



IOWA CENTRAL COMMUNITY COLLEGE ACCOUNTS PAYABLE TRANSACTIONS

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December 2024

<u>VENDOR NAME</u>	<u>ID</u>	<u>TOTAL AMT</u>
	0363532	1000.00
3rd Degree Screening, Inc	0364306	195.00
A Plus Auto Glass	0226654	409.62
A Stitch Above the Rest	0000672	236.00
ALPHAMEDIA USA LLC	0320599	1898.00
Adams, Neale	0000028	237.10
Advanced Waste Solutions	0305364	1115.00
Ahlers & Cooney Pc Attorneys At Law	0002538	4175.80
Airgas USA LLC	0000729	1731.50
Alliant Energy	0000736	1755.68
American College of Veterinary Emergency	0369092	896.00
American Technical Publishers	0000701	2014.90
Arklie, Anne	0044313	800.00
Arnold Motor Supply	0000765	9376.38
Association of Veterinary Technician Educators	0368704	75.00
Auditor of State Iowa	0032835	850.00
B Better Training & Consulting	0277194	3610.00
BSN Sports LLC	0235659	1364.00
Bandoo, Dameohna	0081394	25.00
Beissers Inc	0000816	2574.49
Berens Tate Counsulting Group	0002721	1500.00
Bio-Rad	0368509	910.37
Black Hills Energy	0077485	894.22
Blick Art Materials	0001071	499.04
Blue Ribbon Waters	0068362	447.50
Bomgaars	0000839	1909.24
Brock, Kathy	0364452	2452.50
Brown, Daniel	0008555	316.21
Buena Vista University	0000862	900.00
CENGAGE Learning	0002094	11990.25
CIT Charters, Inc	0222081	2620.48
CNOS, PC	0324897	3740.00
CRS/GHS	0001237	356.48
Calhoun, Calvin	0359763	1500.00
Carman, Jacob	0351185	500.00
Carolina Biological Supply Co	0000912	912.58
Carpet World Flooring America	0000913	9725.00
Carr, Luke	0292075	814.50
Carrel, Travis	0003370	230.00
Carstens Tree Moving Service	0353887	4775.40



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Case Fuller, Kirsten	0357619	205.69
Central Iowa Building Supply Inc	0002719	225.00
Central Iowa Distributing	0000926	12387.00
CenturyLink - Business	0001846	360.93
CenturyLink - Residential	0332002	151.08
Chelesvig, Tom	0002304	83.50
Chen, Sophia	0358130	1200.00
Choice Printing	0002192	2143.61
Christians, Aaron	0263016	230.00
City Laundering Co	0330585	782.49
City of Fort Dodge	0000949	7322.50
City of Storm Lake	0000947	209.66
City of Webster City	0000951	3031.61
Clarion Distributing	0147308	52.00
Clark, Shania	0229506	73.34
Cochrane, Bruce	0053946	200.00
Cole Parmer Instrument Co	0002440	1673.52
Comm 1 the Local 1	0055342	59.90
Community First Broadcasting	0001495	2217.50
Corn Belt Communications	0001005	39.95
Courtney, Jamarrius	0354113	1016.50
Culligan Water Conditioning	0001017	78.40
Cusick, Dave	0099900	230.00
DK Diesel of Fort Dodge	0079404	546.00
Daniel Tire Company	0001037	470.00
Danielson, Cynthia	0045700	48.24
Davis, Kendra	0368828	2100.00
Dawnsign Press	0350387	1287.08
DeCoursey, Paul	0000167	464.49
DeGraff, Jared	0368047	150.00
Deaf Services Unlimited	0001047	2616.25
Decker Truck Line, Inc.	0001050	620.56
Dennis Supply Co	0154491	25.98
Department of Children & Family Services	0364409	275.00
Desmit, Christopher	0346493	1500.00
Dodge Graphix	0355298	790.00
Doolittle Oil Co.	0001080	1587.02
Duncan, Duane	0144897	230.00
Durant, Alan	0297239	855.00
EST Analytical	0367608	86207.46



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Eagle Grove Community Development Corporation	0008473	110.00
Eagle Grove Mun. Utilities	0001113	154.23
Earth Services & Abatement, LLC	0368959	5397.60
Echo Group	0095788	2824.94
Ecolab	0001119	259.58
Engles, Kevin	0337664	1195.00
FBG Service Corporation	0318947	229.00
FRSecure LLC	0316898	10656.00
Fareway	0348243	7.98
Fastenal Company	0001191	388.39
Ferrilli	0343697	1100.00
Fidelity Security Life	0322743	4966.59
Fisher Scientific Education	0002720	1214.88
Fjetland, Candace	0001306	109.00
Flora, Jay	0002316	150.00
Florian, Paris	0358349	448.87
Force America	0001209	1092.03
Fort Dodge Fiber	0355518	85.70
Fort Dodge Fine Arts Association	0060517	150.00
Fort Dodge Ford Lincoln Toyota	0001166	55460.41
Fort Dodge Noon Rotary Club	0001901	320.00
Fort Dodge Water Department	0001174	16860.11
Friday, Matthew	0098890	230.00
Frontier Communications	0001221	3777.68
Full Compass Systems, Ltd	0368585	2722.38
Fuller, Reggie	0314444	225.00
Fusco, Nicole	0007432	230.75
GATR Truck Center	0237916	413.32
Game One	0002069	11301.93
Gibbons, Michaela	0353864	302.25
Gilligan, Autumn	0368857	230.00
Gold Bond Bldg Products	0346141	5477.00
Great Western Dining Services	0001260	185284.41
Greene County Medical Center	0001262	1490.33
Greenway & Associates	0080676	164810.80
Grossnickle, Dean	0341361	225.00
Gudmonson Services & Marsh Concrete	0066790	1020.00
Haden, Gregg	0056121	2592.00
Hagen, Diamond	0345800	250.00
Haley, Wes	0317990	2500.00



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Hardy Diagnostics	0001296	395.36
Hauge Associates	0001302	898.57
Hecht, Larry	0002320	141.12
Henry Schein	0042725	1529.36
Hensley, Ian	0262399	425.00
Hildreth, Antonio	0335319	99.75
Hill, Allan	0349501	250.00
Hiway Truck Equipment	0001316	75.53
Hoberg, Patrick	0009424	230.00
Holden, Susan	0003414	525.95
Holmes Murphy	0266959	675000.00
Hoscheid, Abby	0353067	460.50
Hotsy Equipment Company	0025549	245.89
Humboldt Newspapers	0002757	100.00
Humboldt Recreation Center	0346285	500.00
Hy Vee	0251920	39.92
Hy Vee	0001350	16.01
I & S Group Inc	0300546	41370.30
Ihrig, Stacy	0336690	76.92
Interplay Learning	0363973	3300.00
Interstate All Battery Center	0001446	971.80
Iowa Central Bookstore	0249291	1133.92
Iowa Central Comm Col Foundation	0001359	3165.94
Iowa Central Community College	0000015	208.25
Iowa Communications Network	0001361	14225.29
Iowa Department of Education	0368771	575.00
Iowa Department of Inspections & Appeals	0116685	400.00
Iowa Dept of Public Health	0001403	180.00
Iowa Renewable Fuels Association	0089666	2500.00
J W Pepper & Son Inc	0003420	367.99
JRG Veterinary Supply	0030037	373.45
Jannings Creative Counter Tops	0315850	6950.00
Janssen Pest Solutions	0230759	5149.26
Jenkins Cheek, Maikah	0360882	816.50
Jensen Builders	0200129	169144.17
Joensen, Michael	0368797	150.00
Johnson, Andrea	0354239	125.00
Johnson, Stacy	0066850	299.60
Johnston Autostores	0001391	1115.68
Joint Review Committee on Education In Radiologic Technology	0001486	2450.00



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Jones, Leela	0362731	3490.00
Jostens Inc	0001460	1063.13
Julius Cleaners Dennis R Julius	0002932	22.00
Just Sue LLC	0368824	5000.00
K C Nielsen	0001493	16.06
KG Roofing LLC	0343621	640.00
Kang, Aluel	0363955	1848.00
Kay, Pamela	0067320	250.00
Keller, Shelvee	0101688	74.75
Keystone Automotive Industries Inc	0079260	1809.37
Kimball Midwest	0119964	1291.41
Klaver, Kirk	0138323	92.72
Knight, James	0088785	200.00
KnowBe4 Inc	0345408	16253.86
Koch, Scott	0052700	230.00
Kondrath, Andrew	0305923	578.41
Laurens Municipal Utilities	0328595	84.73
Lemberg, Kati	0012241	63.27
Lewis, Ryan	0357944	225.00
Lichtenberg, Jennifer	0060036	150.00
Lifeworks Community Services	0001398	702.00
Linde Gas & Equipment Inc	0253749	2750.14
Linking Families and Communities	0126028	10000.00
Long Lines Broadband	0333390	655.82
Lopeman, Stan	0368746	240.00
Loya, Jullianna	0353559	793.50
Ludwig, Mary	0061416	190.28
Luther, Grant	0359633	2344.00
Lyles Ford Mercury	0119965	240.00
MATTHEW J MAGGIO, DDS PC, Matthew	0201977	200.00
MCI Residential Service	0001571	31.89
MSC Industrial Supply Co	0021790	172.52
MUDJACKING SOLUTIONS	0311239	6750.00
MacDormott, Jennifer	0355712	1554.00
Magellan Pipeline Company	0140206	655.74
Magic Copier & Computer Supplies	0349974	703.00
Maharry, Gregory	0066309	200.00
Marchand, Judd	0353177	275.00
Martin, Joseph	0001590	5091.95
Mary Anns Specialty Foods	0066135	2295.95



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Mass Interact Inc	0368799	30250.00
Matthews Book Company	0001595	736.75
McCormack, Christopher	0352609	5954.00
McGraw Hill Education Inc	0001602	1008.73
Medical Assisting Education Review	0114177	1700.00
Medical Enterprises Inc.	0008541	3215.00
Menards	0001606	8049.36
Merideth, Matthew	0368916	400.00
Merrill Manufacturing	0200359	2039.07
Mid West 3D Solutions LLC	0205908	319.00
MidAmerican Energy	0001632	24739.88
Midstate Plumbing & Htg	0001634	2712.65
Midwest Breathing Air LLC	0287665	1468.82
Midwest Partnership Corporation	0082527	500.00
Midwest Top Shop	0001643	175.00
Midwest Veterinary Supply	0364475	95860.27
Mills, Thomas	0354603	230.00
Moffitt, Lucas	0019587	4550.00
Moffitt, Michael	0053935	400.00
MusicMaster	0000673	1552.50
NAPA Auto Supply	0001682	1856.09
Nantulya, Kevin	0029329	230.00
National Rural Economic Developers Association	0368752	25.00
Natl Assn of Publically Funded	0001687	375.00
Nelson, Nicholas	0340573	230.00
New Cooperative	0001702	165475.19
Nicklas, Todd	0368747	225.00
Nightengale, Justin	0368860	230.00
Nkosi, Bongumusa	0356752	350.00
North Central Correctional Facility	0024989	1484.37
North Central IA Regional Solid Waste Agency	0001871	120.00
North Central Occupational Medicine	0359568	202.00
O'Connor, Bennett	0239803	239.36
O'Reilly Automotive Inc	0001736	525.75
Optic Ink LLC	0324062	3195.00
Oswald, Andrea	0011016	82.03
Oswald, Joel	0002348	230.00
Overhead Door Company	0001753	780.33
P & G Oral Health	0073880	188.97
PJWB, LLC	0364329	1786.20



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PSI Services LLC	0352595	610.75
Palmillas, Mackenzie	0356873	183.75
Partners in Recognition	0362819	544.69
Pederson Sanitation	0001776	1614.00
Pepsi Beverages Co-Concessions	0001782	401.03
Phi Theta Kappa	0001787	130.00
Phipps, Leah	0278029	5156.25
Pierre, Ramona	0366163	1118.00
Pitney Bowes Global-Lease	0001795	4537.65
Pitney Bowes-Reserve Acct	0095703	25000.00
Plumb Supply Company	0001798	9204.36
Pocahontas Co. Economic Dev Comm	0333705	2185.03
Polish to Profection	0357906	4696.50
Polk County Sheriff	0285715	507.09
Pratt, Evan	0219527	250.00
Pressler, Jordan	0026548	146.01
Printing Services Inc	0001829	3136.00
Probo Medical	0367705	32290.00
ProctorU Inc	0366285	60.00
Protection Specialists	0121972	650.00
R & J Material Handling	0001853	304.28
Radio Programming and Management	0225051	593.40
Raine, Kevin	0314164	225.00
Range, Jenah	0308893	1732.00
Reach Network, Inc	0297134	5880.00
Rees Truck & Trailer Inc	0009943	126.87
Rialto Theatre Commission	0354010	400.00
Riat, Allison	0334609	99.75
Richards, Michael	0109847	102.26
Riddell - All American Sports Corp	0001883	27001.23
Rieman Music Inc	0001857	106.00
Rockwell City Chamber & Development	0232364	75.00
Rosalez, David	0126936	321.60
Ross' Appliance Center	0001900	50.00
Sande Construction & Supply Co Inc	0004127	19954.48
Sandoval, Brittany	0289091	125.00
Sawyers Meats of Iowa Inc	0115694	972.06
Schacherer, PenniSue	0161955	1319.00
Schimberg Company	0278370	690.99
Schumacher Elevator Company	0001936	2405.55



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Seehusen, Jason	0130956	230.00
Shaver, Mysty	0338090	600.00
Shimkat Motor Company	0027532	41208.46
Shred it USA	0319948	196.32
Simmons, Adrian	0363305	225.00
Smith, Brian	0053658	237.25
Smith, Connie	0002359	123.70
Smith, Mallory	0042171	129.58
Snap on Industrial	0001973	306.31
Sosa, Pedro	0322728	222.00
Southwest Research Institute	0162617	3964.00
Specialized Turf & Irrigation Systems	0002872	2400.00
Sprout Social	0368815	21975.30
Stein, Sawyer	0360743	1341.50
Storey Kenworthy/Workspace Inc	0002004	2323.45
StreamGuys	0257039	720.00
Surgireal Products Inc	0365408	931.48
Svoboda, Shane	0150519	230.00
Sysco Food Serv of Iowa	0002030	20419.72
T J Maple LLC	0368825	3293.73
TEAM Services Inc	0054834	407.85
Tendal, Allie	0364091	168.00
The Heart of Play LLC	0368433	875.00
The Iowa Outdoors Store	0253863	47.66
The Messenger	0002076	14842.50
The Messenger-Circulation	0002077	861.05
The Trash Man	0002088	282.59
Thomas, Christopher	0302571	230.00
Thomas, Daquan	0364978	250.00
Thomas, Ryan	0352733	225.00
Trajecsys Corporation	0313420	100.00
Trane US, INC	0106050	217.14
Trinity Regional Medical Center	0038428	781.20
Trophies Unlimited	0002135	75.00
Trustpoint LLP	0001931	10000.00
ULINE	0085138	310.85
Ubben-Harms, Robin	0365470	25.00
Ulrich, Jesse	0010907	1102.37
United All Stars	0149430	185.00
United Parcel Service	0002157	113.94



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United States Treasury	0235512	11410.83
Unitypoint Health-Waste	0002132	8502.83
University of Northern Iowa	0254230	523.00
Us Department of Treasury	0284957	477.82
Van Meter Industrial, Inc.	0002179	901.19
Vanfleet, Brandon	0363948	205.00
Verizon Wireless	0002186	7542.31
Vestis	0108657	2549.78
Viers, Caleb	0363407	391.15
Vital Source	0206346	3963.99
W & H Cooperative Oil Co	0002196	1255.35
W. A. Klinger	0353035	308891.09
Walker, Bryce	0344968	16.85
Walsh Door & Security	0228701	22662.30
Walter, Allyson	0302155	56.28
Walters Sanitary Service Inc	0115169	5339.00
Wandering Wellness	0369245	680.00
Webster Calhoun Coop Telephone Assn	0207534	253.00
Webster City True Value	0066766	17.28
Weideman, Michael	0346616	1355.80
Wessels Oil Co Inc	0066261	5497.06
Wessels, Brandon	0133642	89.26
Westall, Patricia	0355516	524.00
WholeLogic, Inc	0368082	3000.00
Williams, Zane	0048129	363.25
Willis, Charlye	0357275	300.00
Wilson, Marcella	0349758	1554.00
Wise, Pamela	0088412	948.64
WnB Services, LLC	0276699	11407.50
Woodman Controls	0002237	2550.00
Zimco Supply Co	0000020	2241.75
GRAND TOTAL		\$2,762,799.35

Allyson Walter
Board Secretary

Dr. Jesse Ulrich
President