1036.88
Bridges, Shellie	0350751	1554.00
Brigham Young University	0000846	639.75
Bromeland, Tom	0304476	230.00



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Brown, Daniel	0008555	215.49
Brown, Gabrielle	0363984	2100.00
Brown, Sara	0364930	20.00
Bruns, Chrysta	0312353	1975.00
Buchanan, LittleJohn	0340729	1554.00
Buena Vista Reg Medical Center	0000859	227.99
Bunpan, Michelle	0295418	54.55
Burk, Alyssa	0364982	297.00
Burke, Eugene	0142896	855.00
Bustamante, Crystal	0361461	1554.00
C & H Baseball, Inc.	0217791	2087.27
C & W Services	0367903	2079.62
CENGAGE Learning	0002094	1377.00
CIT Charters, Inc	0222081	13253.08
CNH Industrial Capital Productivity Plus Account	0100130	76.00
CNOS, PC	0324897	3740.00
Cadiz Taylor, James	0364607	2038.30
Calhoun, Konnor	0344913	577.50
Calvert & Johnson	0000907	5478.50
CamInstructor Inc	0163197	824.73
Cameron, Debra	0343843	1850.00
Carlson, Justine	0077831	630.00
Carolan, Justin	0355704	112.75
Carroll, James	0336881	990.00
Carter, Aaron	0365923	4660.00
Cary, James	0362849	1850.00
Case Fuller, Kirsten	0357619	358.19
Case, Rodney	0000129	104.52
Casil, Kalinajay	0336211	1403.00
Central Iowa Building Supply Inc	0002719	28356.15
Central Iowa Distributing	0000926	16818.80
Century Laundry Distributing	0000929	1159.50
CenturyLink - Business	0001846	225.27
Certiport/NCS Pearson	0000885	4880.00
Chamberlain, Mackenzie	0329993	2681.00
Chambers, Yolanza	0364901	1850.00
Chappell, Mackenzie	0302509	1850.00
Chavez, Gabriela	0295492	20.75
Chelesvig, Tom	0002304	83.50
Choice Printing	0002192	2349.28



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Christians, Aaron	0263016	460.00
Christy, Michael	0249136	858.88
City Laundering Co	0330585	1784.36
City of Fort Dodge	0000949	3750.00
City of Storm Lake	0000947	279.77
Clean Harbors Environmental Services Inc	0004250	725.07
Clear Air Inc	0368563	2420.00
Cleveland, Christopher	0120699	88.44
College House	0000962	18930.61
Column Software Pbc	0350428	25.80
Comm 1 the Local 1	0055342	74.85
Conrad, Zoe	0365567	4634.75
Cooley, Gabriella	0265018	250.00
Corn Belt Communications	0001005	39.95
Cox, Melissa	0365570	4660.00
Coyle, Amy	0368391	245.41
Credit, Alisha	0231867	1850.00
Creech, Mikayla	0365072	1553.45
Crimmins Welding & Fabrication Inc	0144764	300.00
Crimmins, Lexie	0236512	2100.00
Crockett, Charkia	0366154	4086.75
Crum, Kyle	0260372	2075.00
Cruz Carmona, Erik	0353231	1440.13
Culinary Nutrition Publishing	0210663	770.00
Culligan Water Conditioning	0001017	12.50
DF Sport	0330891	6225.98
DK Diesel of Fort Dodge	0079404	2211.60
Dahlhauser, Tyler	0210968	973.75
Dakota Supply Group	0146881	286.20
Daniel Tire Company	0001037	2021.09
Danielson, Cynthia	0045700	48.24
Davis, Jerris	0353672	925.12
DeGraff, Jared	0368047	230.00
Dean, Samantha	0222399	1850.00
Decker Sporting Goods	0002388	153.00
Dennis Supply Co	0154491	808.98
Department of Children & Family Services	0364409	412.50
Des Moines Area Comm College	0354504	295.00
Diaz-Silva, Christina	0254069	3698.00
Dinges Fire Company	0337133	105.13



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Dinwiddie, Aniyah	0355253	4.00
Dodge Graphix	0355298	160.00
Doolittle Oil Co.	0001080	110.00
Dotson, Jennifer	0350345	1849.25
Dotson, William	0261519	230.00
Downer, Johnelle	0281580	1870.00
Doyle, Edward	0137755	150.00
Draper, Lani	0275214	4451.75
Dresback, Gary	0361370	230.00
Drew, Allison	0304951	50.75
Driscoll, Mitch	0344877	225.00
Duet Resource Group	0233004	642.00
Duff, Logan	0267656	630.00
Dunbar, Stacey	0257224	230.00
Duncan, Duane	0144897	460.00
Durbin, Gregg	0353554	250.00
Eagle Grove Mun. Utilities	0001113	152.26
Eaton, Danielle	0323950	1850.00
Echo Group	0095788	843.28
Eckerman, Eric	0074208	245.00
Ecolab	0001119	259.58
Einspahr, Carl	0367962	225.00
Eisenlauer, Anna	0361435	58.96
Ellis, Jamie	0365194	4086.75
Ellis, Timothy	0018399	925.00
Elsevier Inc	0001137	9380.39
England, Diona	0342712	1973.00
English Your Way LLC	0363360	4640.00
Erkenbrack, Donald	0259469	1200.00
Europa Sports Partners, LLC	0089673	595.65
Evans, Elizabeth	0052537	200.00
FBG Service Corporation	0318947	229.00
Family Bowling Center	0001182	5043.50
Fangman, Nicholas	0058585	200.00
Fareway	0348243	153.41
Faris Piere, Jade	0360388	62.49
Farrell's Automotive Repair LLC	0300444	111.90
Fastenal Company	0001191	3128.44
Feld Fire	0001122	674.00
Ferrilli	0343697	2175.00



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Fettkether, Tom	0003391	230.00
Fidelity Security Life	0322743	4764.64
Fincel, Gabriel	0343549	924.88
Fine, Jamie	0364310	1850.00
Fire Service Training Bureau	0037572	450.00
Fjetland, Candace	0001306	109.00
Flack, Jaelynn	0358166	2083.00
Fleagle, Mark	0329635	230.00
For Sure Roofing LLC	0297517	1727.72
Force America	0001209	393.46
Fort 8 Theater	0009739	1688.46
Fort Dodge Betterment Foundation	0358251	771.00
Fort Dodge Community Schools	0001164	8800.00
Fort Dodge Fiber	0355518	85.70
Fort Dodge Firefighters Association	0300466	100.00
Fort Dodge Ford Lincoln Toyota	0001166	1129.36
Fort Dodge Senior High School	0001170	100.00
Fort Dodge Water Department	0001174	20213.10
Francisco, Ashley	0348428	1950.00
Frontier Communications	0001221	3699.39
Fusco, Nicole	0007432	230.75
GATR Truck Center	0237916	1344.87
Gailey, Dillan	0222337	280.00
Game One	0002069	43644.76
Gamel, Amelia	0368346	10500.00
Garchow, Autumn	0365059	1850.00
Garcia, Lindsey	0319462	100.00
Gavin, Brody	0356982	855.00
Gehring, Tori	0246986	1613.00
George, Ryan	0271449	690.00
Gibbons, Michaela	0353864	162.00
Gibson, Donovan	0357457	84.70
Gippy, Roosevelt	0359206	1114.50
Global Test Supply	0256452	5384.06
Goff, Megan	0350315	1221.00
Goley, Christina	0363922	2156.62
Goodheart Willcox Publisher	0001255	10553.53
Gottcha Covered	0333577	4431.00
Grand View University	0004040	1280.00
Graves, Sharnere	0277612	1850.00



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Great Western Dining Services	0001260	233040.41
Greater Fort Dodge Growth Alliance	0150846	11725.00
Greene County Medical Center	0001262	2539.02
Griffin, Paige	0141060	1850.00
Grimes, Troy	0332012	668.98
Gudmonson Services & Marsh Concrete	0066790	170.00
Guerin, Heather	0365038	925.12
Gumphrey, Brionna	0205593	20.38
Haberl, Sarah	0104379	1710.00
Habhab, Tareka	0219407	125.75
Haden, Gregg	0056121	2754.00
Hagadon, Natalie	0355733	1.00
Hanna, Taylor	0361392	4759.75
Hart, Laiseng	0289550	1850.00
Hauge Associates	0001302	1313.17
Hauge, Benjamin	0271450	230.00
Hecht, Larry	0002320	299.24
Heggen, Tailor	0217977	1610.70
Henkels, Kaci	0358729	62.75
Henry Schein	0042725	35613.74
Hensley, Ian	0262399	1825.00
Hestermann, Colson	0361664	230.00
Hill, Celene	0366206	4659.75
Hill, Marquis	0365429	4061.75
Hills, Gavin	0360816	212.00
Hinton, Jasmine	0305874	1850.00
Hiway Truck Equipment	0001316	599.56
Hobart Service	0002586	1246.41
Hodges, Gwendolyn	0339002	1849.00
Holden, Susan	0003414	409.37
Hollingshead, Christain	0362328	2075.00
Holmes, Candice	0349616	2146.00
Holmgaard, Beth	0366547	4659.75
Holst, Cameron	0284245	62.75
Hood, Jordan	0293540	1710.00
Hoover, Tony	0036125	34.00
Hoscheid, Abby	0353067	252.00
Householder, Kaitlyn	0355897	706.04
Howard, Tionna	0337542	1818.50
Howell, Carol	0358682	1850.00



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Hudnut, Richard	0092884	450.00
Huffman, Felicia	0132280	1210.00
Huffman, Jordan	0330664	1850.00
Hughes, Angela	0250161	55.00
Hunt, Jalen	0336705	405.00
Hutchinson, Brittany	0350320	1850.00
Hy Vee	0001350	61.92
Hy Vee	0251920	59.90
I & S Group Inc	0300546	18473.50
Iles, Casey	0210362	22.40
Image Sells	0051287	3212.20
Immigrant Entrepreneurs Summit	0368222	300.00
Inland Truck Parks & Service	0213684	1472.20
Interstate All Battery Center	0001446	853.70
Interstate Chemical Company Inc	0002651	2453.91
Iowa Biodiesel Board	0227248	2000.00
Iowa Central Bookstore	0249291	2023.25
Iowa Central Comm Col Foundation	0001359	4525.94
Iowa Central Community College	0000015	2033.70
Iowa Cheer Coaches' Association	0059689	125.00
Iowa Communications Network	0001361	14251.12
Iowa Hunter Education Instructor Association	0367308	3040.00
Iowa Independent Auto Dealers	0099629	2535.00
Iowa Judicial Branch Bldg	0084813	237.00
Issak, Zeytuna	0348290	250.00
Ivy, Darronte	0104020	2036.13
J & J Sports	0001453	6843.00
J W Pepper & Son Inc	0003420	117.99
JRG Veterinary Supply	0030037	923.78
Jacks, Marlene	0368327	460.00
Jackson, Marisa	0123920	75.92
James, Shawn	0359500	1926.00
Jangjirawat, Shaniyah	0362016	1850.00
Janssen Pest Solutions	0230759	10298.52
Jensen Builders	0200129	77119.10
John Wiley & Sons Inc	0001484	591.20
Johnson Appraisal Services	0103151	3700.00
Johnson, Andrea	0354239	4609.75
Johnson, Savannah	0350380	3524.75
Johnson, Sheena	0353613	4659.75





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Johnston Autostores	0001391	2584.14
Johnston, Nadine	0353460	250.00
Jolly Time Coated Kernels LLC	0319157	3589.00
Jones & Bartlett Learning LLC	0001487	2185.98
Jones, Kristen	0363542	1.00
Jones, Madison	0362936	1554.00
Jones, Teresa	0366611	2328.00
Jones-Deuel, Kaitlin	0040998	25.00
Juarez, Edith	0357973	250.00
Junker, Jeffrey	0131212	230.00
Jurik, Kelsi	0285088	195.00
K C Nielsen	0001493	188.40
Karl Chevrolet	0111332	70094.40
Kaufman, Noah	0365005	925.00
Kemna Auto of Fort Dodge	0086124	550.00
Kendall Hunt Publishing Company	0070081	3656.66
Kenny, Mark	0368429	250.00
Kern, Colten	0358331	183.30
Keystone Automotive Industries Inc	0079260	1307.58
Kimball Midwest	0119964	1345.54
Kirsch, Nikita	0336931	415.50
Koehn, Joe	0158740	750.00
Kondrath, Andrew	0305923	597.77
Kraushaar, Mike	0368292	425.00
Labyrinth Learning	0086160	3048.80
Lake, Anthony	0337661	50.75
Lang, Elizabeth	0355287	1220.68
Larson, Erin	0253567	1975.00
Lasher, Justin	0331384	1974.25
Latitude Signage + Design	0000707	79060.00
Lau, Sara	0338591	450.00
Lawler, Michael	0272717	230.00
Leach, Lillian	0358443	628.33
Lee, Cheyenne	0287059	1869.37
Lee, Emma	0329820	55.00
Leiting, Brenda	0018365	25.00
Leiting, Tyler	0073401	374.67
Lettow, Megan	0347305	1141.00
Lettow, Taylor	0332921	113.00
Lewis, Michael	0253276	50.00



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Lewis, Mitchell	0132158	136.68
Leyton, Savannah	0361106	1674.00
Liberty Hardwoods Inc	0125034	668.65
Linderman, Madison	0354791	608.63
Lindstrom, Amy	0252044	4499.00
Lombard, Sharisse	0025942	123.28
Long Lines Broadband	0333390	649.82
Longhorn, Lane	0364324	924.88
Lopez, Joseph	0368537	230.00
Luc, Drasha	0067893	4659.75
Ludwig, Mary	0061416	393.90
Luellen, Darius	0361086	1554.00
Lundberg, Michelle	0361022	1850.00
Luther College	0004043	700.00
Lutz, Delaney	0355097	1850.00
Lynch, Chris	0329868	230.00
MATTHEW J MAGGIO, DDS PC, Matthew	0201977	200.00
MCS Trap	0344550	9236.52
MSC Industrial Supply Co	0021790	272.48
MTI Enterprises Inc.	0001663	7064.00
Madrigales-Jose, Giselle	0342089	250.92
Magellan Pipeline Company	0140206	1311.48
Malloy, Carmen	0263288	335.00
Martin, Joseph	0001590	5041.95
Martin, Sarah	0356150	1535.00
Matthews Book Company	0001595	6292.28
Mays, Eugene	0348340	1849.25
McClung, Zaeveon	0331394	4061.75
McCord, Miranda	0257948	21.18
McCormack, Christopher	0352609	3665.00
McCoy Health Science Supply	0345040	78.96
McCullough, Freda	0142324	614.17
McGargill, Summer	0339437	1950.00
McGraw Hill Education Inc	0001602	139754.66
McM Brands	0351684	328.16
Meals on Wheels	0345260	500.00
Meendering, Amanda	0337891	2075.00
Mefferd, Amanda	0029286	310.88
Mejia, Jessica	0361337	1553.70
Meldrem, Quintin	0275201	1850.00



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Menards	0001606	6722.45
Mentzer, Stacy	0086491	274.70
Mericle, Abbeni	0204501	3752.00
Meuret, Tyler	0367963	225.00
Mid Country Machinery Inc	0001623	1089.50
MidAmerican Energy	0001632	67726.30
Midstate Plumbing & Htg	0001634	429.35
Midwest Veterinary Supply	0364475	27639.22
Mike Holt Enterprises Inc	0002579	1358.76
Miller, Allyson	0290932	1553.00
Miller, Joshua	0361967	2146.00
Mirion Technologies (GDS) Inc	0075171	429.38
Mischke, Elisha	0024428	1850.00
Mission Control LLC	0367704	610.00
Missouri Valley College	0037493	900.00
Mitchell, Danielle	0358924	945.00
Mize, Tristian	0359186	3947.05
Moffitt, Lucas	0019587	1900.00
Moffitt, Michael	0053935	400.00
Mohr, McKenna	0355277	630.40
Montgomery, Brittany	0152315	1850.00
Montgomery, Dawn	0343072	1305.62
Monument Chemical Houston, LLC	0366337	15305.50
Muhammad, Walijahkhan	0361546	1731.37
Murray, Liby	0261682	150.00
NAPA Auto Supply	0001682	1542.83
Nantulya, Kevin	0029329	230.00
National PAS	0310393	500.00
Native Pride Productions, Inc	0366473	5000.00
Nelms, Emily	0358370	1850.00
Nelson, Lexee	0250204	1361.75
Nelson, Nicholas	0340573	460.00
North Central IA Regional Solid Waste Agency	0001871	466.92
North Central Occupational Medicine	0359568	652.00
O'Connor, Bennett	0239803	759.83
O'Connor, Jacob	0268677	150.00
O'Hearn, Ellenor	0272450	2722.00
O'Leary, Kiley	0233355	1539.83
O'Reilly Automotive Inc	0001736	1707.97
Odekirk, Aaron	0309594	96.22



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Olerich, Miranda	0276389	862.00
Omar, Abdulkadir	0366213	4086.75
Oneal, Shawntell	0364880	2100.00
Oppold, Mia	0348098	1950.00
Optic Ink LLC	0324062	250.00
Ordonez, Oralia	0286582	500.00
Oswald, Joel	0002348	460.00
P & P Electric	0304985	158.03
P & R Entry Doors, Inc.	0001754	3528.38
PDQ Supply Inc	0042546	824.67
PJWB, LLC	0364329	11589.20
PSI Services LLC	0352595	1095.00
Pacheco, Daniel	0362795	104.80
Palmillas, Mackenzie	0356873	270.00
Papst, Courtney	0365067	1850.00
Parnell, Jason	0356644	825.87
Parsons, Jayci	0324414	458.00
Party Productions	0001770	1387.36
Pat Hogan's Mowing Service LLC	0360622	391.77
Pearson Education	0001774	568.68
Peck, Cheyenne	0077920	1850.00
Pedersen, Paul	0367216	230.00
Pederson Sanitation	0001776	2556.00
PeopleWorks	0001780	4770.00
Pepsi Beverages Co-Concessions	0001782	661.47
Perez, Armando	0364456	1584.00
Perkins, Fred	0024318	175.00
Peterson, Elizabeth	0315881	61.58
Peterson, Heather	0352865	1850.00
Phi Theta Kappa	0001787	65.00
Phipps, Leah	0278029	4331.25
Piapot, Tevah	0349684	1554.00
Pickins, Jerry	0215430	998.00
Pippins, Keyara	0359536	1554.00
Plumb Supply Company	0001798	6714.00
Pocahontas Co. Economic Dev Comm	0333705	1000.00
Poldervaart, Corrie	0284596	1850.00
Polish to Profecion	0357906	5908.72
Practical Farmers of Iowa	0242903	300.00
Premier Cleaners	0001528	36.78



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
ProctorU Inc	0366285	156.00
Protection Specialists	0121972	650.00
Purdy, Ty	0354387	104.00
Quill.com	0208555	174.29
Quillen, Jeremy	0282286	1850.00
R & J Material Handling	0001853	2403.18
RT London	0290877	74.04
Radke, Bethany	0273320	1311.00
Randle, Charlonay	0363657	2774.88
Ranniger, Royce	0300505	230.00
Razo, Alejandra	0315149	1975.00
Reach Network, Inc	0297134	5740.00
Red Ventures Education	0343939	4200.00
Reed, Patrick	0341319	250.00
Reiman, Nicole	0268508	855.00
Reindl, Chris	0344876	230.00
Reindl, Randy	0338713	230.00
Rhea, Emma	0341489	1974.00
Rial, Mike	0008439	50.00
Richards, Jessica	0295823	1850.00
Richards, Michael	0109847	280.48
Rieman Music Inc	0001857	104.00
Riesselman, Carisa	0325489	535.33
Riley Armstrong Plb & Heating	0001886	10000.00
Riser, Abbie	0356814	1850.00
Robertson, Ronald	0365883	3976.75
Robertson, Yasmeen	0366212	4251.75
Rogers Tire Service LC	0001893	1111.00
Roquet, Rick	0367964	100.00
Rosalez Lock & Key Serv	0001899	20.00
Rosalez, David	0126936	321.60
Ross' Appliance Center	0001900	39.99
Ross, Doninika	0346724	134.00
Rossow, Lindsey	0064703	22.73
Ruhrer, Ashley	0367054	4659.75
Russell, James	0007446	580.75
Russell, Nathan	0335866	349.67
Russell, Steven	0028967	225.00
SDC Publications	0151689	1675.00
Sams, Madeline	0360754	1554.00



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Sanchez, Suzanna	0053720	855.00
Sande Construction & Supply Co Inc	0004127	5500.00
Sandoval, Brittany	0289091	5811.50
Saul, Nikolas	0128153	4416.55
Scheevel, Benjamin	0263972	230.00
Schimberg Company	0278370	150.26
Schoon, Stormi	0151742	900.00
Schultz, Mikayla	0277684	1710.00
Schumacher Elevator Company	0001936	2224.67
Scott, Jeramiah	0347979	1346.00
Seals, Tammy	0232819	1850.00
Seehusen, Amy	0285290	200.00
Seidel, Matt	0357947	225.00
Sennert, Crystal	0346964	924.88
Shaver, Mysty	0338090	400.00
Shaw, Gavin	0365175	3697.50
Shears, Diego	0364985	1850.00
Sherwin Williams	0001949	3510.66
Shields, Adam	0047976	1850.00
Shimkat Motor Company	0027532	689.75
Shred it USA	0319948	384.05
Sinanovic, Naser	0002597	220.00
Smith, Brian	0053658	474.36
Smith, Connie	0002359	260.38
Smith, Jeremy	0071554	17.00
Smith, Jessica	0289963	103.25
Smith, Mackenzi	0208239	2100.00
Smith, Paige	0363587	40.37
Smith, Violah	0317565	1553.00
Snap on Industrial	0001973	8428.86
Soiya, Zachary	0367470	200.00
Solt, James	0368229	150.00
South Central Calhoun Booster Club	0236410	100.00
South Central Calhoun Schools	0002411	176.72
Southwest Research Institute	0162617	22499.00
Spotts, Blake	0359777	250.00
St Cloud University	0036723	550.00
St. Pierre-Piper, Gail	0035248	154.10
Stanley, Kaytlynn	0306325	50.75
Stanton Electric, Inc.	0001992	40.07



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Steenke, Shawn	0091238	1174.88
Stenzel, William	0043899	66.33
Stephenson, Sean	0106485	250.00
Stepp, Mackenzie	0043133	1210.00
Stidham, Christopher	0365179	2023.00
Stidham, Margaret	0364887	1133.75
Stivers Ford Lincoln	0290874	54.42
Stony Creek Landscapes	0095956	19412.50
Storey Kenworthy/Workspace Inc	0002004	573.55
Storm Lake ACE Hardware	0078484	87.89
Strickland, Preslie	0346116	1850.00
Stryder Corp	0339777	3307.50
Stupp, Kael	0271543	1832.00
Summerville, William	0337614	924.75
Suther, Dave	0003380	230.00
Svoboda, Toddy	0110834	112.75
Swanberg-Wildt, Kourtney	0110876	1554.00
Swenson, Gavin	0337199	1797.00
Swenson, Keagan	0344375	694.38
Swigart, Shannon	0338783	1850.00
Sysco Food Serv of Iowa	0002030	5576.47
Tate, Addison	0249134	55.55
Taylor & Francis Group	0023465	610.08
Teusch, James	0059751	600.00
Tharp, Shanice	0349836	113.12
The Biz	0339004	70.00
The Heart of Play LLC	0368433	600.00
The Iowa Outdoors Store	0253863	907.00
The Laurens House of Print, Ltd	0024979	222.33
The Messenger	0002076	3555.00
The Messenger-Circulation	0002077	1675.40
The Trash Man	0002088	283.65
Thein, Todd	0313508	2145.00
Thomas, Daquan	0364978	1850.00
Thompson, Hayley	0252068	34.00
Thompson, Makaila	0357256	1532.12
Thompson, Valerie	0277176	24.00
Thomssen, Jessica	0345796	112.75
Tica, Hidajet	0002618	220.00
Titan Machinery	0134332	17.58



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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Tokheim, Dale	0159462	175.00
Tophatmonocle Us Corp	0351958	1500.00
Torres, Jon	0356223	1850.00
Touchnet Information Systems Inc	0359175	1250.00
Townsell, Joey	0032699	230.00
Trane US, INC	0106050	97.69
Trevino, Adrianna	0114158	84.32
Trinity Regional Medical Center	0038428	377.12
Tripp, Emily	0365044	1850.00
Trophies Unlimited	0002135	10.00
ULINE	0085138	14189.23
United Parcel Service	0002157	2282.55
Unitypoint Health At Work	0002126	296.00
Unitypoint Health-Waste	0002132	8571.82
Us Department of Treasury	0284957	716.73
Van Beck, Scott	0352708	230.00
Van Meter Industrial, Inc.	0002179	194.32
VanArsdale, Desmond	0229589	1850.00
Verhelst, Briana	0354347	36.75
Vermeer, Cassidy	0056811	2340.00
Vestis	0108657	2986.65
Villarreal, Lisette	0364325	38.50
Vital Source	0206346	42989.14
Waddell, Todd	0367965	100.00
Wakeland, Haley	0352946	1434.00
Walker, Kavina	0364890	1804.00
Walsh Door & Security	0228701	685.00
Walters Sanitary Service Inc	0115169	5759.00
Ward, Kyle	0307024	225.00
Wards Natural Science Estab.	0002206	134.60
Warm Sound	0368091	3071.60
Washington, Kiyana	0257636	125.12
Watson, Leah	0300541	3937.25
Watts, Katie	0362170	1554.00
Wayman, Felicia	0361865	20.29
Webster Calhoun Coop Telephone Assn	0207534	253.00
Webster City True Value	0066766	97.94
Webster County Recorder	0002199	29.20
Weldon, Teresa	0356824	20.37
Wellendorf, Tyler	0330114	230.00





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<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
Werner, Craig	0091351	195.00
Wessels Oil Co Inc	0066261	3934.26
Westall, Patricia	0355516	23.50
Weyerstrass, Aubry	0359134	52.00
Whitaker, Alexis	0364860	124.75
White, Traevon	0359707	2058.50
Whitlock, Tristun	0348981	629.08
Wickett, Gregory	0321876	175.00
Williams, Elizabeth	0355435	1554.00
Williams, Harold	0346987	1220.32
Williams, Leland	0035166	211.00
Willis, Demetri	0332853	1494.00
Wilson Restaurant Supply Inc	0250160	3425.42
Wilson, Nicolas	0346225	1850.00
Windstar Lines Inc	0098691	7246.05
Winger Companies	0253993	2307.48
Wirtz, Garrett	0286098	230.00
WnB Services, LLC	0276699	11922.00
Woeste, Elena	0284394	12.50
Woltman, Michael	0360613	250.00
Woodman Controls	0002237	2575.35
Woods, Alicia	0016540	1152.50
Woods, Tremaine	0364831	87.55
Worthan, Emily	0008356	2075.00
Wright, Amy	0357910	1142.00
Wurth Baer Supply Company	0231398	184.87
Wyllie, Thomas	0353648	285.00
Wynter, Ashley	0361320	1850.00
Xtreme LED	0367793	1000.00
Yanez, Linda	0353964	84.50
Young, Kirsten	0361229	2969.75
Zabinski, MacKie	0335947	1850.00
Zeisneiss, Amanda	0094983	1637.70
Zollner, Brandi	0362679	629.08
<b>GRAND TOTAL</b>		<b>\$2,231,137.84</b>



# IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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Allyson Walter  
Board Secretary

Dr. Jesse Ulrich  
President