

Report : FWMR040
 Date: 03/27/2025
 Time: 12:30 PM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 20-FEB-2025 to 26-MAR-2025

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Adaptive Training Service	707542	\$6,500.00	\$6,500.00	6015	Manufacturing Skills	Consultant's Fees
AgriLand FS Inc	707544	\$2,773.00	\$2,773.00	6460	Transportation	Other Materials and
Airgas North Central	707546	\$3,398.66	\$180.00	6322	Equip Replacement In	Materials & Supplies
			\$246.57	6322	Welding	Materials & Supplies
			\$392.95	6322	Welding	Materials & Supplies
			\$35.50	6322	Welding	Materials & Supplies
			\$49.40	6322	Auto Service	Materials & Supplies
			\$1,991.24	6322	Welding	Materials & Supplies
			\$503.00	6322	Welding	Materials & Supplies
Axon Enterprise Inc	707554	\$24,821.72	-\$1,466.52	6269	Security & Safety	Other Company Servic
			-\$1,578.00	6269	Security & Safety	Other Company Servic
			-\$150.00	6269	Security & Safety	Other Company Servic
			\$28,016.24	6269	Security & Safety	Other Company Servic
Baker Group Corp.	707555	\$10,876.25	\$10,876.25	6060	Newton-Lease Operati	Maintenance/Repair o
Bentek LLC	707559	\$4,784.50	\$4,784.50	6324	Technical Update Equ	Computer Software
Brainchild Unlimited Inc	707563	\$4,291.64	\$4,291.64	6460	AFFLA-Base	Other Materials and
Capital Sanitary Supply C	707570	\$3,413.55	\$242.64	6377	Custodial	Materials/Supplies f
			\$17.92	6410	Custodial	Janitorial Materials
			\$163.80	6410	Custodial	Janitorial Materials
			\$59.88	6410	Physical Plant Opera	Janitorial Materials
			\$61.97	6410	Physical Plant Opera	Janitorial Materials
			\$853.09	6410	Custodial	Janitorial Materials
			\$2,014.25	6410	Physical Plant Opera	Janitorial Materials
Casten, Michael H.	707573	\$15,375.00	\$15,375.00	6019	Softskills Training	Prof Svcs-Individual

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Choice Creative Solutions	707580	\$24,300.00	\$18,000.00 \$6,300.00	6112 6112	Office of Dir, Marke Office of Dir, Marke	Radio Ads Radio Ads
City of Boone	707583	\$5,383.68	\$123.73	6190	Utilities	Utilities
			\$126.13	6190	Utilities	Utilities
			\$4,371.74	6190	Boone Campus Housing	Utilities
			\$452.26	6190	Utilities	Utilities
			\$30.82	6190	Utilities	Utilities
			\$279.00	6190	Utilities	Utilities
Collaborative Leadership	707586	\$4,051.88	\$4,051.88	6015	Workforce Developmen	Consultant's Fees
Constellation NewEnergy G	707587	\$37,300.07	\$341.67	6190	Plant Operations-Cap	Utilities
			\$27,709.31	6190	Utilities	Utilities
			\$7,487.71	6190	Utilities	Utilities
			\$285.57	6190	Plant Operations, Pe	Utilities
			\$1,475.81	6190	Plant Operations - S	Utilities
Dentons Davis Brown PC	707592	\$7,719.50	\$464.00	6013	Office of the Presid	Legal Fees
			\$1,035.00	6013	Office of the Presid	Legal Fees
			\$128.50	6013	Office of the Presid	Legal Fees
			\$4,053.50	6013	Office of the Presid	Legal Fees
Des Moines Educational Fo	707593	\$5,000.00	\$5,000.00	6260	Office of the Presid	Sponsorships & Donat
Des Moines Embassy Club	707594	\$13,987.59	\$13,987.59	6321	Visting French Chef	Food
DIG Enterprises Inc	707598	\$2,886.20	\$2,886.20	6240	Towa DECA	Group Meeting/Worksh
DMACC Foundation	707599	\$3,000.00	\$3,000.00	6930	Hospitality Careers	Other Current Expens
Feirrer Enterprises Inc	707612	\$4,025.00	\$4,025.00	6015	Softskills Training	Consultant's Fees

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FlawTech America LLC	707614	\$7,799.00	\$7,799.00	6323	Perkins V-Equipment	Minor Equipment
Fredrikson & Byron, P.A.	707620	\$109,547.93	\$98,796.43 \$1,348.00 \$5,979.50 \$3,424.00	6013 6013 6013 6013	Tort Insurance Office of the Presid Urban Student Center Diesel Building	Legal Fees Legal Fees Legal Fees Legal Fees
Full Circle Creative + Co	707622	\$6,325.00	\$6,325.00	6015	Softskills Training	Consultant's Fees
HealthTeam Works	707626	\$14,122.00	\$14,122.00	6920	IA Heath & Human Ser	Sub-Award Contract E
Integrity Printing LLC	707632	\$8,756.83	\$222.12 \$345.00 \$180.67 \$506.97 \$70.46 \$176.74 \$1,291.94 \$157.60 \$432.50 \$2,948.45 \$58.88 \$835.00 \$630.00 \$900.50	6377 6121 6120 6120 6269 6120 6120 6120 6120 6120 6120 6120 6120 6120	Mechanical Maintenanc Office of Dir, Marke DMACC D Logo Issue Office of Exec Dir, Polk County-Health C DMACC D Logo Issue DMACC D Logo Issue DMACC D Logo Issue DMACC D Logo Issue Admissions & Recruit DMACC D Logo Issue DMACC D Logo Issue DMACC D Logo Issue DMACC D Logo Issue Honors Program	Materials/Supplies f Brochures, Flyers, C Printing/Reproductio Printing/Reproductio Other Company Servic Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio Printing/Reproductio
Integrity Solutions, LLC	707633	\$2,510.00	\$2,510.00	6489	VP, Operations	Staff Development-In
IP Pathways	707642	\$75,914.70	\$52,786.33 \$3,960.00 \$2,098.00	6269 6269 6269	Technical Update Equ Technical Update Equ Technical Update Equ	Other Company Servic Other Company Servic Other Company Servic

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IP Pathways	707642	\$75,914.70	\$9,800.00	6269	Technical Update Equ	Other Company Servic
			\$5,902.37	6269	Technical Update Equ	Other Company Servic
			\$1,368.00	6269	Technical Update Equ	Other Company Servic
Koester Construction Co I	707648	\$133,858.00	\$133,858.00	6015	Buildings Equipment	Consultant's Fees
Lamar Companies	707649	\$6,925.00	\$5,000.00	6118	Office of Dir, Marke	Outdoor/Mall Kiosks
			\$1,925.00	6118	Office of Dir, Marke	Outdoor/Mall Kiosks
ManUp Iowa Mentoring Inc	707659	\$4,541.66	\$4,541.66	6269	United Way-Man Up Io	Other Company Servic
MidAmerican Energy Co	707664	\$5,258.39	\$4,177.85	6190	Utilities	Utilities
			\$1,080.54	6190	Plant Operations - E	Utilities
Mittera Group	707668	\$2,588.00	\$2,588.00	6120	DMACC D Logo Issue	Printing/Reproductio
Nelnet Business Solutions	707673	\$5,157.60	\$4,395.90	6269	Office of Controller	Other Company Servic
			\$761.70	6269	Office of Controller	Other Company Servic
Okoboji Wines	707679	\$2,947.85	\$180.60	6930	Beverage Account	Other Current Expens
			\$365.25	6930	Beverage Account	Other Current Expens
			\$2,402.00	6930	Beverage Account	Other Current Expens
Omatic Software	707682	\$16,103.70	\$16,103.70	6324	Non Tort Equip Maint	Computer Software
Oracle Corporation	707683	\$5,060.29	\$5,060.29	6265	Non Tort Equip Maint	Software Service Agr
Performance Food Group In	707687	\$3,156.07	\$59.95	6322	Snack Bar - Boone	Materials & Supplies
			\$1,136.57	6321	Snack Bar - Boone	Food
			\$47.62	6321	Snack Bar - Boone	Food
			\$1,911.93	6321	Snack Bar - Boone	Food

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Quick Fuel	707692	\$2,695.74	\$2,695.74	6420	Transportation Insti	Vehicle Materials an
Seafoods.com	707696	\$7,951.04	\$500.35	6322	Conference Center/Sp	Materials & Supplies
			\$1,589.04	6518	Hospitality Careers	Gourmet Dinners
			\$1,048.81	6322	Conference Center/Sp	Materials & Supplies
			\$634.36	6519	Bistro	College Inn
			\$1,470.00	6519	Bistro	College Inn
Shalom Community Impact C	707697	\$3,827.29	\$1,052.48	6519	Bistro	College Inn
			\$1,656.00	6518	Hospitality Careers	Gourmet Dinners
			\$3,827.29	6269	Shalom Communities-F	Other Company Servic
			\$546.00	6120	DMACC D Logo Issue	Printing/Reproductio
Sigler Companies	707701	\$18,548.60	\$2,376.98	6120	DMACC D Logo Issue	Printing/Reproductio
			\$372.94	6120	DMACC D Logo Issue	Printing/Reproductio
			\$304.67	6120	Admissions & Recruit	Printing/Reproductio
			\$609.33	6120	DMACC D Logo Issue	Printing/Reproductio
			\$4,850.00	6120	DMACC D Logo Issue	Printing/Reproductio
			\$9,488.68	6120	Office of Exec Dir,	Printing/Reproductio
Snap On Industrial	707703	\$3,366.00	\$3,366.00	6323	Auto Body	Minor Equipment
Specialized Products Co.	707704	\$9,155.58	\$9,155.58	6323	Microsoft AI STEM Ca	Minor Equipment
State Steel Supply Co	707705	\$5,436.65	\$724.35	6322	Continuing Ed, Trade	Materials & Supplies
			\$2,113.80	6322	Continuing Ed, Trade	Materials & Supplies
			\$809.50	6322	Welding	Materials & Supplies
Sysco Food Services of Io	707708	\$5,908.10	\$1,789.00	6322	Welding	Materials & Supplies
			\$2,159.70	6322	Culinary Arts	Materials & Supplies
			\$202.52	6322	Culinary Arts	Materials & Supplies

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Sysco Food Services of Io	707708	\$5,908.10	-\$31.29	6518	Hospitality Careers	Gourmet Dinners
			\$317.20	6518	Hospitality Careers	Gourmet Dinners
			\$470.39	6518	Hospitality Careers	Gourmet Dinners
			\$79.85	6519	Bistro	College Inn
			\$645.40	6519	Bistro	College Inn
			\$69.65	6518	Hospitality Careers	Gourmet Dinners
			\$76.43	6519	Bistro	College Inn
			\$115.68	6322	Culinary Arts	Materials & Supplies
			\$1,446.78	6322	Culinary Arts	Materials & Supplies
			\$181.32	6518	Hospitality Careers	Gourmet Dinners
Systems Management and Ba	707709	\$4,750.00	\$31.95	6518	Hospitality Careers	Gourmet Dinners
			\$142.52	6519	Bistro	College Inn
			\$4,750.00	6019	Transportation Inst-	Prof Svcs-Individual
TK Elevator Corporation	707715	\$16,107.33	\$1,136.67	6060	Newton-Lease Operati	Maintenance/Repair o
			\$1,810.24	6060	Mechanical Mainten	Maintenance/Repair o
			\$1,810.24	6060	Mechanical Mainten	Maintenance/Repair o
			\$1,364.09	6060	Newton-Lease Operati	Maintenance/Repair o
			\$1,364.09	6060	Newton-Lease Operati	Maintenance/Repair o
			\$1,364.09	6060	Newton-Lease Operati	Maintenance/Repair o
			\$1,364.09	6060	Newton-Lease Operati	Maintenance/Repair o
			\$1,810.24	6060	Mechanical Mainten	Maintenance/Repair o
			\$1,810.24	6060	Mechanical Mainten	Maintenance/Repair o
			\$1,136.67	6060	Newton-Lease Operati	Maintenance/Repair o
Topp, Jack Leo.	707717	\$9,126.81	\$9,126.81	6019	Economic Development	Prof Svcs-Individual
Verizon Wireless	707728	\$5,644.82	\$103.18	6150	Physical Plant Opera	Communications
			\$41.48	6150	Office of the Presid	Communications

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Verizon Wireless	707728	\$5,644.82	\$40.05	6150	Softball Booster Clu	Communications
			\$41.48	6150	Southridge Miscellan	Communications
			\$40.01	6150	Office of Dir, Stude	Communications
			\$156.55	6150	Trail Point-Facility	Communications
			\$120.03	6150	Volleyball	Communications
			\$41.48	6150	Web Based/Online-Hig	Communications
			\$40.01	6150	Web Based/Online Lea	Communications
			\$41.48	6150	Workforce Developmen	Communications
			\$594.75	6150	WLAN Support	Communications
			\$41.48	6150	Board of Directors	Communications
			\$40.01	6150	Dental Assistant	Communications
			\$41.48	6150	Certified Nursing As	Communications
			\$41.48	6150	Work Based Learning	Communications
			\$41.48	6150	Office of Exec Dir,	Communications
			\$41.48	6150	IA Voc Rehab-Interme	Communications
			\$82.96	6150	PACE Program 260H	Communications
			\$82.96	6150	Polk County-Health C	Communications
			\$328.90	6150	TSA Officer Educatio	Communications
			\$82.96	6150	Admissions & Recruit	Communications
			\$121.50	6150	Hunziker Career Acad	Communications
			\$579.25	6150	Ankeny Career Academ	Communications
			\$40.01	6150	Boone Athletic Depar	Communications
			\$41.48	6150	Boone Campus Housing	Communications
			\$40.01	6150	Baseball	Communications
			\$19.35	6150	Chrysler Apprentice	Communications
			\$382.73	6150	College & Career Tra	Communications
			\$80.02	6150	Carroll Career Advan	Communications
			\$121.50	6150	Office of Exec Dir,	Communications
			\$40.01	6150	CPI Training	Communications
			\$51.59	6150	Carpentry/Paint/Lock	Communications
			\$103.18	6150	Custodial	Communications

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Verizon Wireless	707728	\$5,644.82	\$7.79	6150	Office of Exec Dean,	Communications
			\$80.02	6150	Office of Exec Dean,	Communications
			\$41.48	6150	Office of Exec Dean,	Communications
			\$40.01	6150	Dental Hygiene	Communications
			\$40.01	6150	IA DOT Administrativ	Communications
			\$40.01	6150	Early Childhood Educ	Communications
			\$207.40	6150	Economic Development	Communications
			\$40.01	6150	Equipment Replacement	Communications
			\$41.48	6150	Office of Exec Dir,	Communications
			\$51.59	6150	Grounds	Communications
Vision Carpentry LLC	707730	\$6,100.00	\$41.48	6150	Judicial Office	Communications
			\$912.14	6150	Mechanical Maintenan	Communications
			\$81.49	6150	Office of Dir, Marke	Communications
			\$91.60	6150	Office of the Dir, P	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$41.48	6150	Physical Plant Opera	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$6,100.00	6269	WLAN Support	Other Company Servic
			Vital Topco, LP	707731	\$17,715.55	\$17,715.55
Xerox Corp	707740	\$2,681.59	\$505.87	6220	Copy Center	Rental of Equipment
			\$790.38	6322	Copy Center	Materials & Supplies
			\$968.64	6220	Copy Center	Rental of Equipment
			\$416.70	6322	Copy Center	Materials & Supplies
Your Clear Next Step LLC	707742	\$9,270.00	\$9,270.00	6015	Softskills Training	Consultant's Fees
All Makes Office Interior	707807	\$3,882.72	\$839.55	7100	Equipment Replacemen	Equipment

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All Makes Office Interior	707807	\$3,882.72	\$1,015.50	7100	Equipment Replacemen	Equipment
			\$2,027.67	6269	Equipment Replacemen	Other Company Servic
Baker Group Corp.	707811	\$3,111.26	\$3,111.26	6060	Newton-Lease Operati	Maintenance/Repair o
BGTM LLC	707813	\$153,090.00	\$76,090.00	7100	Perkins V-Equipment	Equipment
			\$77,000.00	7100	Perkins V-Equipment	Equipment
BSN Sports	707815	\$2,818.00	\$2,611.06	6322	DMACC D Logo Issue	Materials & Supplies
			\$206.94	6322	Booster Club	Materials & Supplies
Buena Vista University	707816	\$7,600.00	\$7,600.00	6930	IA Comm College Athl	Other Current Expens
Capital Sanitary Supply C	707819	\$4,236.93	\$260.49	6410	Trail Point-Facility	Janitorial Materials
			\$1,124.02	6410	Custodial	Janitorial Materials
			\$346.70	6410	Physical Plant Opera	Janitorial Materials
			\$205.54	6410	Physical Plant Opera	Janitorial Materials
			\$452.65	6377	Custodial	Materials/Supplies f
			\$43.23	6410	Physical Plant Opera	Janitorial Materials
			\$893.59	6410	Physical Plant Opera	Janitorial Materials
			\$655.44	6410	Physical Plant Opera	Janitorial Materials
			\$116.52	6410	Plant Operations - S	Janitorial Materials
			\$138.75	6410	Custodial	Janitorial Materials
CCS Presentation Systems	707820	\$4,386.00	\$4,386.00	6265	Non Tort Equip Maint	Software Service Agr
Chesnut Sign Co Inc	707822	\$5,067.00	\$1,500.00	6269	Chesnut Sign Comp #3	Other Company Servic
			\$642.00	6269	Chesnut Sign Comp #3	Other Company Servic
			\$2,925.00	6269	Chesnut Sign Comp #3	Other Company Servic
Connectify HR LLC	707832	\$5,099.00	\$495.00	6269	Connectify HR #1 260	Other Company Servic

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Connectify HR LLC	707832	\$5,099.00	\$795.00	6269	Connectify HR #1 260	Other Company Servic
			\$264.00	6269	Connectify HR #1 260	Other Company Servic
			\$795.00	6269	Connectify HR #1 260	Other Company Servic
Crow Canyon Systems Inc	707834	\$13,148.00	\$2,750.00	6269	Connectify HR #1 260	Other Company Servic
			\$13,148.00	6265	Non Tort Equip Maint	Software Service Agr
Des Moines Water Works	707838	\$3,947.82	\$13.20	6190	Utilities	Utilities
			\$468.90	6190	Utilities	Utilities
			\$87.99	6190	Utilities	Utilities
			\$401.07	6190	Utilities	Utilities
			\$1,983.00	6190	Utilities	Utilities
Dickinson, Bradshaw, Fowl	707839	\$11,687.50	\$993.66	6190	Utilities	Utilities
			\$11,687.50	6013	Board of Directors	Legal Fees
First Choice Distribution	707845	\$3,094.35	\$706.44	6410	Physical Plant Opera	Janitorial Materials
			\$1,263.15	6410	Custodial	Janitorial Materials
			\$861.28	6410	Trail Point-Facility	Janitorial Materials
			\$135.52	6410	Custodial	Janitorial Materials
			\$127.96	6410	Custodial	Janitorial Materials
Follett Higher Education	707846	\$114,796.05	\$1,241.50	6322	Continuing Ed, Emerg	Materials & Supplies
			\$79,322.21	6322	Web Based/Online-Hig	Materials & Supplies
			\$480.99	6322	STRIVE Program	Materials & Supplies
			\$1,115.95	2019	Follett Bookstore	Accounts Payable Acc
			\$16,919.78	4027	Budgeted Revenue	Tuition Waived
			\$358.46	6322	ESL Grant - Non-Stat	Materials & Supplies
			\$85.99	6322	PACE Program 260H	Materials & Supplies
			\$16,023.09	6322	Ankeny Career Academ	Materials & Supplies
			\$210.06	6322	Office of Dean, Scie	Materials & Supplies

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Frederikson & Byron, P.A.	707848	\$8,560.00	\$4,470.00	6013	Dental Building	Legal Fees
			\$4,090.00	6013	Urban Student Center	Legal Fees
Heartland Business System	707857	\$7,573.27	\$6,573.27	6265	Non Tort Equip Maint	Software Service Agr
			\$1,000.00	6269	Technical Update Egu	Other Company Servic
Heartland Finishes Inc	707858	\$3,548.00	\$3,548.00	6015	Equipment Replacemen	Consultant's Fees
Hutchinson, Mia	707863	\$3,398.33	\$2,958.33	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
			\$440.00	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
Integrity Printing LLC	707865	\$3,120.18	\$334.32	6120	Office of the Presid	Printing/Reproductio
			\$24.49	6120	DMACC D Logo Issue	Printing/Reproductio
			\$1,294.54	6120	DMACC D Logo Issue	Printing/Reproductio
			\$540.90	6120	DMACC D Logo Issue	Printing/Reproductio
			\$420.57	6121	Office of Dir, Marke	Brochures, Flyers, C
			\$505.36	6120	DMACC D Logo Issue	Printing/Reproductio
Iowa Office Furniture, LL	707867	\$7,955.17	\$459.28	6323	Transportation Inst-	Minor Equipment
			\$958.79	6323	Transportation Inst-	Minor Equipment
			\$3,373.00	6323	Equipment Replacemen	Minor Equipment
			\$2,531.30	6323	Equipment Replacemen	Minor Equipment
			\$632.80	6323	Equipment Replacemen	Minor Equipment
IP Pathways	707868	\$11,279.50	\$11,279.50	6269	Technical Update Egu	Other Company Servic
Johnson, Kaitlyn J.	707870	\$3,398.33	\$2,958.33	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
			\$440.00	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
JourneyEd.com Inc	707872	\$38,141.43	\$38,141.43	6324	Technology Fees	Computer Software
KDSM TV	707874	\$4,400.00	\$4,400.00	6114	Office of Dir, Marke	Television Ads

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
KnowBe4 Inc	707876	\$76,286.31	\$76,286.31	6265	Non Tort Equip Maint	Software Service Agr
	707877	\$11,370.24	\$11,370.24	6100	Transportation	Maintenance of Groun
Mac Tool Distributor	707884	\$23,183.67	\$4,147.00	1550	Office of Controller	Prepaid Expenses
			\$2,916.34	1550	Office of Controller	Prepaid Expenses
			\$2,916.34	1550	Office of Controller	Prepaid Expenses
			\$4,401.33	1550	Office of Controller	Prepaid Expenses
			\$4,401.33	1550	Office of Controller	Prepaid Expenses
			\$4,401.33	1550	Office of Controller	Prepaid Expenses
Marco Inc	707886	\$5,611.32	\$5,438.00	6269	Copy Center	Other Company Servic
			\$14.86	6230	Office of Exec Dir,	Postage and Expediti
			\$158.46	6322	Office of Exec Dir,	Materials & Supplies
MHC Kenworth	707888	\$2,758.58	\$778.57	6377	Transportation Insti	Materials/Supplies f
			\$660.01	6377	Transportation Insti	Materials/Supplies f
			\$660.00	6377	Transportation Insti	Materials/Supplies f
			\$660.00	6377	Transportation Insti	Materials/Supplies f
			\$660.00	6377	Transportation Insti	Materials/Supplies f
MidAmerican Energy Co	707889	\$59,624.82	\$1,735.18	6190	Utilities	Utilities
			\$5,622.85	6190	Physical Plant Opera	Utilities
			\$3,186.61	6190	Utilities	Utilities
			\$72.10	6190	Utilities	Utilities
			\$1,962.06	6190	Utilities	Utilities
			\$572.72	6190	Utilities	Utilities
			\$283.10	6190	Utilities	Utilities
			\$10.20	6190	Utilities	Utilities
			\$1,244.13	6190	Utilities	Utilities
			\$10.20	6190	Utilities	Utilities
			\$3,997.00	6190	Utilities	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
MidAmerican Energy Co	707889	\$59,624.82	\$7,266.65	6190	Utilities	Utilities
			\$28,173.80	6190	Utilities	Utilities
			\$1,996.95	6190	Utilities	Utilities
			\$3,491.27	6190	Utilities	Utilities
Midwest Auto Fire Sprinkl	707890	\$4,048.29	\$1,348.29	6377	Mechanical Maintenance	Materials/Supplies f
			\$2,700.00	6269	WLAN Support	Other Company Servic
Mission Learning Systems	707891	\$74,900.00	\$74,900.00	7100	WTED - Welding	Equipment
Modern Campus USA Inc.	707894	\$18,315.83	\$18,315.83	6265	Non Tort Equip Maint	Software Service Agr
Okoboji Wines	707901	\$4,429.43	\$1,445.08	6930	Beverage Account	Other Current Expens
			\$218.00	6930	Beverage Account	Other Current Expens
			\$2,766.35	6930	Beverage Account	Other Current Expens
Perishable Distributors I	707906	\$8,736.00	\$8,736.00	6269	Perishable Distr #11	Other Company Servic
Pierce Direct	707907	\$7,533.35	\$7,533.35	6322	Mortuary Science Stu	Materials & Supplies
Quadient, Inc	707913	\$9,318.16	\$9,318.16	6060	Non Tort Equip Maint	Maintenance/Repair o
Safety Professionals LLC	707920	\$10,525.00	\$5,400.00	6015	Manufacturing Skills	Consultant's Fees
			\$5,125.00	6015	Manufacturing Skills	Consultant's Fees
Seafoods.com	707922	\$5,690.76	\$953.26	6518	Hospitality Careers	Gourmet Dinners
			\$590.65	6519	Bistro	College Inn
			-\$1,654.10	6519	Bistro	College Inn
			\$2,205.95	6519	Bistro	College Inn
			\$1,869.03	6322	Conference Center/Sp	Materials & Supplies
			\$570.90	6519	Bistro	College Inn

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Seafoods.com	707922	\$5,690.76	\$141.78	6519	Bistro	College Inn
			\$408.17	6322	Culinary Arts	Materials & Supplies
			\$605.12	6519	Bistro	College Inn
Securitas Security Servic	707923	\$123,459.48	\$443.36	6261	Non Tort Security In	Contracted Security
			\$5,587.99	6261	Security West	Contracted Security
			\$13,583.33	6261	Security Boone	Contracted Security
			\$3,596.99	6261	Security Newton	Contracted Security
			\$37,884.44	6261	Non Tort Security In	Contracted Security
			\$60,669.42	6261	Non Tort Security In	Contracted Security
			\$967.96	6261	Non Tort Security In	Contracted Security
\$725.99	6261	Non Tort Security In	Contracted Security			
Snap On Industrial	707925	\$8,939.81	\$1,252.00	1550	Office of Controller	Prepaid Expenses
			\$31.75	1550	Office of Controller	Prepaid Expenses
			\$220.86	1550	Office of Controller	Prepaid Expenses
			\$2,604.71	1550	Office of Controller	Prepaid Expenses
			\$198.00	1550	Office of Controller	Prepaid Expenses
			\$69.49	1550	Office of Controller	Prepaid Expenses
			\$4,563.00	1550	Office of Controller	Prepaid Expenses
			\$6,105.97	6323	Technical Update Equ	Minor Equipment
			\$440.00	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
			\$2,958.33	6266	USDA-NVSL Lab Trng Y	Stipends/Allowances
Swain, Ashley D.	707929	\$3,398.33	\$409.95	6518	Hospitality Careers	Gourmet Dinners
			\$69.29	6518	Hospitality Careers	Gourmet Dinners
			\$2,022.97	6519	Bistro	College Inn
			\$269.63	6519	Bistro	College Inn
			\$466.23	6322	Culinary Arts	Materials & Supplies
Sysco Food Services of Io	707930	\$6,739.23	\$409.95	6518	Hospitality Careers	Gourmet Dinners
			\$69.29	6518	Hospitality Careers	Gourmet Dinners

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Sysco Food Services of Io	707930	\$6,739.23	\$64.14	6519	Bistro	College Inn
			\$85.68	6322	Culinary Arts	Materials & Supplies
			\$792.95	6322	Baking	Materials & Supplies
			\$914.28	6322	Baking	Materials & Supplies
			\$1,019.65	6322	Culinary Arts	Materials & Supplies
			\$483.66	6519	Bistro	College Inn
Translatelive LLC	707932	\$12,495.00	\$79.85	6519	Bistro	College Inn
			\$60.95	6519	Bistro	College Inn
			\$12,495.00	6323	Adult Literacy-South	Minor Equipment
Veel Hoeden Consulting LL	707935	\$18,170.00	\$3,000.00	6015	Softskills Training	Consultant's Fees
			\$6,400.00	6015	Softskills Training	Consultant's Fees
			\$3,270.00	6015	Softskills Training	Consultant's Fees
			\$2,400.00	6015	Softskills Training	Consultant's Fees
			\$3,100.00	6015	Softskills Training	Consultant's Fees
Viewpoint Screening	707939	\$2,500.00	\$2,500.00	6269	Nurse Aide Student F	Other Company Servic
Walsh Door and Security	707940	\$3,822.37	\$109.48	6090	Non Tort Security In	Maintenance/Repair o
			\$3,712.89	6090	Non Tort Security In	Maintenance/Repair o
Mex Bank	707942	\$9,412.73	\$1,379.76	6420	Mechanical Maintenanc	Vehicle Materials an
			\$308.54	6420	Office of the Dir, P	Vehicle Materials an
			\$212.47	6420	Physical Plant Opera	Vehicle Materials an
			\$215.18	6420	Physical Plant Opera	Vehicle Materials an
			\$1,384.18	6420	Security & Safety Of	Vehicle Materials an
			\$326.54	6420	Transportation Insti	Vehicle Materials an
			\$183.67	6420	Electric Utililty Pro	Vehicle Materials an
			\$3,095.59	6420	Vehicle Pool	Vehicle Materials an
			\$127.84	6420	Auto Service	Vehicle Materials an

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Mex Bank	707942	\$9,412.73	\$142.37	6420	Ankeny Career Academ	Vehicle Materials an
			\$967.94	6420	Building Trades	Vehicle Materials an
			\$186.56	6420	Campus Communication	Vehicle Materials an
			\$668.52	6420	Office of Exec Dean,	Vehicle Materials an
Windstar Lines Inc	707944	\$34,997.50	\$31.28	6420	Heavy Diesel Equipme	Vehicle Materials an
			\$182.29	6420	Grounds	Vehicle Materials an
			\$2,317.50	6269	Boone Athletic Depar	Other Company Servic
Yankee Book Peddler Inc	707947	\$5,297.50	\$9,230.00	6269	Boone Athletic Depar	Other Company Servic
			\$1,545.00	6269	Boone Athletic Depar	Other Company Servic
			\$5,733.75	6269	Boone Athletic Depar	Other Company Servic
Your Clear Next Step LLC	707948	\$6,571.68	\$14,626.25	6269	Boone Athletic Depar	Other Company Servic
			\$1,545.00	6269	Boone Athletic Depar	Other Company Servic
			\$1,632.53	6310	Equipment Replacemen	Library Books/Electr
ABC Virtual Communication	707969	\$16,108.23	\$3,664.97	6310	Equipment Replacemen	Library Books/Electr
			\$1,980.00	6015	Softskills Training	Consultant's Fees
			\$4,591.68	6015	Softskills Training	Consultant's Fees
Adaptive Training Service	707971	\$12,200.00	\$2,850.44	6015	Economic Development	Consultant's Fees
			\$10,000.00	6930	Office of Exec Dir,	Other Current Expens
			\$3,257.79	6265	Non Tort Equip Maint	Software Service Agr
Affordable Exhibit Displa	707972	\$3,371.02	\$9,000.00	6015	Manufacturing Skills	Consultant's Fees
			\$3,200.00	6015	Manufacturing Skills	Consultant's Fees
Ahlers and Cooney PC	707973	\$6,653.00	\$3,371.02	6323	Office of Dean, Indu	Minor Equipment
			\$6,653.00	6013	Office of the Presid	Legal Fees
Alfred's Carpet & Decorat	707975	\$9,070.38	\$9,070.38	6323	Equipment Replacemen	Minor Equipment

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Alliant Energy	707976	\$13,107.67	\$13,107.67	6190	Utilities	Utilities
American Heritage Life In	707979	\$5,168.42	\$2,474.34 \$496.46	2286 2287	Payroll Office Payroll Office	Accident Insurance P Cancer Insurance Pay
Ankeny Sanitation	707982	\$6,136.49	\$2,197.62 \$86.03 \$325.52 \$500.54 \$245.64 \$3,629.76 \$372.34 \$93.70 \$288.52 \$508.41	2288 6030 6030 6030 6030 6030 6030 6030 6030 6030 6030	Payroll Office Plant Operations - Cap Transportation Instl Office of the Dir, P WLAN Support Plant Operations - S Custodial Physical Plant Opera Physical Plant Opera Plant Operations - E Custodial	Critical Illness Ins Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services Custodial Services
AVI Systems	707985	\$13,421.57	\$13,421.57	6030	Equipment Replacemen	Minor Equipment
Barcus Consulting LLC	707988	\$4,284.00	\$4,270.00 \$14.00	6015 6484	Goldman Sachs-10,000 Goldman Sachs-10,000	Consultant's Fees In-State-Ground Tran
Basepoint Building Automa	707989	\$3,938.10	\$2,438.56 \$366.00 \$1,133.54	6323 6323 6323	Security & Safety Security & Safety Security & Safety	Minor Equipment Minor Equipment Minor Equipment
Burrell Rice, Jennifer Ka	707996	\$3,000.00	\$3,000.00	6470	Humanities	Travel-Out of State
Calumet Carton Co	707999	\$3,309.56	\$3,309.56	6460	Graduation	Other Materials and
Capital Sanitary Supply C	708000	\$3,929.06	\$1,157.75	6410	Custodial	Janitorial Materials

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE					
Capital Sanitary Supply C	708000	\$3,929.06	\$1,196.39	6410	Physical Plant Opera	Janitorial Materials					
			\$28.38	6410	Custodial	Janitorial Materials					
			\$422.40	6410	Custodial	Janitorial Materials					
			\$528.00	6410	Plant Operations - S	Janitorial Materials					
			\$543.47	6410	Custodial	Janitorial Materials					
			\$28.38	6410	Custodial	Janitorial Materials					
			\$24.29	6410	Custodial	Janitorial Materials					
			Cassandra R Halls	708002	\$6,500.00	\$6,500.00	6015	Softskills Training	Consultant's Fees		
						City of Ankeny	708012	\$14,026.74	\$202.42	6190	Utilities
									\$267.44	6190	Utilities
\$1,183.35	6190	Utilities	Utilities								
\$3,376.76	6190	Utilities	Utilities								
\$114.50	6190	Utilities	Utilities								
\$1,378.91	6190	Utilities	Utilities								
\$74.63	6190	Utilities	Utilities								
\$43.57	6190	Utilities	Utilities								
\$4,038.94	6190	Utilities	Utilities								
\$61.34	6190	Utilities	Utilities								
\$57.76	6190	Utilities	Utilities								
\$492.00	6190	Utilities	Utilities								
\$2,633.91	6190	Trail Point-Facility	Utilities								
\$101.21	6190	Utilities	Utilities								
Complete Wildlife Control	708014	\$2,500.00	\$2,500.00	6100	Transportation	Maintenance of Groum					
Constellation NewEnergy G	708016	\$17,525.39	\$17,525.39	6190	Utilities	Utilities					
Delta Dental Plan of Iowa	708021	\$5,762.00	\$5,678.92	2285	Payroll Office	Vision Insurance Pay					
			\$17.46	2285	Payroll Office	Vision Insurance Pay					

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Delta Dental Plan of Iowa	708021	\$5,762.00	\$65.62	2285	Payroll Office	Vision Insurance Pay
Ebsco Subscription Servic	708028	\$54,932.99	\$4,992.80	6269	Library Automation	Other Company Servic
			\$49,940.19	6269	Equipment Replacemen	Other Company Servic
Empowering Consulting	708034	\$4,549.30	\$4,410.00	6015	Goldman Sachs-10,000	Consultant's Fees
			\$139.30	6484	Goldman Sachs-10,000	In-State-Ground Tran
FacillServ, Inc.	708035	\$7,399.00	\$7,399.00	6269	IA DOT Administrativ	Other Company Servic
FBG Service Corporation	708038	\$97,481.50	\$4,398.00	6030	Physical Plant Opera	Custodial Services
			\$49,946.00	6030	Custodial	Custodial Services
			\$2,292.00	6030	Custodial	Custodial Services
			\$240.00	6030	FFA Enrichment Cente	Custodial Services
			\$420.00	6030	FFA Enrichment Cente	Custodial Services
			\$4,484.00	6030	Plant Operations - S	Custodial Services
			\$7,783.00	6030	Plant Operations, St	Custodial Services
			\$11,918.00	6030	Physical Plant Opera	Custodial Services
			\$10,381.00	6030	Trail Point-Facility	Custodial Services
			\$883.50	6030	FFA Enrichment Cente	Custodial Services
			\$3,737.00	6030	Plant Operations, Pe	Custodial Services
			\$390.00	6030	FFA Enrichment Cente	Custodial Services
			\$609.00	6030	FFA Enrichment Cente	Custodial Services
Gadimina Enterprises	708043	\$4,425.00	\$3,885.00	6269	Transportation Insti	Other Company Servic
			\$240.00	6269	PACE Program 260H	Other Company Servic
			\$300.00	6269	Other General Instit	Other Company Servic
Greater Des Moines Partne	708048	\$40,000.00	\$40,000.00	6040	Economic Development	Memberships
Heartland Area Education	708052	\$4,166.67	\$4,166.67	6230	Mail Service/Central	Postage and Expediti

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Heartland Door & Frame In	708053	\$4,572.25	\$3,732.25 \$840.00	6377 6377	Security & Safety Security & Safety	Materials/Supplies f Materials/Supplies f
HostIowa.net	708055	\$3,700.00	\$3,700.00	6265	EPA-Wastewater Treat	Software Service Agr
Insanity Fightwear/905 In	708058	\$2,969.00	\$1,238.00 \$1,731.00	6322 6322	Women's Basketball Boone Campus Nurse	Materials & Supplies Materials & Supplies
Iowa High School Sports N	708061	\$8,000.00	\$8,000.00	6271	Office of Dir, Marke	High School Events
Iowa Prison Industries	708065	\$8,406.41	\$5,701.42 \$2,630.00 \$11.00 \$63.99	6322 6322 6322 6322	Security & Safety IA DOT Administrativ Transportation Security & Safety	Materials & Supplies Materials & Supplies Materials & Supplies Materials & Supplies
Ithrive31 Llc	708069	\$3,405.00	\$3,405.00	6015	Softskills Training	Consultant's Fees
Kirkwood Community Colleg	708073	\$7,103.75	\$7,103.75	6015	Manufacturing Skills	Consultant's Fees
Kirkwood Community Colleg	708074	\$10,465.31	\$10,465.31	6015	Manufacturing Skills	Consultant's Fees
Lambro Business Services	708079	\$6,369.30	\$6,071.80 \$297.50	6015 6484	Goldman Sachs-10,000 Goldman Sachs-10,000	Consultant's Fees In-State-Ground Tran
Lawn Pro	708080	\$3,911.25	\$3,911.25	6100	Plant Operations, St	Maintenance of Groun
Lincoln National Life Ins	708084	\$85,875.89	\$2,594.95 \$1,632.00 \$21,484.35 \$2,925.00 \$30,851.80	2258 2259 2254 2255 2253	Payroll Office Payroll Office Payroll Office Payroll Office Payroll Office	Spouse Opt Life Ins Dep Supp Life Ins Pa Long Term Disability ST Disability - A In Basic Life Insurance

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Lincoln National Life Ins	708084	\$85,875.89	\$14,916.10	2256	Payroll Office	ST Disability - B In
			\$11,471.69	2257	Payroll Office	Emp Opt Life Ins Pay
Metronet Systems Holdings	708098	\$3,952.25	\$3,952.25	6150	Campus Communication	Communications
MHC Kenworth	708099	\$10,476.16	\$10,476.16	6220	WTED-General Exp	Rental of Equipment
Mittera Group	708102	\$8,654.25	\$2,239.05	6120	Admissions & Recruit	Printing/Reproductio
			\$6,415.20	6120	Ankeny Career Academ	Printing/Reproductio
Mythics LLC	708106	\$33,689.61	\$33,689.61	6265	Non Tort Equip Maint	Software Service Agr
NAI Electrical Contractor	708107	\$2,820.00	\$2,820.00	6060	Mechanical Maintenanc	Maintenance/Repair o
Newton Waterworks	708110	\$2,897.90	\$24.25	6190	Newton-Lease Operati	Utilities
			\$24.25	6190	Newton-Lease Operati	Utilities
			\$2,486.10	6190	Newton-Lease Operati	Utilities
			\$11.45	6190	Utilities	Utilities
			\$12.80	6190	Utilities	Utilities
			\$95.72	6190	Newton-Lease Operati	Utilities
			\$202.24	6190	Utilities	Utilities
			\$41.09	6190	Utilities	Utilities
Okoboji Wines	708113	\$6,146.00	\$6,146.00	6930	Beverage Account	Other Current Expens
Pitney Bowes Inc	708124	\$4,143.42	\$4,143.42	6220	Mail Service/Central	Rental of Equipment
Pitney Bowes Inc	708125	\$7,991.93	\$7,991.93	6230	Mail Service/Central	Postage and Expediti
Seafoods.com	708142	\$3,787.27	\$603.81	6322	Conference Center/Sp	Materials & Supplies
			\$890.16	6322	Conference Center/Sp	Materials & Supplies

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Seafoods.com	708142	\$3,787.27	\$668.80	6322	Conference Center/Sp	Materials & Supplies
			-\$668.80	6322	Conference Center/Sp	Materials & Supplies
			\$1,043.20	6519	Bistro	College Im
Shalom Community Impact C	708144	\$11,977.98	\$1,250.10	6518	Hospitality Careers	Gourmet Dinners
			\$11,977.98	6269	Shalom Communities-F	Other Company Servic
Shine On Designs	708145	\$5,840.00	\$5,840.00	6322	Iowa FCCLA	Materials & Supplies
			\$2,904.54	708148		
Snap On Industrial	708148	\$29,904.54	\$2,683.13	1550	Office of Controller	Prepaid Expenses
			\$1,445.91	1550	Office of Controller	Prepaid Expenses
			\$3,559.69	1550	Office of Controller	Prepaid Expenses
			\$3,669.60	1550	Office of Controller	Prepaid Expenses
			\$698.96	1550	Office of Controller	Prepaid Expenses
			\$855.81	1550	Office of Controller	Prepaid Expenses
			\$410.40	1550	Office of Controller	Prepaid Expenses
			\$1,408.43	1550	Office of Controller	Prepaid Expenses
			\$0.01	1550	Office of Controller	Prepaid Expenses
			\$4,152.90	1550	Office of Controller	Prepaid Expenses
			\$1,482.08	1550	Office of Controller	Prepaid Expenses
			\$217.22	1550	Office of Controller	Prepaid Expenses
			\$264.00	1550	Office of Controller	Prepaid Expenses
			\$30.51	1550	Office of Controller	Prepaid Expenses
			\$293.44	1550	Office of Controller	Prepaid Expenses
\$144.00	6322	Heavy Diesel Equipme	Materials & Supplies			
\$115.83	6322	Auto Service	Materials & Supplies			
\$947.68	1550	Office of Controller	Prepaid Expenses			
\$81.00	1550	Office of Controller	Prepaid Expenses			
\$3,109.73	1550	Office of Controller	Prepaid Expenses			
\$664.60	1550	Office of Controller	Prepaid Expenses			
\$0.01	1550	Office of Controller	Prepaid Expenses			

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Snap On Industrial	708148	\$29,904.54	\$3,669.60	1550	Office of Controller	Prepaid Expenses
Storey Kenworthy	708154	\$2,647.14	\$108.59	6322	Office of Controller	Materials & Supplies
			\$137.63	6322	Auto Service	Materials & Supplies
			\$132.88	6322	Ankeny Testing Cente	Materials & Supplies
			\$175.30	6322	Ankeny Career Academ	Materials & Supplies
			\$120.43	6322	Admissions & Recruit	Materials & Supplies
			\$72.89	6322	Asst to VP, Academic	Materials & Supplies
			\$50.48	6322	Office of Dean, Indu	Materials & Supplies
			\$29.21	6322	Dean, Math and Scien	Materials & Supplies
			\$51.55	6322	Continuing Ed, 2 Day	Materials & Supplies
			\$96.67	6322	Office of the Dir, P	Materials & Supplies
Summerfield Hotel LLC	708156	\$9,497.60	\$60.80	6322	Polk County-Health C	Materials & Supplies
			\$512.97	6322	Student Services-Boo	Materials & Supplies
			\$130.60	6322	Office of Dean, Heal	Materials & Supplies
			\$188.05	6322	Nursing Simulation	Materials & Supplies
			\$325.89	6322	Office of Dir, Marke	Materials & Supplies
			\$270.48	6322	Medical Assistant	Materials & Supplies
			\$182.72	6322	Continuing Ed, Healt	Materials & Supplies
			\$4,659.20	6269	Continuing Ed, 2 Day	Other Company Servic
			\$4,838.40	6269	Continuing Ed, 2 Day	Other Company Servic
			Topp, Jack Leo.	708160	\$10,745.00	\$10,745.00
Triple Bottom Consulting	708161	\$4,462.50	\$4,410.00	6015	Goldman Sachs-10,000	Consultant's Fees
USI Insurance Services LL	708164	\$5,000.00	\$5,000.00	2250	DMACC Self-funded In	Health Insurance Pay
Vontersch, Carol J.	708171	\$3,050.53	\$3,050.53	6019	Iowa DECA	Prof Svcs-Individual

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Walsh Door and Security	708172	\$22,511.50	\$212.00	6090	Non Tort Security In	Maintenance/Repair o
			\$598.73	6090	Non Tort Security In	Maintenance/Repair o
			\$17.40	6090	Non Tort Security In	Maintenance/Repair o
			\$5,774.99	6090	Non Tort Security In	Maintenance/Repair o
			\$12,835.52	6090	Non Tort Security In	Maintenance/Repair o
			\$3,072.86	6090	Non Tort Security In	Maintenance/Repair o
Weber, Michael S.	708174	\$5,000.00	\$5,000.00	6480	Iowa FCCLA	Travel-In State
Williams & Fudge Inc	708180	\$5,600.01	\$5,600.01	6780	Office of Controller	Collection Agency Ex
Windstar Lines Inc	708181	\$20,390.00	\$6,435.00	6269	Boone Athletic Depar	Other Company Servic
			\$11,895.00	6269	Boone Athletic Depar	Other Company Servic
			\$2,060.00	6269	Boone Athletic Depar	Other Company Servic
Windstream	708182	\$3,013.08	\$728.24	6150	Newton-Lease Operati	Communications
			\$2,284.84	6150	Campus Communication	Communications
Yankee Book Peddler Inc	708187	\$3,542.47	\$3,067.59	6310	Equipment Replacemen	Library Books/Electr
			\$458.86	6310	Equipment Replacemen	Library Books/Electr
			\$16.02	6310	Equipment Replacemen	Library Books/Electr
4 Imprint	708200	\$6,726.45	\$6,435.38	6260	Admissions & Recruit	Sponsorships & Donat
			\$291.07	6260	Honors Program	Sponsorships & Donat
Access Systems	708204	\$30,470.00	\$8,800.00	6269	Access Systems #6 26	Other Company Servic
			\$10,120.00	6269	Access Systems #6 26	Other Company Servic
			\$11,550.00	6269	Access Systems #6 26	Other Company Servic
All Makes Office Interior	708208	\$3,355.37	\$3,355.37	6322	Equip Replacement Sc	Materials & Supplies
Alliant Energy	708210	\$29,894.42	\$26,485.01	6190	Newton-Lease Operati	Utilities

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Alliant Energy	708210	\$29,894.42	\$3,409.41	6190	Plant Operations, Pe	Utilities
Ames Municipal Utilities	708212	\$4,384.61	\$4,384.61	6190	Utilities	Utilities
Bentek LLC	708223	\$4,784.50	\$4,784.50	6324	Technical Update Equ	Computer Software
Bright Horizons Children'	708228	\$2,760.00	\$1,380.00	6262	Childcare Access/Par	Client Services/Tuit
			\$1,380.00	6262	Childcare Access/Par	Client Services/Tuit
BSN Sports	708229	\$3,509.52	\$968.67	6473	Men's Basketball	Athletics National T
			\$2,540.85	6473	Men's Basketball	Athletics National T
Cardtronics USA Inc	708234	\$2,750.00	\$2,750.00	6269	Student ID Card Offi	Other Company Servic
Choice Creative Solutions	708241	\$5,050.00	\$500.00	6110	Telecommunications	Information Svcs/Pub
			\$1,000.00	6110	Office of Exec Dir,	Information Svcs/Pub
			\$300.00	6112	Office of Dir, Marke	Radio Ads
			\$2,000.00	6110	High Tech Robotics	Information Svcs/Pub
			\$750.00	6110	Collision Repair Edu	Information Svcs/Pub
			\$500.00	6110	High Tech Robotics	Information Svcs/Pub
Constellation NewEnergy G	708246	\$66,821.29	\$150.11	6190	Utilities	Utilities
			\$18,455.93	6190	Newton-Lease Operati	Utilities
			\$48,215.25	6190	Utilities	Utilities
DECA	708248	\$19,110.00	\$19,110.00	6470	Iowa DECA	Travel-Out of State
DMACC Boone Campus Checki	708249	\$9,512.40	\$2,760.00	6267	Men's Basketball	Athletic Officials
			\$2,830.00	6267	Women's Basketball	Athletic Officials
			\$1,892.40	6470	Softball	Travel-Out of State
			\$1,900.00	6470	Baseball	Travel-Out of State

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DMACC Foundation	708250	\$3,000.00	\$3,000.00	6260	Office of the Presid	Sponsorships & Donat
Educate 360, LLC	708256	\$7,965.00	\$7,965.00	6015	Softskills Training	Consultant's Fees
Follett Higher Education	708265	\$781,979.27	\$463.40	6322	Office of Dean, Indu	Materials & Supplies
			\$2,760.59	4027	Budgeted Revenue	Tuition Waived
			\$84.99	6322	Cybersecurity	Materials & Supplies
			\$54.00	6322	Computer Aided Desig	Materials & Supplies
			\$242.76	6322	Boone Campus Scholar	Materials & Supplies
			\$23,903.90	6322	Ankeny Career Academ	Materials & Supplies
			\$1,325.33	2019	Follett Bookstore	Accounts Payable Acc
			\$3,455.73	2019	Follett Bookstore	Accounts Payable Acc
			\$2,890.44	2019	Follett Bookstore	Accounts Payable Acc
			\$1,923.36	2019	Follett Bookstore	Accounts Payable Acc
			\$193.49	2019	Follett Bookstore	Accounts Payable Acc
			\$195.49	2019	Follett Bookstore	Accounts Payable Acc
			\$366.75	2019	Follett Bookstore	Accounts Payable Acc
			\$516.76	2019	Follett Bookstore	Accounts Payable Acc
			\$147.49	2019	Follett Bookstore	Accounts Payable Acc
			\$672,228.73	2019	Follett Bookstore	Accounts Payable Acc
			\$44.00	6322	Office of Exec Dean,	Materials & Supplies
			\$964.65	6322	Perry Operations	Materials & Supplies
			\$1,238.64	6322	STRIVE Program	Materials & Supplies
			\$136.00	6322	Office of Dean, Scie	Materials & Supplies
			\$64,609.39	6322	Web Based/Online-Hig	Materials & Supplies
			\$341.25	6322	Economic Development	Materials & Supplies
			\$14.25	6322	Developmental Educat	Materials & Supplies
			\$3,877.88	6322	PACE Program 260H	Materials & Supplies
Fortune International LLC	708267	\$3,050.42	\$2,690.82	6518	Hospitality Careers	Gourmet Dinners
			\$359.60	6322	Culinary Arts	Materials & Supplies

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Fredrikson & Byron, P.A.	708268	\$13,619.50	\$3,884.50	6013	Office of the Presid	Legal Fees		
			\$4,140.00	6013	Dental Building	Legal Fees		
			\$3,479.00	6013	Urban Student Center	Legal Fees		
			\$276.00	6013	Diesel Building	Legal Fees		
			\$1,840.00	6013	Office of the Presid	Legal Fees		
Granite Telecommunication	708271	\$15,576.85	\$798.79	6150	Campus Communication	Communications		
			\$902.78	6150	Campus Communication	Communications		
			\$377.99	6150	Campus Communication	Communications		
			\$565.05	6150	Campus Communication	Communications		
			\$12,103.96	6150	Campus Communication	Communications		
			\$439.31	6150	Campus Communication	Communications		
			\$388.97	6150	Campus Communication	Communications		
Henkelman Services LLC	708275	\$4,125.00	\$4,125.00	6269	Physical Plant Opera	Other Company Servic		
Infonet Corporation	708276	\$15,000.00	\$15,000.00	6269	Summit Products #2 2	Other Company Servic		
Innovative Injection Tech	708277	\$4,200.00	\$4,200.00	6269	Innovative Inj Tech	Other Company Servic		
Integrity Printing LLC	708278	\$14,972.54	\$5,222.33	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$42.50	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$104.46	6120	Office of Exec Dir,	Printing/Reproductio		
			\$472.10	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$352.82	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$203.47	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$199.91	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$199.91	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$312.27	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$545.70	6120	DMACC D Logo Issue	Printing/Reproductio		
			\$504.90	6120	DMACC D Logo Issue	Printing/Reproductio		

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Integrity Printing LLC	708278	\$14,972.54	\$666.29	6120	DMACC D Logo Issue	Printing/Reproductio
			\$515.74	6120	DMACC D Logo Issue	Printing/Reproductio
			\$777.76	6120	DMACC D Logo Issue	Printing/Reproductio
			\$512.50	6120	DMACC D Logo Issue	Printing/Reproductio
			\$464.00	6120	DMACC D Logo Issue	Printing/Reproductio
			\$434.50	6120	DMACC D Logo Issue	Printing/Reproductio
			\$2,192.50	6120	DMACC D Logo Issue	Printing/Reproductio
			\$237.50	6120	DMACC D Logo Issue	Printing/Reproductio
			\$1,011.38	6120	Office of Exec Dir,	Printing/Reproductio
			\$52,287.78	6150	Campus Communication	Communications
Towa Communications Netwo	708282	\$52,287.78	\$4.30	6150	Campus Communication	Communications
			\$17.20	6150	Campus Communication	Communications
			\$2.15	6150	Campus Communication	Communications
			\$2.16	6150	Campus Communication	Communications
			\$52,255.52	6150	Campus Communication	Communications
			\$6.45	6150	Campus Communication	Communications
			\$3,960.00	6269	Technical Update Equ	Other Company Servic
			\$54,068.29	6269	Technical Update Equ	Other Company Servic
			\$2,098.00	6269	Technical Update Equ	Other Company Servic
			\$9,800.00	6269	Technical Update Equ	Other Company Servic
IP Pathways	708286	\$77,273.21	\$5,978.92	6269	Technical Update Equ	Other Company Servic
			\$1,368.00	6269	Technical Update Equ	Other Company Servic
			\$1,297.32	6269	ITA Group #6 260E Jo	Other Company Servic
			\$10,000.00	6269	ITA Group #6 260E Jo	Other Company Servic
			\$253.76	6269	ITA Group #6 260E Jo	Other Company Servic
			\$2,636.00	6269	ITA Group #6 260E Jo	Other Company Servic
			\$2,491.83	6269	ITA Group #6 260E Jo	Other Company Servic
			\$899.00	6269	ITA Group #6 260E Jo	Other Company Servic
			\$5,875.00	6269	Office of VP, Info S	Other Company Servic
			JMS Consulting Solutions	708289	\$5,875.00	\$5,875.00

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JourneyEd.com Inc	708293	\$37,349.78	\$37,349.78	6324	Technology Fees	Computer Software
Land, Johanna Lynn.	708295	\$6,784.04	\$6,784.04	6470	Dental Hygiene	Travel-Out of State
Lincoln Electric Company	708296	\$2,899.32	\$1,200.00	6322	Welding	Materials & Supplies
			\$1,142.82	6322	Welding	Materials & Supplies
			\$556.50	6322	Welding	Materials & Supplies
Many Hands for Haiti	708297	\$2,640.00	\$2,640.00	6269	Many Hands 4 Haiti #	Other Company Servic
Matheson Tri-Gas Inc	708299	\$13,470.00	\$13,470.00	6323	Perkins V-Equipment	Minor Equipment
MHC Kenworth	708306	\$3,432.13	\$660.00	6377	Transportation Insti	Materials/Supplies f
			\$660.03	6377	Transportation Insti	Materials/Supplies f
			\$660.01	6377	Transportation Insti	Materials/Supplies f
			\$660.08	6377	Transportation Insti	Materials/Supplies f
			\$132.01	6377	Transportation Insti	Materials/Supplies f
			\$660.00	6377	Transportation Insti	Materials/Supplies f
MidAmerican Energy Co	708307	\$21,979.97	\$11,030.22	6190	Trail Point-Facility	Utilities
			\$4,955.61	6190	Utilities	Utilities
			\$2,840.14	6190	Utilities	Utilities
			\$341.21	6190	Utilities	Utilities
			\$2,812.79	6190	Utilities	Utilities
Modern Campus USA Inc.	708310	\$61,245.76	\$61,245.76	6265	Non Tort Equip Maint	Software Service Agr
National Onsite Wastewate	708313	\$5,100.00	\$5,100.00	6269	EPA-Wastewater Treat	Other Company Servic
Native Real Estate, LLC	708314	\$8,333.37	\$8,333.37	6210	Plant Operations - S	Rental of Buildings
New Hope Village	708315	\$3,007.44	\$3,007.44	6269	Carroll Housing	Other Company Servic

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VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Okoboji wines	708317	\$4,529.85	\$4,529.85	6930	Beverage Account	Other Current Expens
Patterson Dental Supply I	708318	\$3,918.45	\$785.04 \$99.85 \$1,516.78 \$1,516.78	6322 6322 6322 6322	Dental Hygiene Dental Hygiene Dental Hygiene Dental Hygiene	Materials & Supplies Materials & Supplies Materials & Supplies Materials & Supplies
Performance Food Group In	708319	\$3,349.04	\$1,227.99 \$2,121.05	6321 6321	Snack Bar - Boone Snack Bar - Boone	Food Food
Perishable Distributors I	708320	\$8,400.00	\$8,400.00	6269	Perishable Distr #11	Other Company Servic
Professional Developers o	708323	\$3,000.00	\$3,000.00	6269	Economic Development	Other Company Servic
Pure IP US LLC	708325	\$3,329.37	\$3,329.37	6150	Campus Communication	Communications
Safety Professionals LLC	708330	\$10,150.00	\$5,400.00 \$4,750.00	6015 6015	Manufacturing Skills Manufacturing Skills	Consultant's Fees Consultant's Fees
Securitas Security Servic	708335	\$124,356.97	\$5,117.35 \$590.70 \$38,608.39 \$3,018.46 \$66,299.17 \$10,722.90	6261 6261 6261 6261 6261 6261	Security West Non Tort Security In Non Tort Security In Security Newton Non Tort Security In Security Boone	Contracted Security Contracted Security Contracted Security Contracted Security Contracted Security Contracted Security
Springshare LLC	708338	\$7,992.00	\$7,992.00	6269	Equipment Replacemen	Other Company Servic
State Steel Supply Co	708339	\$6,175.60	\$3,110.10 \$3,065.50	6322 6322	Welding Welding	Materials & Supplies Materials & Supplies
Storm, Kent Lee.	708341	\$11,331.50	\$660.00	6180	Skills USA	Insurance

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Storm, Kent Lee.	708341	\$11,331.50	\$305.00	6040	Skills USA	Memberships
			\$47.79	6321	Skills USA	Food
			\$2,000.00	6150	Skills USA	Communications
			\$13.25	6150	Skills USA	Communications
			\$13.25	6150	Skills USA	Communications
			\$2,367.16	6322	Skills USA	Materials & Supplies
			\$3,750.00	6019	Skills USA	Prof Svcs-Individual
			\$1,425.05	6210	Skills USA	Rental of Buildings
			\$750.00	6180	Skills USA	Insurance
			Summerfield Hotel LLC	708343	\$4,300.80	\$4,300.80
Summit Technologies LLC	708344	\$3,246.15	\$446.40	6269	Library- District	Other Company Servic
			\$1,409.80	6269	Hunziker Career Acad	Other Company Servic
			\$601.10	6269	Equipment Replacemen	Other Company Servic
			\$788.85	6269	Technical Update Equ	Other Company Servic
			\$751.50	6322	Baking	Materials & Supplies
Sysco Food Services of Io	708345	\$5,910.17	\$175.62	6518	Hospitality Careers	Gourmet Dinners
			\$1,696.04	6518	Hospitality Careers	Gourmet Dinners
			\$685.35	6519	Bistro	College Inn
			\$548.88	6322	Baking	Materials & Supplies
			\$127.92	6322	Culinary Arts	Materials & Supplies
Translatelive LLC	708351	\$7,497.00	\$1,924.86	6322	Culinary Arts	Materials & Supplies
			\$7,497.00	6323	Other General Instit	Minor Equipment
University of Northern Io	708356	\$7,434.86	\$7,434.86	6936	Graphic Edge Bowl	Football Bowl Game
			\$6,350.00	708366	Boone Athletic Depar	Other Company Servic
Windstar Lines Inc	708366	\$6,350.00	\$1,545.00	6269	Boone Athletic Depar	Other Company Servic
			\$4,805.00	6269	Boone Athletic Depar	Other Company Servic

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Xerox Corp	708370	\$4,066.99	\$968.64	6220	Copy Center	Rental of Equipment			
			\$505.87	6220	Copy Center	Rental of Equipment			
			\$540.64	6220	Copy Center	Rental of Equipment			
			\$575.14	6220	Copy Center	Rental of Equipment			
			\$323.61	6322	Copy Center	Materials & Supplies			
			\$784.32	6322	Copy Center	Materials & Supplies			
			\$200.74	6322	Copy Center	Materials & Supplies			
			\$168.03	6322	Copy Center	Materials & Supplies			

			le, Tuyet Han.	708376	\$3,458.00	\$3,458.00	1410		Due From Students
Basepoint Building Automa	708386	\$4,000.00	\$4,000.00	6269	Physical Plant Opera	Other Company Servic			

			Capital Sanitary Supply C	708393	\$2,621.83	\$1,334.22	6410	Custodial	Janitorial Materials
						\$23.78	6410	Custodial	Janitorial Materials
						\$217.24	6410	Custodial	Janitorial Materials
\$992.28	6410	Custodial				Janitorial Materials			
\$54.31	6410	Custodial	Janitorial Materials						
CastleBranch	708394	\$4,013.00	\$1,081.00	6269	Nurse Aide Student F	Other Company Servic			
			\$141.00	6269	Nurse Aide Student F	Other Company Servic			
			\$329.00	6269	Nurse Aide Student F	Other Company Servic			
			\$752.00	6269	Nurse Aide Student F	Other Company Servic			
			\$1,710.00	6269	Nurse Aide Student F	Other Company Servic			

			City of Boone	708400	\$5,714.24	\$130.92	6190	Utilities	Utilities
						\$393.51	6190	Utilities	Utilities
						\$279.00	6190	Utilities	Utilities
						\$87.76	6190	Utilities	Utilities
\$4,765.29	6190	Boone Campus Housing				Utilities			
\$26.94	6190	Utilities				Utilities			

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City of Boone	708400	\$5,714.24	\$30.82	6190	Utilities	Utilities
Dentons Davis Brown PC	708405	\$23,447.00	\$1,485.00	6013	Economic Development	Legal Fees
			\$5,136.00	6013	Office of the Presid	Legal Fees
			\$11,851.50	6013	Office of the Presid	Legal Fees
			\$396.00	6013	Office of the Presid	Legal Fees
DLR Group Inc	708408	\$120,989.60	\$119,689.60	6012	Diesel Building	Architect's Fees
			\$1,300.00	6012	Buildings Equipment	Architect's Fees
Feirer Enterprises Inc	708414	\$3,125.00	\$3,125.00	6015	Softskills Training	Consultant's Fees
Follett Higher Education	708417	\$51,471.46	\$146.00	4027	Budgeted Revenue	Tuition Waived
			\$597.98	2019	Follett Bookstore	Accounts Payable Acc
			\$25,755.76	6322	Web Based/Online-Hig	Materials & Supplies
			\$147.20	6322	Office of Dean, Indu	Materials & Supplies
			\$146.24	6322	Cybersecurity	Materials & Supplies
			\$155.00	6322	Ankeny Career Academ	Materials & Supplies
			\$241.50	6322	PACE Program 260H	Materials & Supplies
			\$8.25	2019	Follett Bookstore	Accounts Payable Acc
			\$542.47	2019	Follett Bookstore	Accounts Payable Acc
			\$37.75	6322	STRIVE Program	Materials & Supplies
			\$476.39	6322	Medical Office Speci	Materials & Supplies
			\$21.60	6322	Exercise Science	Materials & Supplies
			\$151.25	6322	Developmental Educat	Materials & Supplies
			\$144.00	6322	Iowa College Aid-ICA	Materials & Supplies
			\$22,638.82	2019	Follett Bookstore	Accounts Payable Acc
			\$128.75	2019	Follett Bookstore	Accounts Payable Acc
			\$208.00	2019	Follett Bookstore	Accounts Payable Acc
Fredrikson & Byron, P.A.	708418	\$39,034.50	\$39,034.50	6013	Tort Insurance	Legal Fees

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 Time: 12:30 PM

Des Moines Area Comm College
 List of checks over \$2,500.00 from 20-FEB-2025 to 26-MAR-2025

VENDOR NAME	CHECK NUMBER	CHECK AMOUNT	TRANSACTION AMOUNT	ACCOUNT NUMBER	INDEX TITLE	ACCOUNT TITLE
Gadlimina Enterprises	708419	\$4,700.00	\$4,220.00	6460	Transportation Insti	Other Materials and
			\$480.00	6269	PACE Program 260H	Other Company Servic
HealthTeam Works	708423	\$19,335.26	\$19,335.26	6920	IA Health & Human Ser	Sub-Award Contract E
Heartland Business System	708424	\$73,787.80	\$72,787.80	6265	Non Tort Equip Maint	Software Service Agr
			\$1,000.00	6269	Technical Update Equ	Other Company Servic
Holmes Murphy & Associat	708426	\$2,600,000.00	\$2,600,000.00	6180	Non Tort Equip Maint	Insurance
Hyperion Field Club	708427	\$5,607.61	\$5,607.61	6321	Visting French Chef	Food
Iowa Western Community Co	708432	\$21,000.00	\$21,000.00	6937	IA Comm College Athl	NJCAA Wrestling
Jenkins Garden Market LLC	708434	\$12,480.00	\$12,480.00	6322	Perkins V-Equipment	Materials & Supplies
Johnston Autostores	708435	\$6,730.85	\$6,649.00	7100	Equip Replacement In	Equipment
			\$81.85	6511	Auto Mechanics	Purchases for Resale
Marucci Sports, LLC	708447	\$8,535.27	\$252.00	6322	Baseball	Materials & Supplies
			\$253.33	6322	Baseball	Materials & Supplies
			\$7,679.95	6322	Baseball	Materials & Supplies
			\$349.99	6322	Baseball	Materials & Supplies
MHC Kenworth	708451	\$14,184.67	\$660.00	6377	Transportation Insti	Materials/Supplies f
			\$660.00	6377	Transportation Insti	Materials/Supplies f
			\$12,864.67	6220	Transportation Insti	Rental of Equipment
MidAmerican Energy Co	708452	\$15,001.23	\$4,130.09	6190	Utilities	Utilities
			\$1,053.27	6190	Plant Operations - E	Utilities
			\$2,438.57	6190	Utilities	Utilities

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MidAmerican Energy Co	708452	\$15,001.23	\$189.00	6190	Plant Operations-Tem	Utilities
			\$4,173.42	6190	Plant Operations-Cap	Utilities
			\$2,181.83	6190	Plant Operations - E	Utilities
			\$835.05	6190	Plant Operations - S	Utilities
National Curriculum & Tra	708458	\$13,972.99	\$13,972.99	6520	Driver Improvement B	Purchases for Resale
Nelnet Business Solutions	708459	\$9,426.00	\$570.00	6269	Office of Controller	Other Company Servic
			\$5,642.10	6269	Office of Controller	Other Company Servic
			\$3,213.90	6269	Office of Controller	Other Company Servic
Oracle Corporation	708460	\$12,303.43	\$12,303.43	6265	Non Tort Equip Maint	Software Service Agr
Prevention Research Insti	708466	\$15,000.00	\$15,000.00	6520	Driver Improvement B	Purchases for Resale
Quick Fuel	708467	\$2,632.97	\$2,632.97	6420	Transportation Insti	Vehicle Materials an
Solutions Management Grou	708476	\$4,071.27	\$4,071.27	6322	Equipment Replacemen	Materials & Supplies
State Steel Supply Co	708477	\$4,752.30	\$4,752.30	6322	Continuing Ed, Trade	Materials & Supplies
Storm, Kent Lee.	708479	\$14,604.14	\$515.00	6040	Skills USA	Memberships
			\$2,070.84	6322	Skills USA	Materials & Supplies
			\$450.22	6240	Skills USA	Group Meeting/Worksh
			\$450.22	6240	Skills USA	Group Meeting/Worksh
			\$7,992.38	6322	Skills USA	Materials & Supplies
			\$260.04	6322	Skills USA	Materials & Supplies
			\$2,865.44	6322	Skills USA	Materials & Supplies
Summerfield Hotel LLC	708481	\$4,659.20	\$4,659.20	6269	Continuing Ed, 2 Day	Other Company Servic
The Waldinger Corporation	708482	\$9,550.01	\$282.75	6060	Physical Plant Opera	Maintenance/Repair o

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The Waldinger Corporation	708482	\$9,550.01	\$5,250.56	6060	Physical Plant Opera	Maintenance/Repair o
			\$4,016.70	6060	Physical Plant Opera	Maintenance/Repair o
TNT Action Sports	708484	\$14,800.00	\$14,800.00	7400	Equipment Replacemen	Vehicles
Verizon Wireless	708490	\$6,082.69	\$207.40	6150	Economic Development	Communications
			\$40.09	6150	Early Childhood Educ	Communications
			\$51.59	6150	Grounds	Communications
			\$41.48	6150	Judicial Office	Communications
			\$884.99	6150	Mechanical Maintenan	Communications
			\$208.70	6150	Office of Dir, Marke	Communications
			\$41.48	6150	Certified Nursing As	Communications
			\$91.60	6150	Office of the Dir, P	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$41.48	6150	Physical Plant Opera	Communications
			\$51.59	6150	Physical Plant Opera	Communications
			\$103.18	6150	Physical Plant Opera	Communications
			\$41.48	6150	Office of the Presid	Communications
			\$40.05	6150	Softball Booster Clu	Communications
			\$40.01	6150	Office of Dir, Stude	Communications
			\$122.97	6150	Trail Point-Facility	Communications
			\$40.01	6150	Web Based/Online Lea	Communications
			\$120.03	6150	Volleyball	Communications
			\$41.48	6150	Work Based Learning	Communications
			\$41.48	6150	Workforce Developmen	Communications
			\$603.91	6150	WLAN Support	Communications
			\$40.01	6150	Equipment Replacemen	Communications
			\$40.01	6150	IA DOT Administrativ	Communications
			\$40.01	6150	Dental Hygiene	Communications
			\$40.01	6150	Dental Assistant	Communications

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Verizon Wireless	708490	\$6,082.69	\$41.48	6150	Office of Exec Dean,	Communications
			\$80.02	6150	Office of Exec Dean,	Communications
			\$103.18	6150	Custodial	Communications
			\$51.59	6150	Carpentry/Paint/Lock	Communications
			\$41.48	6150	Southridge Miscellan	Communications
			\$41.48	6150	Web Based/Online-Hig	Communications
			\$41.48	6150	Office of Exec Dir,	Communications
			\$329.45	6150	TSA Officer Educatio	Communications
			\$41.48	6150	Office of Exec Dir,	Communications
			\$41.48	6150	IA Voc Rehab-Interme	Communications
			\$82.96	6150	PAGE Program 260H	Communications
			\$82.96	6150	Polk County-Health C	Communications
			\$340.24	6150	Admissions & Recruit	Communications
			\$121.50	6150	Hunziker Career Acad	Communications
			\$579.25	6150	Ankeny Career Academ	Communications
			\$40.01	6150	Boone Athletic Depar	Communications
			\$41.48	6150	Board of Directors	Communications
			\$41.48	6150	Boone Campus Housing	Communications
			\$40.01	6150	Baseball	Communications
			\$121.50	6150	Office of Exec Dir,	Communications
			\$77.16	6150	Chrysler Apprentice	Communications
			\$382.73	6150	College & Career Tra	Communications
			\$80.02	6150	Carroll Career Advan	Communications
			\$40.01	6150	CPI Training	Communications
Viewpoint Screening	708492	\$4,225.00	\$4,225.00	6269	EMT Student Fees	Other Company Servic
Mees Tees	708496	\$2,817.78	\$14.30	6230	Culinary Arts	Postage and Expediti
			\$36.29	6230	Culinary Arts	Postage and Expediti
			\$51.41	6230	Culinary Arts	Postage and Expediti
			\$1,368.87	6322	Culinary Arts	Materials & Supplies

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Wees Tees	708496	\$2,817.78	\$380.70	6322	Culinary Arts	Materials & Supplies
			\$966.21	6322	Culinary Arts	Materials & Supplies
Windstar Lines Inc	708498	\$4,805.00	\$4,805.00	6269	Boone Athletic Depar	Other Company Servic
		REPORT TOTAL				\$7,204,147.35