

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Acadental Inc		722607	\$7,125.60	\$7,125.60	6322
Dental Student Fees	Materials & Supplies				
Alliant Energy		722610	\$3,375.90	\$3,375.90	6190
Utilities	Utilities				
Alliant Energy		722611	\$28,287.93	\$1,386.15	6190
Utilities	Utilities			\$26,901.78	6190
Utilities	Utilities				
Ascend Learning Holdings		722614	\$25,200.00	\$240.00	6269
Nursing Tests Studen	Other Company Servic			\$5,040.00	6269
Nursing Tests Studen	Other Company Servic			\$3,840.00	6269
Nursing Tests Studen	Other Company Servic			\$10,560.00	6269
Nursing Tests Studen	Other Company Servic			\$5,520.00	6269
Nursing Tests Studen	Other Company Servic				
Blank Childrens Hospital		722617	\$3,000.00	\$900.00	6269
Paramedic(EMS) Stude	Other Company Servic			\$900.00	6269
Paramedic(EMS) Stude	Other Company Servic			\$600.00	6269
Paramedic(EMS) Stude	Other Company Servic			\$600.00	6269
Paramedic(EMS) Stude	Other Company Servic				
Bolton and Hay Inc		722619	\$4,820.00	\$4,820.00	6323
Snack Bar - Boone	Minor Equipment				
Capital Sanitary Supply C		722622	\$5,158.33	\$14.54	6410
Physical Plant Opera	Janitorial Materials			\$28.92	6410
Physical Plant Opera	Janitorial Materials			\$85.38	6410
Custodial	Janitorial Materials			\$70.40	6410
Custodial	Janitorial Materials			\$276.35	6410
Custodial	Janitorial Materials			\$235.52	6410
Custodial	Janitorial Materials				

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				\$207.12	6410
Custodial	Janitorial Materials			\$64.35	6410
Custodial	Janitorial Materials			\$198.03	6410
Custodial	Janitorial Materials			\$21.85	6410
Custodial	Janitorial Materials			\$85.80	6410
Custodial	Janitorial Materials				
Capital Sanitary Supply C		722622	\$5,158.33	\$260.88	6410
Custodial	Janitorial Materials			\$120.00	6410
Plant Operations, St	Janitorial Materials			\$76.70	6410
Plant Operations, St	Janitorial Materials			\$232.17	6410
Plant Operations, St	Janitorial Materials			\$56.34	6410
Plant Operations, St	Janitorial Materials			\$16.05	6410
Custodial	Janitorial Materials			\$85.79	6410
Physical Plant Opera	Janitorial Materials			\$55.27	6410
Physical Plant Opera	Janitorial Materials			\$165.52	6410
Physical Plant Opera	Janitorial Materials			\$260.88	6410
Physical Plant Opera	Janitorial Materials			\$54.97	6410
Physical Plant Opera	Janitorial Materials			\$42.25	6410
Physical Plant Opera	Janitorial Materials			\$134.62	6410
Physical Plant Opera	Janitorial Materials			\$90.10	6410
Custodial	Janitorial Materials			\$123.54	6410
Trail Point-Facility	Janitorial Materials			\$64.74	6410
Custodial	Janitorial Materials			\$64.35	6410
Custodial	Janitorial Materials			\$884.32	6410
Physical Plant Opera	Janitorial Materials				

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				\$64.35	6410
Physical Plant Opera	Janitorial Materials			\$134.86	6410
Physical Plant Opera	Janitorial Materials			\$121.98	6410
Physical Plant Opera	Janitorial Materials			\$40.00	6410
Physical Plant Opera	Janitorial Materials			\$206.08	6410
Physical Plant Opera	Janitorial Materials			\$42.24	6410
Physical Plant Opera	Janitorial Materials			\$21.85	6410
Physical Plant Opera	Janitorial Materials			\$31.33	6410
Physical Plant Opera	Janitorial Materials			\$88.00	6410
Physical Plant Opera	Janitorial Materials			\$58.11	6410
Physical Plant Opera	Janitorial Materials			\$19.26	6410
Physical Plant Opera	Janitorial Materials			\$124.14	6410
Plant Operations, St	Janitorial Materials			\$11.62	6410
Custodial	Janitorial Materials				
Capital Sanitary Supply C		722622	\$5,158.33	\$117.76	6410
Custodial	Janitorial Materials				
Cerris Systems Iowa, Inc		722628	\$10,180.00	\$10,180.00	7800
Equip Replacement Ne	Improvements other t				
City of Boone		722632	\$5,764.08	\$2,179.35	6190
Utilities	Utilities			\$2,081.88	6190
Utilities	Utilities			\$1,191.71	6190
Utilities	Utilities			\$32.14	6190
Utilities	Utilities			\$279.00	6190
Utilities	Utilities				
Council for Opportunity i		722636	\$4,150.00	\$4,150.00	6040
Student Access and S	Memberships				

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VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Dentons Davis Brown PC		722638	\$18,566.50	\$18,566.50	6013
Legacy Plaza Legal	Legal Fees				
DiaMedical USA Equipment		722640	\$18,320.00	\$18,320.00	7100
IA DE-CAIF Ames Hunz	Equipment				
Ditch Witch Iowa Inc		722644	\$6,996.82	\$6,996.82	6377
Mechanical Maintenanc	Materials/Supplies f				
DLR Group Inc		722645	\$23,812.86	\$43.51	6269
Diesel Building	Other Company Servic			\$20,344.35	6269
Diesel Building	Other Company Servic			\$3,425.00	6269
Diesel Building	Other Company Servic				
DPT Companies, Inc		722646	\$38,145.78	\$37,876.00	6269
Buildings Equipment	Other Company Servic			\$269.78	6269
Buildings Equipment	Other Company Servic				
Edge Commercial LLC		722647	\$11,717.60	\$8,788.20	6019
Legacy Plaza Greensp	Prof Svcs-Individual			\$2,929.40	6019
IEDA-Comm Attraction	Prof Svcs-Individual				
Edward Don and Co		722648	\$8,536.70	\$2,627.32	6323
Equip Replacement Sc	Minor Equipment			-\$171.88	6323
Equip Replacement Sc	Minor Equipment			-\$425.69	6323
Equip Replacement Sc	Minor Equipment				
Edward Don and Co		722648	\$8,536.70	\$6,506.95	6323
Equip Replacement Sc	Minor Equipment				
Fareway Stores		722651	\$13,972.00	\$2,287.65	6269
Fareway Stores #9 26	Other Company Servic			\$1,703.45	6269
Fareway Stores #9 26	Other Company Servic			\$4,336.30	6269
Fareway Stores #9 26	Other Company Servic			\$225.00	6269
Fareway Stores #9 26	Other Company Servic			\$1,981.60	6269
Fareway Stores #9 26	Other Company Servic				

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		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$3,438.00	6269
Fareway Stores #9 26	Other Company Servic				
Fredrikson & Byron, P.A.		722654	\$18,625.00	\$2,320.00	6013
Urban Student Center	Legal Fees			\$16,305.00	6013
Urban Student Center	Legal Fees				
Gateway Market		722657	\$2,805.52	\$16.00	6321
Teaching and Learnin	Food			\$18.00	6321
Teaching and Learnin	Food			\$16.00	6321
Teaching and Learnin	Food			\$1,391.77	6321
Teaching and Learnin	Food			\$1,072.50	6321
Teaching and Learnin	Food			\$30.00	6321
Teaching and Learnin	Food			\$30.00	6321
Teaching and Learnin	Food			\$96.25	6321
Teaching and Learnin	Food			\$110.00	6321
Teaching and Learnin	Food			\$25.00	6321
Teaching and Learnin	Food				
Getinge USA Sales LLC		722658	\$6,169.00	\$6,169.00	6060
Equipment Replacemen	Maintenance/Repair o				
Grainger Inc		722661	\$5,000.00	\$200.00	6323
WTED-General Exp	Minor Equipment			\$200.00	6323
WTED-General Exp	Minor Equipment			\$4,600.00	6323
WTED-General Exp	Minor Equipment				
Infonet Corporation		722667	\$27,528.12	\$9,678.12	6269
Summit Products #2 2	Other Company Servic			\$17,850.00	6269
Summit Products #2 2	Other Company Servic				
Iowa Fire Control LLC		722670	\$4,050.00	\$4,050.00	6060
Culinary Arts	Maintenance/Repair o				

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		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Loffredo Fresh Produce Co		722677	\$13,830.40	\$4,230.40	6269
Loffredo Gardens #2	Other Company Servic			\$1,440.00	6269
Loffredo Gardens #2	Other Company Servic			\$3,120.00	6269
Loffredo Gardens #2	Other Company Servic			\$1,600.00	6269
Loffredo Gardens #2	Other Company Servic			\$1,040.00	6269
Loffredo Gardens #2	Other Company Servic			\$1,360.00	6269
Loffredo Gardens #2	Other Company Servic			\$1,040.00	6269
M H Eby Inc		722678	\$28,676.09	\$700.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$4,557.20	6269
MH Eby #4 260E OJT	Other Company Servic			\$5,508.51	6269
MH Eby #4 260E OJT	Other Company Servic			\$300.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$200.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$4,620.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$3,942.15	6269
MH Eby #4 260E OJT	Other Company Servic			\$3,519.70	6269
MH Eby #4 260E OJT	Other Company Servic			\$860.88	6269
MH Eby #4 260E OJT	Other Company Servic			\$1,057.65	6269
MH Eby #4 260E OJT	Other Company Servic			\$921.25	6269
MH Eby #4 260E JobSk	Other Company Servic			\$921.25	6269
MH Eby #4 260E Mat	Other Company Servic			\$563.75	6269
MH Eby #4 260E Mat	Other Company Servic			\$1,003.75	6269
MH Eby #4 260E Mat	Other Company Servic				
MidAmerican Energy Co		722682	\$81,343.29	\$6,460.74	6190
Plant Operations - S	Utilities				

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VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$532.86	6190
Plant Operations-Tem	Utilities			\$72,860.91	6190
Utilities	Utilities			\$1,488.78	6190
Plant Operations - S	Utilities				
Multivista		722684	\$4,070.00	\$2,068.00	6269
Diesel Building	Other Company Servic				
Multivista		722684	\$4,070.00	\$2,002.00	6269
Dental Building	Other Company Servic				
Night & Day Window Cleani		722686	\$11,105.00	\$11,105.00	6030
Custodial	Custodial Services				
Occupational Safety Consu		722689	\$4,000.00	\$4,000.00	6019
Manufacturing Skills	Prof Svcs-Individual				
Oracle Corporation		722692	\$5,465.12	\$5,465.12	6265
Non Tort Equip Maint	Software Service Agr				
PaveOn LLC		722694	\$5,067.00	\$5,067.00	6269
Paveon LLC #1 260F J	Other Company Servic				
Pierce Companies		722697	\$4,665.31	\$4,240.00	6322
Mortuary Science Stu	Materials & Supplies			\$425.31	6322
Mortuary Science Stu	Materials & Supplies				
Protex Central Inc		722699	\$6,770.76	\$842.30	6060
Mechanical Maintenan	Maintenance/Repair o			\$1,657.50	6060
Mechanical Maintenan	Maintenance/Repair o			\$35.00	6060
Mechanical Maintenan	Maintenance/Repair o			\$1,360.00	6060
Mechanical Maintenan	Maintenance/Repair o			\$379.96	6060
Mechanical Maintenan	Maintenance/Repair o			\$2,181.00	6269
Mechanical Maintenan	Other Company Servic			\$280.00	6269
Plant Operations, Pe	Other Company Servic			\$35.00	6060
Mechanical Maintenan	Maintenance/Repair o				

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Quick Fuel		722700	\$2,792.53	\$2,792.53	6420
Transportation Insti	Vehicle Materials an				
Rapids Foodservice Contra		722701	\$34,859.00	\$34,859.00	7100
Equip Replacement Sc	Equipment				
Ryan Companies US Inc		722703	\$2,381,350.63	\$1,126,296.13	6269
Diesel Building	Other Company Servic			\$1,255,054.50	6269
Dental Building	Other Company Servic				
Science Interactive Group		722704	\$3,966.80	\$3,966.80	6322
Ankeny Career Academ	Materials & Supplies				
SDI Innovations, Inc		722705	\$9,836.78	\$9,836.78	6120
Student Activities	Printing/Reproductio				
Securitas Security Servic		722707	\$65,860.89	\$1,271.92	6261
Non Tort Security In	Contracted Security			\$935.53	6275
Security-Capitol Med	Contracted Security			\$145.14	6275
Security West	Contracted Security			\$3.34	6275
Security Carroll	Contracted Security			\$420.71	6275
Security Hunziker Ac	Contracted Security			\$3,175.61	6261
Security Carroll	Contracted Security			\$3,205.44	6261
Security Newton	Contracted Security			\$22,204.41	6261
Non Tort Security In	Contracted Security			\$9,044.07	6261
Security Boone	Contracted Security			\$5,347.48	6261
Security-Capitol Med	Contracted Security			\$2,631.20	6261
Security Van Kirk Ac	Contracted Security			\$5,714.70	6261
Security West	Contracted Security			\$3,112.84	6261
Security Hunziker Ac	Contracted Security			\$249.17	6275
Security Van Kirk Ac	Contracted Security			\$475.48	6269
Security Newton	Other Company Servic				

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INDEX TITLE	ACCOUNT TITLE				

				\$3,682.20	6269
Non Tort Security In	Other Company Servic				
				\$936.14	6269
Security Boone	Other Company Servic				
				\$475.48	6269
Security Van Kirk Ac	Other Company Servic				
				\$475.48	6269
Security West	Other Company Servic				
				\$460.66	6269
Security Hunziker Ac	Other Company Servic				
				\$641.04	6275
Non Tort Security In	Contracted Security				
				\$1,252.85	6275
Security Boone	Contracted Security				
Shive Hattery Inc		722708	\$16,577.00	\$16,577.00	6269
Urban Student Center	Other Company Servic				
Siemens Industry Inc		722709	\$37,492.80	\$2,138.00	6269
Buildings Equipment	Other Company Servic				
				\$4,364.00	6269
Mechanical Mainten	Other Company Servic				
				\$19,242.00	6269
Buildings Equipment	Other Company Servic				
				\$9,340.80	6377
Buildings Equipment	Materials/Supplies f				
				\$2,408.00	6269
Mechanical Mainten	Other Company Servic				
Skold Door & Floor Compan		722710	\$8,500.00	\$3,000.00	6269
Mechanical Mainten	Other Company Servic				
Skold Door & Floor Compan		722710	\$8,500.00	\$1,500.00	6269
Mechanical Mainten	Other Company Servic				
				\$1,500.00	6269
Mechanical Mainten	Other Company Servic				
				\$2,500.00	6269
Mechanical Mainten	Other Company Servic				
Summerfield Hotel LLC		722711	\$5,140.80	\$5,140.80	6322
Continuing Ed, 2 Day	Materials & Supplies				
The Edge Pro, Inc.		722715	\$14,446.56	\$14,446.56	6460
Dog Grooming	Other Materials and				
The Graphic Edge LLC		722717	\$9,452.91	\$312.35	6322
Men's Basketball	Materials & Supplies				

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VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$448.76	6322
Men's Cross Country	Materials & Supplies			\$1,871.17	6322
Softball	Materials & Supplies			\$60.11	6322
Women's Basketball	Materials & Supplies			\$107.23	6322
Women's Cross Countr	Materials & Supplies			\$108.00	6322
Men's Cross Country	Materials & Supplies			\$51.00	6322
Women's Basketball	Materials & Supplies			\$2,130.16	6322
Competitive Dance	Materials & Supplies			\$2,381.96	6322
Men's Basketball	Materials & Supplies			\$673.30	6322
Competitive Dance	Materials & Supplies			\$1,308.87	6322
Competitive Dance	Materials & Supplies				
The Iowa Sociological Ass		722718	\$2,678.59	\$2,678.59	6990
Iowa Sociological Co	Refund for Overpayme				
The Waldinger Corporation		722720	\$15,346.70	\$7,475.05	6060
Mechanical Maintenan	Maintenance/Repair o			\$250.00	6060
Buildings Equipment	Maintenance/Repair o			\$5,145.00	6269
Mechanical Maintenan	Other Company Servic			\$1,215.50	6060
Mechanical Maintenan	Maintenance/Repair o			\$1,261.15	6060
Physical Plant Opera	Maintenance/Repair o				
Trane Us Inc		722721	\$4,124.50	\$4,124.50	6377
Mechanical Maintenan	Materials/Supplies f				
TurnoutRental LLC		722722	\$22,485.00	\$22,485.00	6322
Fire Science Student	Materials & Supplies				
Van Meter Industrial Inc		722723	\$5,442.31	\$5,402.31	6265
High Tech Robotics	Software Service Agr			\$40.00	6265
High Tech Robotics	Software Service Agr				

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VanWall Equipment Inc		722724	\$26,500.00	\$26,500.00	7100
Equipment Replacemen	Equipment				
Veel Hoeden Consulting LL		722727	\$3,100.00	\$3,100.00	6015
Softskills Training	Consultant's Fees				
Verified Holdings LLC		722728	\$12,308.00	\$807.50	6269
Nursing Tests Studen	Other Company Servic			\$2,114.00	6269
Nursing Tests Studen	Other Company Servic			\$1,963.00	6269
Nursing Tests Studen	Other Company Servic			\$302.00	6269
Nursing Tests Studen	Other Company Servic			\$115.00	6269
Nursing Tests Studen	Other Company Servic			\$151.00	6269
Nursing Tests Studen	Other Company Servic			\$4,741.50	6269
Nursing Tests Studen	Other Company Servic			\$151.00	6269
Nursing Tests Studen	Other Company Servic			\$1,661.00	6269
Nursing Tests Studen	Other Company Servic			\$302.00	6269
Nursing Tests Studen	Other Company Servic				
Verizon Wireless		722729	\$3,687.63	\$138.22	6150
Hunziker Career Acad	Communications			\$192.40	6150
Economic Development	Communications			\$38.48	6150
Work Based Learning	Communications			\$40.01	6150
Dental Assistant	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$40.01	6150
Softball Booster Clu	Communications			\$38.48	6150
Trail Point-Aquatics	Communications			\$78.49	6150
Trail Point-Facility	Communications			\$120.03	6150
Volleyball	Communications			\$38.48	6150
Web Based/Online-Hig	Communications				

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INDEX TITLE	ACCOUNT TITLE				

				\$78.49	6150
Web Based/Online Lea	Communications			\$38.48	6150
Workforce Developmen	Communications			\$423.28	6150
WLAN Support	Communications				
Verizon Wireless		722729	\$3,687.63	\$40.01	6150
IWD-Iowa ABE	Communications			\$38.48	6150
PACE Program 260H	Communications			\$153.92	6150
Admissions & Recruit	Communications			\$403.43	6150
Ankeny Career Academ	Communications			\$40.07	6150
Boone Athletic Depar	Communications			\$38.48	6150
Boone Campus Housing	Communications			\$40.01	6150
Baseball	Communications			\$40.01	6150
Chrysler Apprentice	Communications			\$346.32	6150
College & Career Tra	Communications			\$80.02	6150
Carroll Career Advan	Communications			\$80.02	6150
Office of Exec Dir,	Communications			\$40.01	6150
CPI Training	Communications			\$76.96	6150
Carpentry/Paint/Lock	Communications			\$21.12	6150
Custodial	Communications			\$80.02	6150
Office of Exec Dean,	Communications			\$27.30	6150
Office of Exec Dean,	Communications			\$40.01	6150
Dental Hygiene	Communications			\$20.02	6150
IA DOT Administrativ	Communications			\$38.48	6150
Grounds	Communications			\$38.48	6150
Office of Exec Dir,	Communications				

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				\$40.01	6150
Information Systems	Communications			\$346.32	6150
Mechanical Maintenanc	Communications			\$76.96	6150
Office of Dir, Marke	Communications			\$38.48	6150
Certified Nursing As	Communications			\$58.50	6150
Office of the Dir, P	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
Weber Stone Co		722734	\$7,320.00	\$5,490.00	6444
Legacy Plaza Greensp	Landscaping Material			\$1,830.00	6444
IEDA-Comm Attraction	Landscaping Material				
Your Clear Next Step LLC		722737	\$4,050.00	\$4,050.00	6015
Softskills Training	Consultant's Fees				
4 Imprint		722758	\$4,539.88	\$4,539.88	6120
Vice President, Enro	Printing/Reproductio				
AC-TS Investments, LLC		722759	\$17,051.04	\$17,051.04	6100
Transportation	Maintenance of Groun				
All Volleyball, Inc.		722762	\$4,084.99	\$4,084.99	6323
Volleyball Booster C	Minor Equipment				
Alliant Energy		722764	\$11,728.88	\$2,337.39	6190
Plant Operations, Pe	Utilities			\$4,265.47	6190
Boone Campus Housing	Utilities			\$3,638.43	6190
Boone Campus Housing	Utilities			\$1,487.59	6190
Boone Campus Housing	Utilities				
Bentek LLC		722770	\$4,284.50	\$4,284.50	6265
Non Tort Equip Maint	Software Service Agr				

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INDEX TITLE	ACCOUNT TITLE				

Cassandra R Halls		722776	\$30,000.00	\$30,000.00	6015
Softskills Training	Consultant's Fees				
City of Ankeny		722783	\$17,947.82	\$98.13	6190
Utilities	Utilities			\$67.99	6190
Utilities	Utilities			\$8,794.91	6190
Utilities	Utilities			\$6,006.79	6190
Utilities	Utilities			\$83.06	6190
Utilities	Utilities			\$225.48	6190
Utilities	Utilities			\$44.18	6190
Utilities	Utilities			\$594.65	6190
Utilities	Utilities			\$62.95	6190
Utilities	Utilities			\$128.27	6190
Utilities	Utilities			\$573.65	6190
Utilities	Utilities			\$128.27	6190
Utilities	Utilities			\$834.08	6190
Utilities	Utilities			\$56.23	6190
City of Ankeny		722783	\$17,947.82	\$83.06	6190
Utilities	Utilities			\$83.06	6190
Utilities	Utilities			\$83.06	6190
Utilities	Utilities				
Constellation NewEnergy G		722787	\$12,289.99	\$48.85	6190
Plant Operations - E	Utilities			\$334.64	6190
Plant Operations - S	Utilities			\$61.72	6190
Plant Operations, Pe	Utilities			\$11,779.00	6190
Utilities	Utilities				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$65.78	6190
Plant Operations-Cap	Utilities				
CUPA		722790	\$2,660.00	\$2,660.00	6040
Office of Exec Dir,	Memberships				
Des Moines Water Works		722793	\$3,949.49	\$1,960.09	6190
Utilities	Utilities			\$525.07	6190
Utilities	Utilities			\$117.47	6190
Utilities	Utilities			\$411.97	6190
Utilities	Utilities			\$934.89	6190
Utilities	Utilities				
DiaMedical USA Equipment		722794	\$10,449.00	\$10,449.00	7100
IA DE-CAIF Ames Hunz	Equipment				
DMACC Foundation		722795	\$25,494.48	\$25,494.48	6990
Casey Foundation-Opp	Refund for Overpayme				
Ed M Feld Equipment Co. I		722797	\$3,722.14	\$851.43	6060
Occupational Safety	Maintenance/Repair o			\$254.70	6060
Occupational Safety	Maintenance/Repair o			\$91.33	6060
Occupational Safety	Maintenance/Repair o			\$258.00	6060
Occupational Safety	Maintenance/Repair o			\$1,350.00	6060
Occupational Safety	Maintenance/Repair o			\$15.35	6060
Occupational Safety	Maintenance/Repair o			\$44.52	6060
Occupational Safety	Maintenance/Repair o			\$576.22	6060
Occupational Safety	Maintenance/Repair o			\$231.51	6060
Occupational Safety	Maintenance/Repair o				
Ed M Feld Equipment Co. I		722797	\$3,722.14	\$49.08	6060
Occupational Safety	Maintenance/Repair o				
EMD Millipore Corp		722799	\$6,336.94	\$1,460.00	6269
Equipment Replacemen	Other Company Servic				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$4,876.94	6269
Equipment Replacemen	Other Company Servic				
Gadimina Enterprises		722804	\$3,735.00	\$90.00	6269
PACE Program 260H	Other Company Servic			\$3,645.00	6269
Transportation Insti	Other Company Servic				
Harvey Scott Midwest LLC		722807	\$19,999.20	\$19,999.20	6269
Security & Safety	Other Company Servic				
Heartland Area Education		722809	\$5,000.00	\$5,000.00	6230
Mail Service/Central	Postage and Expediti				
Heartland Coop		722811	\$2,515.25	\$2,515.25	6322
Dallas County Farm O	Materials & Supplies				
Heartland Finishes Inc		722812	\$10,732.05	\$1,330.28	6269
Office of VP, Info S	Other Company Servic			\$1,392.57	6269
Buildings Equipment	Other Company Servic			\$7,551.10	6269
Equipment Replacemen	Other Company Servic			\$458.10	6269
Equipment Replacemen	Other Company Servic				
Hy Vee Food Stores		722815	\$13,263.80	\$943.00	6321
Office of the Presid	Food			\$20.00	6321
Office of the Presid	Food			\$50.00	6321
Office of the Presid	Food			\$9,360.00	6321
Office of the Presid	Food			\$262.80	6321
Teaching and Learnin	Food			\$20.00	6321
Teaching and Learnin	Food			\$1,088.00	6321
Teaching and Learnin	Food			\$760.00	6321
Teaching and Learnin	Food			\$760.00	6321
Teaching and Learnin	Food				
Integrity Printing LLC		722819	\$4,657.48	\$1,989.88	6121
Office of Dir, Marke	Brochures, Flyers, C				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$37.50	6121
Office of Dir, Marke	Brochures, Flyers, C				
Integrity Printing LLC		722819	\$4,657.48	\$1,443.02	6120
Ankeny Career Academ	Printing/Reproductio			\$329.69	6120
Office of Exec Dir,	Printing/Reproductio			\$37.50	6120
Office of Controller	Printing/Reproductio			\$29.00	6120
Office of Exec Dir,	Printing/Reproductio			\$270.45	6120
Ankeny Career Academ	Printing/Reproductio			\$520.44	6120
Ankeny Career Academ	Printing/Reproductio				
Iowa Workforce Developmen		722822	\$4,900.00	\$4,900.00	2752
Paveon LLC #1 260F F	Deferred Training Fu				
JourneyEd.com Inc		722824	\$29,160.70	\$29,160.70	6269
Technology Fees	Other Company Servic				
Marco Inc		722829	\$11,230.17	\$23.00	6322
Managed Print Servic	Materials & Supplies			\$5,438.00	6269
Copy Center	Other Company Servic			\$5,769.17	6269
Copy Center	Other Company Servic				
Marco Inc		722830	\$2,513.90	\$56.05	6322
Managed Print Servic	Materials & Supplies			\$56.05	6322
Managed Print Servic	Materials & Supplies			\$234.40	6322
Managed Print Servic	Materials & Supplies			\$42.60	6322
Managed Print Servic	Materials & Supplies			\$1,951.95	6322
Managed Print Servic	Materials & Supplies			\$142.60	6322
Managed Print Servic	Materials & Supplies			\$30.25	6322
Managed Print Servic	Materials & Supplies				
MidAmerican Energy Co		722832	\$10,125.82	\$10.66	6190
Dallas County Farm O	Utilities				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$10,104.93	6190
Utilities	Utilities			\$10.23	6190
Dallas County Farm O	Utilities				
Mirion Technologies		722834	\$6,382.80	\$2,206.40	6265
Dental Assistant	Software Service Agr			\$4,176.40	6265
Dental Hygiene	Software Service Agr				
Mittera Group		722835	\$8,931.00	\$1,237.00	6120
Admissions & Recruit	Printing/Reproductio				
Mittera Group		722835	\$8,931.00	\$1,237.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$1,149.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$2,654.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$2,654.00	6120
Admissions & Recruit	Printing/Reproductio				
Morgan, William L.		722836	\$10,296.00	\$10,296.00	6019
Manufacturing Skills	Prof Svcs-Individual				
Northern Tool & Equipment		722840	\$3,250.16	\$2,733.44	6322
Equip Replacement In	Materials & Supplies			\$516.72	6322
Welding-Newton Acade	Materials & Supplies				
Okoboji Wines		722841	\$3,887.10	\$2,130.45	6930
Beverage Account	Other Current Expens			\$324.00	6930
Beverage Account	Other Current Expens			\$1,432.65	6930
Beverage Account	Other Current Expens				
OneVisionRC, LLC		722842	\$14,500.00	\$14,500.00	6040
Respiratory Therapy	Memberships				
Patterson Dental Supply I		722843	\$4,155.67	\$37.80	6322
Dental Hygiene	Materials & Supplies			\$13.86	6322
Dental Hygiene	Materials & Supplies			\$34.11	6322
Dental Hygiene	Materials & Supplies				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$170.00	6322
Dental Hygiene	Materials & Supplies			\$11.16	6322
Dental Hygiene	Materials & Supplies			\$83.30	6322
Dental Hygiene	Materials & Supplies			\$79.54	6322
Dental Assistant	Materials & Supplies			\$85.98	6322
Dental Assistant	Materials & Supplies			\$83.30	6322
Dental Assistant	Materials & Supplies			\$172.00	6322
Dental Assistant	Materials & Supplies			\$220.00	6322
Dental Assistant	Materials & Supplies			\$16.11	6322
Dental Assistant	Materials & Supplies			\$13.53	6322
Dental Assistant	Materials & Supplies			\$65.76	6322
Dental Assistant	Materials & Supplies			\$50.00	6322
Dental Assistant	Materials & Supplies				
Patterson Dental Supply I		722843	\$4,155.67	\$100.00	6322
Dental Assistant	Materials & Supplies			\$100.00	6322
Dental Assistant	Materials & Supplies			\$102.84	6322
Dental Assistant	Materials & Supplies			\$29.57	6322
Dental Assistant	Materials & Supplies			\$22.74	6322
Dental Assistant	Materials & Supplies			\$5.71	6322
Dental Hygiene	Materials & Supplies			\$5.71	6322
Dental Hygiene	Materials & Supplies			\$92.54	6322
Dental Hygiene	Materials & Supplies			\$22.05	6322
Dental Hygiene	Materials & Supplies			\$110.25	6322
Dental Hygiene	Materials & Supplies			\$166.71	6322
Dental Hygiene	Materials & Supplies				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$51.15	6322
Dental Hygiene	Materials & Supplies			\$73.66	6322
Dental Hygiene	Materials & Supplies			\$200.00	6322
Dental Hygiene	Materials & Supplies			\$100.09	6322
Dental Hygiene	Materials & Supplies			\$199.05	6322
Dental Hygiene	Materials & Supplies			\$13.99	6460
Dental Hygiene	Other Materials and			\$13.99	6460
Dental Hygiene	Other Materials and			\$13.99	6460
Dental Hygiene	Other Materials and			\$13.99	6460
Dental Hygiene	Other Materials and			\$22.05	6322
Dental Assistant	Materials & Supplies			\$110.25	6322
Dental Assistant	Materials & Supplies			\$166.71	6322
Dental Assistant	Materials & Supplies			\$172.00	6322
Dental Hygiene	Materials & Supplies			\$220.00	6322
Dental Hygiene	Materials & Supplies			\$50.00	6322
Dental Hygiene	Materials & Supplies			\$100.00	6322
Dental Hygiene	Materials & Supplies			\$100.00	6322
Dental Hygiene	Materials & Supplies			\$102.84	6322
Dental Hygiene	Materials & Supplies			\$66.85	6322
Dental Hygiene	Materials & Supplies			\$110.20	6322
Dental Hygiene	Materials & Supplies				
Patterson Dental Supply I		722843	\$4,155.67	\$110.20	6322
Dental Assistant	Materials & Supplies			\$33.09	6322
Dental Assistant	Materials & Supplies			\$69.80	6322
Dental Hygiene	Materials & Supplies				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$66.85	6322
Dental Assistant	Materials & Supplies			\$29.57	6322
Dental Hygiene	Materials & Supplies			\$73.65	6322
Dental Hygiene	Materials & Supplies			\$33.09	6322
Dental Hygiene	Materials & Supplies				
Performance Food Group In		722845	\$3,983.39	\$2,840.74	6321
Snack Bar - Boone	Food			\$1,142.65	6321
Snack Bar - Boone	Food				
Pigott Inc		722848	\$17,510.40	\$17,510.40	6323
Equipment Replacemen	Minor Equipment				
Securitas Security Servic		722850	\$37,685.43	\$947.32	6269
Security Southridge	Other Company Servic			\$4,677.28	6261
Security West	Contracted Security			\$947.32	6269
Security Southridge	Other Company Servic			\$475.48	6269
Security Van Kirk Ac	Other Company Servic			\$460.66	6269
Security Hunziker Ac	Other Company Servic			\$475.48	6269
Security West	Other Company Servic			\$475.48	6269
Security Newton	Other Company Servic			\$298.64	6261
Non Tort Security In	Contracted Security			\$11.35	6275
Security Southridge	Contracted Security			\$936.25	6275
Security Southridge	Contracted Security			\$442.58	6275
Security Van Kirk Ac	Contracted Security			\$8.68	6275
Security Hunziker Ac	Contracted Security			\$12.02	6275
Security Carroll	Contracted Security			\$168.72	6275
Security West	Contracted Security			\$7,112.07	6261
Security Southridge	Contracted Security				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Security Newton	Contracted Security			\$3,205.44	6261
Security-Capitol Med	Contracted Security			\$1,516.56	6261
Security Southridge	Contracted Security			\$6,767.04	6261
Securitas Security Servic		722850	\$37,685.43	\$2,336.18	6261
Security Van Kirk Ac	Contracted Security			\$2,849.28	6261
Security Hunziker Ac	Contracted Security			\$3,561.60	6261
Security Carroll	Contracted Security				
Shive Hattery Inc		722851	\$8,338.23	\$8,338.23	6269
Dental Building	Other Company Servic				
Snap On Industrial		722855	\$13,086.51	\$13,086.51	6323
Equip Replacement In	Minor Equipment				
Summerfield Hotel LLC		722860	\$4,569.60	\$4,569.60	6322
Continuing Ed, 2 Day	Materials & Supplies				
The Graphic Edge LLC		722863	\$3,958.92	\$1,917.61	6322
Women's Basketball	Materials & Supplies			\$744.66	6322
Softball	Materials & Supplies			\$549.05	6322
Women's Basketball	Materials & Supplies			\$293.49	6322
Competitive Dance	Materials & Supplies			\$454.11	6322
Softball	Materials & Supplies				
The Waldinger Corporation		722864	\$19,357.79	\$7,143.00	6377
Buildings Equipment	Materials/Supplies f			\$2,009.32	6377
Buildings Equipment	Materials/Supplies f			\$632.75	6060
Physical Plant Opera	Maintenance/Repair o			\$858.00	6377
Physical Plant Opera	Materials/Supplies f			\$2,872.90	6377
Equipment Replacemen	Materials/Supplies f			\$726.00	6377
Equipment Replacemen	Materials/Supplies f				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$2,427.94	6269
Physical Plant Opera	Other Company Servic				
				\$2,687.88	6060
Buildings Equipment	Maintenance/Repair o				
Trane Us Inc		722866	\$15,382.50	\$6,790.00	6377
Mechanical Mainten	Materials/Supplies f			\$4,527.00	6377
Mechanical Mainten	Materials/Supplies f			\$3,548.00	6377
Mechanical Mainten	Materials/Supplies f			\$517.50	6377
Mechanical Mainten	Materials/Supplies f				
Tri City Ag Supply		722867	\$3,479.92	\$108.34	6322
Dallas County Farm O	Materials & Supplies				
Tri City Ag Supply		722867	\$3,479.92	\$3,371.58	6322
Dallas County Farm O	Materials & Supplies				
Verizon Wireless		722869	\$4,076.78	\$4,076.78	6150
Library- District	Communications				
Walsh Door and Security		722872	\$10,012.22	\$9,834.27	6323
Equipment Repl-Publi	Minor Equipment			\$177.95	6322
Equipment Repl-Publi	Materials & Supplies				
Wees Tees		722874	\$3,486.00	\$3,486.00	6322
Aux Profits-Industry	Materials & Supplies				
Williams & Fudge Inc		722876	\$4,551.65	\$4,551.65	6780
Office of Controller	Collection Agency Ex				
Windstar Lines Inc		722878	\$5,763.28	\$5,763.28	6322
Volleyball	Materials & Supplies				
WorkSpace Inc		722879	\$11,252.96	\$11,252.96	6378
Equip Replacement We	Materials/Supplies f				
Xerox Corp		722880	\$5,826.79	\$359.83	6220
Copy Center	Rental of Equipment			\$575.14	6220
Copy Center	Rental of Equipment			\$436.81	6220
Copy Center	Rental of Equipment				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$505.87	6220
Copy Center	Rental of Equipment			\$263.41	6220
Copy Center	Rental of Equipment			\$263.41	6220
Copy Center	Rental of Equipment			\$968.64	6220
Copy Center	Rental of Equipment			\$1,075.16	6322
Copy Center	Materials & Supplies			\$491.91	6322
Copy Center	Materials & Supplies			\$345.97	6322
Copy Center	Materials & Supplies			\$540.64	6220
Copy Center	Rental of Equipment				
Z & Z Medical Inc		722882	\$5,411.31	\$0.00	6060
Veterinary Technolog	Maintenance/Repair o			\$3,311.31	6060
Veterinary Technolog	Maintenance/Repair o			\$950.00	6060
Veterinary Technolog	Maintenance/Repair o			\$1,150.00	6060
Veterinary Technolog	Maintenance/Repair o				
Z & Z Medical Inc		722882	\$5,411.31	\$0.00	6060
Veterinary Technolog	Maintenance/Repair o			\$0.00	6060
Veterinary Technolog	Maintenance/Repair o				
ABC Pest Control Inc.		722905	\$2,805.17	\$45.00	6030
Plant Operations, St	Custodial Services			\$55.00	6030
Plant Operations-Cap	Custodial Services			\$255.00	6060
Plant Operations - S	Maintenance/Repair o			\$121.80	6030
Physical Plant Opera	Custodial Services			\$235.00	6030
Physical Plant Opera	Custodial Services			\$60.00	6030
Transportation Insti	Custodial Services			\$43.17	6030
Plant Operations-Tem	Custodial Services			\$145.00	6030
Physical Plant Opera	Custodial Services				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$45.00	6030
Physical Plant Opera	Custodial Services			\$1,765.20	6030
Custodial	Custodial Services			\$35.00	6030
Plant Operations, Pe	Custodial Services				
ABC Virtual Communication		722906	\$14,517.44	\$10,000.00	6930
Office of Exec Dir,	Other Current Expens			\$2,850.44	6015
Economic Development	Consultant's Fees			\$1,667.00	6269
Office of Exec Dir,	Other Company Servic				
Agriland FS Inc		722907	\$5,072.79	\$5,072.79	6420
Grounds	Vehicle Materials an				
American Electrical Sales		722911	\$7,461.24	\$7,461.24	6269
American Alarms #1 2	Other Company Servic				
Ankeny Sanitation Inc.		722913	\$6,487.68	\$466.32	6030
Office of the Dir, P	Custodial Services			\$98.39	6030
Physical Plant Opera	Custodial Services			\$245.64	6030
Plant Operations - S	Custodial Services			\$504.28	6030
Equipment Replacemen	Custodial Services			\$390.96	6030
Physical Plant Opera	Custodial Services			\$86.03	6030
Transportation Insti	Custodial Services			\$86.03	6030
Plant Operations-Cap	Custodial Services			\$4,610.03	6030
Custodial	Custodial Services				
Associated Computer Syste		722916	\$3,935.00	\$400.00	6269
ACS nka Koltiv #2 26	Other Company Servic			\$35.00	6269
ACS nka Koltiv #2 26	Other Company Servic			\$3,500.00	6269
ACS nka Koltiv #2 26	Other Company Servic				
Beaverdale Books LLC		722918	\$7,023.96	\$2,670.00	6322
Creative Writing Con	Materials & Supplies				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$2,341.32	6322
Creative Writing Con	Materials & Supplies			\$2,015.28	6322
Creative Writing Con	Materials & Supplies			\$1,160.00	6322
Creative Writing Con	Materials & Supplies			\$3,520.00	6322
Creative Writing Con	Materials & Supplies				
City of Ankeny		722931	\$7,426.00	\$4,314.71	6190
Trail Point-Facility	Utilities			\$1,938.51	6190
Utilities	Utilities			\$1,172.78	6190
Physical Plant Opera	Utilities				
Cognitive Cooperative		722932	\$3,440.00	\$3,440.00	6019
Workforce Developmen	Prof Svcs-Individual				
Commercial Service Innova		722933	\$2,875.40	\$2,261.57	6060
Culinary Arts	Maintenance/Repair o			\$613.83	6060
Culinary Arts	Maintenance/Repair o				
Connectify HR LLC		722935	\$24,396.58	\$1,644.16	6269
Connectify HR #2 260	Other Company Servic			\$942.20	6269
Connectify HR #2 260	Other Company Servic			\$2,100.00	6269
Connectify HR #2 260	Other Company Servic			\$2,604.83	6269
Connectify HR #2 260	Other Company Servic			\$4,515.03	6269
Connectify HR #2 260	Other Company Servic			\$1,343.75	6269
Connectify HR #2 260	Other Company Servic			\$1,774.07	6269
Connectify HR #2 260	Other Company Servic			\$773.95	6269
Connectify HR #2 260	Other Company Servic			\$299.00	6269
Connectify HR #1 260	Other Company Servic			\$345.00	6269
Connectify HR #1 260	Other Company Servic			\$803.16	6269
Connectify HR #1 260	Other Company Servic				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$24.83	6269
Connectify HR #1 260	Other Company Servic				
Connectify HR LLC		722935	\$24,396.58	\$5,075.00	6269
Connectify HR #1 260	Other Company Servic			\$246.60	6269
Connectify HR #2 260	Other Company Servic			\$600.00	6269
Connectify HR #1 260	Other Company Servic			\$1,305.00	6269
Connectify HR #1 260	Other Company Servic				
Delta Dental Plan of Iowa		722938	\$5,795.80	\$5,707.06	2285
Payroll Office	Vision Insurance Pay			\$17.82	2285
Payroll Office	Vision Insurance Pay			\$70.92	2285
Payroll Office	Vision Insurance Pay				
Des Moines Register		722939	\$2,646.56	\$2,646.56	6050
Office of Controller	Publications (Legal)				
Dyersville Events, Inc.		722945	\$4,000.00	\$4,000.00	6935
IA Comm College Athl	Region X1 DII Baseba				
Feirer Enterprises Inc		722950	\$3,160.00	\$3,160.00	6015
Softskills Training	Consultant's Fees				
FFA Enrichment Center		722951	\$2,741.00	\$2,741.00	6210
PCS Career Fair	Rental of Buildings				
Fidelity and Guaranty Lif		722952	\$16,600.00	\$10,000.00	6269
Fidelity Life #6 260	Other Company Servic			\$6,600.00	6269
Fidelity Life #6 260	Other Company Servic				
Gov Connection Inc		722959	\$3,918.45	\$3,918.45	6323
Corrections-Mitchell	Minor Equipment				
Hoover Rental LLC		722963	\$4,000.00	\$4,000.00	7100
Equip Replacement In	Equipment				
Integrity Printing LLC		722964	\$18,183.64	\$69.25	6120
Ankeny Career Academ	Printing/Reproductio			\$1,234.80	6120
Ankeny Career Academ	Printing/Reproductio				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$475.96	6121
Continuing Ed, Home	Brochures, Flyers, C			\$209.55	6120
Office of Exec Dir,	Printing/Reproductio			\$69.25	6120
Office of Dir, Stude	Printing/Reproductio			\$80.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$4,002.50	6121
Office of Dir, Marke	Brochures, Flyers, C				
Integrity Printing LLC		722964	\$18,183.64	\$2,907.99	6121
Office of Dir, Marke	Brochures, Flyers, C			\$6,243.79	6121
Office of Dir, Marke	Brochures, Flyers, C			\$140.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$721.58	6121
Office of Dir, Marke	Brochures, Flyers, C			\$51.31	6121
Office of Dir, Marke	Brochures, Flyers, C			\$192.61	6121
Office of Dir, Marke	Brochures, Flyers, C			\$775.50	6121
Office of Dir, Marke	Brochures, Flyers, C			\$160.00	6121
Office of Dir, Marke	Brochures, Flyers, C			\$849.55	6120
Ankeny Career Academ	Printing/Reproductio				
Iowa Pond Guy, LLC		722967	\$2,618.00	\$168.00	6100
Physical Plant Opera	Maintenance of Groun			\$500.00	6100
Physical Plant Opera	Maintenance of Groun			\$600.00	6100
Grounds	Maintenance of Groun			\$1,350.00	6100
Grounds	Maintenance of Groun				
Iowa State University / C		722969	\$8,880.00	\$8,880.00	6015
Manufacturing Skills	Consultant's Fees				
Kurt Moeller Concrete		722975	\$5,860.00	\$5,860.00	6269
Buildings Equipment	Other Company Servic				
Lincoln National Life Ins		722981	\$81,670.48	\$1,533.60	2259
Payroll Office	Dep Supp Life Ins Pa				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$2,755.40	2258
Payroll Office	Spouse Opt Life Ins			\$14,598.04	2256
Payroll Office	ST Disability - B In			\$2,205.00	2255
Payroll Office	ST Disability - A In			\$18,773.28	2254
Payroll Office	Long Term Disability			\$11,346.80	2257
Payroll Office	Emp Opt Life Ins Pay			\$1,340.34	2286
Payroll Office	Accident Insurance P			\$27,162.26	2253
Payroll Office	Basic Life Insurance			\$1,955.76	2288
Payroll Office	Critical Illness Ins				
Lutheran Services In Iowa	Refund for Overpayme	722982	\$44,860.88	\$44,860.88	6990
United Way-Youth Emp					
M H Eby Inc		722983	\$24,625.00	\$4,495.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$1,155.00	6269
M H Eby Inc		722983	\$24,625.00	\$2,100.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$5,610.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$2,100.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$1,815.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$2,100.00	6269
MH Eby #4 260E JobSk	Other Company Servic			\$5,250.00	6269
MH Eby #4 260E JobSk	Other Company Servic				
Metronet Systems Holdings		722987	\$4,077.16	\$4,077.16	6150
Campus Communication	Communications				
MidAmerican Energy Co		722989	\$26,543.67	\$1,364.48	6190
Utilities	Utilities			\$199.21	6190
Utilities	Utilities			\$643.44	6190
Utilities	Utilities				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$837.59	6190
Utilities	Utilities			\$5,680.43	6190
Utilities	Utilities			\$9,159.67	6190
Utilities	Utilities			\$4,066.50	6190
Dental Building	Utilities			\$10.20	6190
Utilities	Utilities			\$4,145.07	6190
Utilities	Utilities			\$437.08	6190
Utilities	Utilities				
Midland National Life Ins		722990	\$44,216.76	\$21,360.75	6269
Midland Life #14 260	Other Company Servic			\$22,856.01	6269
Midland Life #14 260	Other Company Servic				
Native Real Estate, LLC		722992	\$8,333.37	\$8,333.37	6210
Plant Operations - S	Rental of Buildings				
Nelnet Business Solutions		722993	\$4,195.65	-\$200.00	6269
Office of Controller	Other Company Servic			\$4,395.65	6269
Office of Controller	Other Company Servic				
Newton Waterworks		722994	\$11,075.60	\$2,532.18	6190
Newton-Lease Operati	Utilities			\$8,543.42	6190
Newton-Lease Operati	Utilities				
Paper Systems Inc		723000	\$3,463.50	\$2,560.00	6269
Paper Systems #2 260	Other Company Servic			\$903.50	6269
Paper Systems #2 260	Other Company Servic				
Park Place Technologies		723001	\$176,883.96	\$105,213.96	6060
Non Tort Equip Maint	Maintenance/Repair o			\$71,670.00	6265
Non Tort Equip Maint	Software Service Agr				
Pretrax Inc		723007	\$4,428.40	\$1,402.50	6269
Office of Exec Dir,	Other Company Servic			\$1,978.90	6269
Office of Exec Dir,	Other Company Servic				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Office of Exec Dir,	Other Company Servic			\$1,047.00	6269
Ragsdale LLC		723010	\$26,000.00	\$26,000.00	6323
IA DE-CAIF Ames Hunz	Minor Equipment				
SAS Institute World Headq		723011	\$4,140.00	\$4,140.00	6265
Non Tort Equip Maint	Software Service Agr				
Stryder Corp		723017	\$5,000.00	\$5,000.00	6265
Non Tort Equip Maint	Software Service Agr				
Summerfield Hotel LLC		723018	\$4,760.00	\$4,760.00	6322
Continuing Ed, 2 Day	Materials & Supplies				
Sysco Food Services of Io		723019	\$2,610.19	\$248.00	6220
Equip Replacement Sc	Rental of Equipment			\$481.00	6220
Equip Replacement Sc	Rental of Equipment			\$170.06	6322
Culinary Arts	Materials & Supplies			\$145.44	6322
Culinary Arts	Materials & Supplies			\$134.85	6322
Culinary Arts	Materials & Supplies			\$82.65	6322
Culinary Arts	Materials & Supplies			\$1,073.19	6322
Culinary Arts	Materials & Supplies			\$275.00	6220
Equip Replacement Sc	Rental of Equipment				
Taylor Corporation		723020	\$5,851.72	\$4,185.62	6120
Office of Exec Dir,	Printing/Reproductio			\$1,666.10	6230
Office of Exec Dir,	Postage and Expediti				
The Graphic Edge LLC		723022	\$5,288.88	\$743.90	6322
Women's Basketball	Materials & Supplies				
The Graphic Edge LLC		723022	\$5,288.88	\$100.08	6322
Softball	Materials & Supplies			\$3,368.10	6322
Baseball	Materials & Supplies			\$69.91	6322
Women's Basketball	Materials & Supplies			\$1,006.89	6322
Softball	Materials & Supplies				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

The Waldinger Corporation		723023	\$2,597.03	\$2,597.03	6269
Mechanical Mainten	Other Company Servic				
United Equipment Accessor		723024	\$5,617.19	\$2,925.00	6269
United Equip Acc #1	Other Company Servic			\$807.19	6269
United Equip Acc #1	Other Company Servic			\$1,885.00	6269
United Equip Acc #1	Other Company Servic				
USI Insurance Services LL		723025	\$5,000.00	\$5,000.00	2250
DMACC Self-funded In	Health Insurance Pay				
Van Maanen Electric Inc		723026	\$2,988.79	\$2,988.79	6060
Newton Maytag Campus	Maintenance/Repair o				
Wees Tees		723029	\$3,143.53	\$3,143.53	6120
International Year	Printing/Reproductio				
Weiler Inc		723030	\$293,271.90	\$4,845.00	6269
Weiler #7 260E OJT	Other Company Servic			\$4,805.10	6269
Weiler #7 260E OJT	Other Company Servic			\$5,249.70	6269
Weiler #7 260E OJT	Other Company Servic			\$5,130.00	6269
Weiler #7 260E OJT	Other Company Servic			\$4,235.10	6269
Weiler #7 260E OJT	Other Company Servic			\$4,742.40	6269
Weiler #7 260E OJT	Other Company Servic			\$4,964.70	6269
Weiler #7 260E OJT	Other Company Servic			\$4,520.10	6269
Weiler #7 260E OJT	Other Company Servic			\$4,520.10	6269
Weiler #7 260E OJT	Other Company Servic			\$5,027.40	6269
Weiler #7 260E OJT	Other Company Servic			\$4,940.00	6269
Weiler #7 260E OJT	Other Company Servic			\$5,249.70	6269
Weiler #7 260E OJT	Other Company Servic			\$3,369.60	6269
Weiler #7 260E OJT	Other Company Servic				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$2,789.80	6269
Weiler #7 260E OJT	Other Company Servic				
Weiler Inc		723030	\$293,271.90	\$8,085.00	6269
Weiler #7 260E OJT	Other Company Servic			\$7,821.00	6269
Weiler #7 260E OJT	Other Company Servic			\$9,570.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,910.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,250.00	6269
Weiler #7 260E OJT	Other Company Servic			\$5,130.00	6269
Weiler #7 260E OJT	Other Company Servic			\$4,235.10	6269
Weiler #7 260E OJT	Other Company Servic			\$4,805.10	6269
Weiler #7 260E OJT	Other Company Servic			\$4,235.10	6269
Weiler #7 260E OJT	Other Company Servic			\$9,240.00	6269
Weiler #7 260E OJT	Other Company Servic			\$3,380.00	6269
Weiler #7 260E OJT	Other Company Servic			\$3,109.60	6269
Weiler #7 260E OJT	Other Company Servic			\$6,600.00	6269
Weiler #7 260E OJT	Other Company Servic			\$9,345.60	6269
Weiler #7 260E OJT	Other Company Servic			\$8,085.00	6269
Weiler #7 260E OJT	Other Company Servic			\$4,793.70	6269
Weiler #7 260E OJT	Other Company Servic			\$7,821.00	6269
Weiler #7 260E OJT	Other Company Servic			\$9,240.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,580.00	6269
Weiler #7 260E OJT	Other Company Servic			\$7,821.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,316.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,250.00	6269
Weiler #7 260E OJT	Other Company Servic				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Weiler #7 260E OJT	Other Company Servic			\$7,821.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,250.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,085.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,085.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,580.00	6269
Weiler #7 260E OJT	Other Company Servic			\$6,963.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,580.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,085.00	6269
Weiler #7 260E OJT	Other Company Servic			\$8,811.00	6269
Wynn O Jones and Associat		723034	\$142,851.00	\$142,851.00	6323
Equipment Replacemen	Minor Equipment				
Xerox Corp		723035	\$3,355.79	\$1,755.10	6322
Copy Center	Materials & Supplies			\$263.41	6220
Copy Center	Rental of Equipment			\$540.64	6220
Copy Center	Rental of Equipment			\$436.81	6220
Copy Center	Rental of Equipment			\$359.83	6220
Copy Center	Rental of Equipment				
Yankee Book Peddler Inc		723036	\$7,001.70	\$1,548.43	6310
Equipment Replacemen	Library Books/Electr			\$4,033.28	6310
Equipment Replacemen	Library Books/Electr			\$1,167.99	6310
Equipment Replacemen	Library Books/Electr			\$252.00	6310
Equipment Replacemen	Library Books/Electr				
Adaptive Training Service		723061	\$11,884.67	\$11,884.67	6015
Manufacturing Skills	Consultant's Fees				
Ahlers and Cooney PC		723064	\$14,495.00	\$126.00	6013
Office of the Presid	Legal Fees				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$10.00	6013
Office of the Presid	Legal Fees				
				\$4,401.00	6013
Office of the Presid	Legal Fees				
				\$5,726.50	6013
Office of the Presid	Legal Fees				
				\$549.50	6013
Office of the Presid	Legal Fees				
				\$658.00	6013
Office of the Presid	Legal Fees				
				\$3,024.00	6013
Office of the Presid	Legal Fees				
Allender Butzke Engineers		723066	\$2,923.10	\$579.21	6269
Diesel Building	Other Company Servic				
				\$906.45	6269
Dental Building	Other Company Servic				
				\$1,437.44	6269
Diesel Building	Other Company Servic				
Alliant Energy		723067	\$45,204.10	\$17,168.93	6190
Utilities	Utilities				
				\$28,035.17	6190
Newton-Lease Operati	Utilities				
American Heart Associatio		723070	\$11,628.00	\$11,628.00	6322
Ankeny Career Academ	Materials & Supplies				
Armstrong Systems and Con		723073	\$15,769.36	\$4,975.00	6060
Student/Staff IDs	Maintenance/Repair o				
				\$4,650.00	6265
Student/Staff IDs	Software Service Agr				
				\$60.00	6322
Student/Staff IDs	Materials & Supplies				
				\$498.00	6322
Student/Staff IDs	Materials & Supplies				
				\$510.00	6322
Student/Staff IDs	Materials & Supplies				
				\$76.68	6322
Student/Staff IDs	Materials & Supplies				
				\$4,975.00	6060
Student/Staff IDs	Maintenance/Repair o				
				\$24.68	6230
Student/Staff IDs	Postage and Expediti				
Ascendium Education Solut		723074	\$12,406.80	\$12,406.80	6015
Office of Dir, Finan	Consultant's Fees				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Baker Group Corp.		723078	\$69,000.00	\$69,000.00	6060
Newton-Lease Operati	Maintenance/Repair o				
Banson NYC LLC		723080	\$12,788.00	\$12,788.00	6470
Fashion Study Tours	Travel-Out of State				
Bentley Ridge Tree Farm L		723082	\$3,774.50	\$159.00	6444
Buildings Equipment	Landscaping Material			\$372.00	6444
Buildings Equipment	Landscaping Material			\$210.00	6444
Buildings Equipment	Landscaping Material			\$697.00	6444
Buildings Equipment	Landscaping Material			\$128.25	6444
Buildings Equipment	Landscaping Material			\$41.00	6444
Buildings Equipment	Landscaping Material			\$240.00	6444
Buildings Equipment	Landscaping Material			\$169.00	6444
Buildings Equipment	Landscaping Material			\$52.50	6444
Buildings Equipment	Landscaping Material			\$480.00	6444
Buildings Equipment	Landscaping Material			\$84.00	6444
Buildings Equipment	Landscaping Material			\$60.75	6444
Buildings Equipment	Landscaping Material			\$434.00	6444
Buildings Equipment	Landscaping Material			\$249.00	6444
Buildings Equipment	Landscaping Material			\$149.00	6444
Buildings Equipment	Landscaping Material			\$249.00	6444
Buildings Equipment	Landscaping Material				
Brightly Software Inc.		723084	\$17,608.85	\$17,608.85	6324
Office of the Dir, P	Computer Software				
Capital Sanitary Supply C		723086	\$5,367.38	\$28.29	6410
Custodial	Janitorial Materials			\$133.20	6410
Custodial	Janitorial Materials				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT	
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT NUMBER
INDEX TITLE	ACCOUNT TITLE			

				\$85.80 6410
Custodial	Janitorial Materials			\$84.15 6410
Custodial	Janitorial Materials			\$289.44 6410
Custodial	Janitorial Materials			\$21.45 6410
Custodial	Janitorial Materials			\$12.20 6410
Custodial	Janitorial Materials			\$173.92 6410
Custodial	Janitorial Materials			\$124.14 6410
Custodial	Janitorial Materials			\$58.88 6410
Custodial	Janitorial Materials			\$52.80 6410
Custodial	Janitorial Materials			\$57.74 6410
Custodial	Janitorial Materials			\$42.69 6410
Custodial	Janitorial Materials			\$21.85 6410
Custodial	Janitorial Materials			\$58.11 6410
Custodial	Janitorial Materials			\$53.38 6410
Physical Plant Opera	Janitorial Materials			\$86.31 6410
Physical Plant Opera	Janitorial Materials			\$165.52 6410
Physical Plant Opera	Janitorial Materials			\$304.36 6410
Physical Plant Opera	Janitorial Materials			\$53.74 6410
Physical Plant Opera	Janitorial Materials			\$21.85 6410
Custodial	Janitorial Materials			\$128.07 6410
Custodial	Janitorial Materials			\$43.16 6410
Custodial	Janitorial Materials			\$117.76 6410
Custodial	Janitorial Materials			\$28.33 6410
Custodial	Janitorial Materials			

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$55.27	6410
Custodial	Janitorial Materials			\$247.08	6410
Trail Point-Facility	Janitorial Materials			\$96.06	6410
Trail Point-Facility	Janitorial Materials			\$26.60	6410
Trail Point-Facility	Janitorial Material				
Capital Sanitary Supply C		723086	\$5,367.38	\$225.60	6410
Trail Point-Facility	Janitorial Materials			\$86.96	6410
Custodial	Janitorial Materials			\$144.72	6410
Custodial	Janitorial Materials			\$130.02	6410
Physical Plant Opera	Janitorial Materials			\$827.60	6410
Physical Plant Opera	Janitorial Materials			\$773.90	6410
Physical Plant Opera	Janitorial Materials			\$58.28	6410
Physical Plant Opera	Janitorial Materials			\$163.24	6410
Physical Plant Opera	Janitorial Materials			\$57.74	6410
Physical Plant Opera	Janitorial Materials			\$160.00	6410
Physical Plant Opera	Janitorial Materials			\$54.97	6410
Physical Plant Opera	Janitorial Materials			\$12.20	6410
Custodial	Janitorial Materials				
Carrier Enterprise LLC		723088	\$16,371.10	\$16,071.10	6377
Mechanical Maintenanc	Materials/Supplies f			\$300.00	6377
Mechanical Maintenanc	Materials/Supplies f				
City of Ames		723097	\$5,775.24	\$5,775.24	6190
Utilities	Utilities				
City of West Des Moines		723098	\$28,440.00	\$28,440.00	6269
Buildings Equipment	Other Company Servic				
Clear Air Inc		723099	\$24,000.00	\$24,000.00	6060
Mechanical Maintenanc	Maintenance/Repair o				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Complete Wildlife Control		723101	\$3,000.00	\$3,000.00	6100
Grounds	Maintenance of Groun				
Creative Visions		723106	\$5,000.00	\$5,000.00	6260
Office of the Presid	Sponsorships & Donat				
DMACC Foundation		723110	\$19,836.00	\$19,836.00	6930
Other General Instit	Other Current Expens				
DPT Companies, Inc		723111	\$37,876.00	\$37,876.00	6377
Buildings Equipment	Materials/Supplies f				
Edward Don and Co		723113	\$4,538.57	-\$89.46	6322
Culinary Arts	Materials & Supplies				
Edward Don and Co		723113	\$4,538.57	\$238.50	6322
Culinary Arts	Materials & Supplies			\$89.46	6322
Culinary Arts	Materials & Supplies			\$57.12	6322
Culinary Arts	Materials & Supplies			\$4,242.95	6323
Culinary Arts	Minor Equipment				
Elite Glass & Metal LLC		723114	\$29,627.76	\$29,627.76	6269
Buildings Equipment	Other Company Servic				
EMD Millipore Corp		723116	\$4,058.15	\$71.50	6060
Equipment Replacemen	Maintenance/Repair o			\$1,865.57	6060
Equipment Replacemen	Maintenance/Repair o			\$1,281.38	6060
Equipment Replacemen	Maintenance/Repair o			\$768.20	6060
Equipment Replacemen	Maintenance/Repair o			\$71.50	6269
Equipment Replacemen	Other Company Servic				
Engineerica Systems Inc		723117	\$30,045.00	\$30,045.00	6265
Non Tort Equip Maint	Software Service Agr				
Esports Entertainment Gro		723118	\$14,000.00	\$14,000.00	6265
Non Tort Equip Maint	Software Service Agr				
FBG Service Corporation		723121	\$89,823.50	\$7,462.50	6030
Physical Plant Opera	Custodial Services				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$44,058.00	6030
Custodial	Custodial Services			\$4,484.00	6030
Plant Operations - S	Custodial Services			\$10,381.00	6030
Trail Point-Facility	Custodial Services			\$11,918.00	6030
Physical Plant Opera	Custodial Services			\$7,783.00	6030
Plant Operations, St	Custodial Services			\$3,737.00	6030
Plant Operations, Pe	Custodial Services				
Granite Telecommunication		723127	\$16,332.87	\$307.25	6150
Campus Communication	Communications			\$224.47	6150
Campus Communication	Communications			\$154.57	6150
Campus Communication	Communications			\$124.66	6150
Campus Communication	Communications			\$173.33	6150
Campus Communication	Communications			\$129.16	6150
Campus Communication	Communications				
Granite Telecommunication		723127	\$16,332.87	\$584.25	6150
Campus Communication	Communications			\$350.77	6150
Campus Communication	Communications			\$130.57	6150
Campus Communication	Communications			\$756.98	6150
Campus Communication	Communications			\$124.66	6150
Campus Communication	Communications			\$129.16	6150
Campus Communication	Communications			\$411.32	6150
Campus Communication	Communications			\$530.04	6150
Campus Communication	Communications			\$503.14	6150
Campus Communication	Communications			\$252.21	6150
Campus Communication	Communications				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$398.91	6150
Campus Communication	Communications			\$82.56	6150
Campus Communication	Communications			\$10,586.37	6150
Campus Communication	Communications			\$378.49	6150
Campus Communication	Communications				
Heartland Finishes Inc		723129	\$10,304.30	\$10,304.30	6269
Equipment Replacemen	Other Company Servic				
Hodgin, Philip A.		723132	\$11,375.00	\$11,375.00	6269
Urban Student Center	Other Company Servic				
Honorlock Inc		723133	\$15,000.00	\$15,000.00	6265
Mortuary Science Stu	Software Service Agr				
Iowa Association of Busin		723136	\$3,200.00	\$3,200.00	6489
Office of Sr VP, Aca	Staff Development-In				
Iowa Department of Educat		723137	\$6,000.00	\$6,000.00	6041
Accreditation Fees	Accreditation Fees				
Iowa Illinois Office Solu		723139	\$113,869.31	\$2,558.97	6323
Mortuary Science	Minor Equipment			\$635.05	6322
Equipment Replacemen	Materials & Supplies			\$110,675.29	6323
Equip Replacement In	Minor Equipment				
IP Pathways		723140	\$21,039.00	\$7,575.00	6269
Technical Update Equ	Other Company Servic			\$9,800.00	6269
Technical Update Equ	Other Company Servic				
IP Pathways		723140	\$21,039.00	\$1,566.00	6269
Technical Update Equ	Other Company Servic			\$2,098.00	6269
Technical Update Equ	Other Company Servic				
Jasper County Treasurer		723142	\$120,644.00	\$120,644.00	6860
Newton-Lease Operati	Property Tax				
JMS Consulting Solutions		723143	\$3,875.00	\$3,875.00	6015
Office of VP, Info S	Consultant's Fees				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK		TRANSACTION ACCOUNT	
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Johnstone Supply		723144	\$8,301.66	\$1,155.00	1550
Office of Controller	Prepaid Expenses			\$658.00	1550
Office of Controller	Prepaid Expenses			\$756.69	1550
Office of Controller	Prepaid Expenses			\$1,621.22	1550
Office of Controller	Prepaid Expenses			\$1,621.22	1550
Office of Controller	Prepaid Expenses			\$623.22	1550
Office of Controller	Prepaid Expenses			\$1,482.50	1550
Office of Controller	Prepaid Expenses			\$383.81	1550
Office of Controller	Prepaid Expenses				
JSTOR		723145	\$5,000.00	\$5,000.00	6269
Equipment Replacemen	Other Company Servic				
Lutheran Services In Iowa		723148	\$19,356.17	\$19,356.17	6990
DMACC Foundation-EKD	Refund for Overpayme				
MidAmerican Energy Co		723152	\$71,797.36	\$8,705.20	6190
Utilities	Utilities			\$3,735.40	6190
Plant Operations-Cap	Utilities			\$9,992.56	6190
Utilities	Utilities			\$483.81	6190
Utilities	Utilities			\$2,928.35	6190
Utilities	Utilities			\$2,606.45	6190
Utilities	Utilities			\$18,075.81	6190
Trail Point-Facility	Utilities			\$2,318.47	6190
Plant Operations - E	Utilities			\$8,121.01	6190
Utilities	Utilities			\$11,460.95	6190
Physical Plant Opera	Utilities			\$1,037.56	6190
Utilities	Utilities				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

MidAmerican Energy Co		723152	\$71,797.36	\$2,331.79	6190
Utilities	Utilities				
Midland National Life Ins		723153	\$24,923.25	\$24,923.25	6269
Midland Life #14 260	Other Company Servic				
Mythics LLC		723157	\$35,037.19	\$35,037.19	6265
Non Tort Equip Maint	Software Service Agr				
NAI Electrical Contractor		723158	\$9,750.00	\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Mechanical Mainten	Maintenance/Repair o			\$750.00	6060
Okoboji Wines		723161	\$9,535.50	\$1,451.40	6930
Beverage Account	Other Current Expens			\$1,559.40	6930
Beverage Account	Other Current Expens			\$5,605.20	6930
Beverage Account	Other Current Expens			\$919.50	6930
Beverage Account	Other Current Expens				
Performance Food Group In		723164	\$3,108.42	\$57.55	6321
Snack Bar - Boone	Food				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$2,930.07	6321
Snack Bar - Boone	Food			\$120.80	6321
Snack Bar - Boone	Food				
Pitney Bowes Inc		723166	\$4,143.42	\$4,143.42	6230
Mail Service/Central	Postage and Expediti				
Plumb Supply Co		723167	\$5,028.78	\$1,651.62	6060
Boone Campus Housing	Maintenance/Repair o				
Plumb Supply Co		723167	\$5,028.78	\$580.26	6060
Boone Campus Housing	Maintenance/Repair o			\$23.60	6060
Boone Campus Housing	Maintenance/Repair o			\$55.08	6060
Boone Campus Housing	Maintenance/Repair o			\$256.62	6060
Boone Campus Housing	Maintenance/Repair o			\$12.60	6060
Boone Campus Housing	Maintenance/Repair o			\$2,449.00	6377
Mechanical Mainten	Materials/Supplies f				
PrestoSports Inc		723170	\$4,824.75	\$4,824.75	6269
IA Comm College Athl	Other Company Servic				
Protex Central Inc		723171	\$17,601.07	\$295.00	6060
Mechanical Mainten	Maintenance/Repair o			\$189.98	6060
Mechanical Mainten	Maintenance/Repair o			\$425.00	6060
Mechanical Mainten	Maintenance/Repair o			\$35.00	6060
Mechanical Mainten	Maintenance/Repair o			\$425.00	6060
Mechanical Mainten	Maintenance/Repair o			\$35.00	6060
Mechanical Mainten	Maintenance/Repair o			\$14,672.00	6060
Mechanical Mainten	Maintenance/Repair o			\$202.00	6060
Plant Operations - S	Maintenance/Repair o			\$156.75	6060
Boone Campus Housing	Maintenance/Repair o			\$25.34	6060
Boone Campus Housing	Maintenance/Repair o				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$35.00	6060
Boone Campus Housing	Maintenance/Repair o			\$1,105.00	6060
Boone Campus Housing	Maintenance/Repair o				
Pure IP US LLC		723172	\$8,057.50	\$8,057.50	6150
Campus Communication	Communications				
Securitas Security Servic		723178	\$99,292.29	\$342.59	6275
Non Tort Security In	Contracted Security			\$1,469.93	6275
Non Tort Security In	Contracted Security			\$9,498.40	6261
Security Boone	Contracted Security			\$3,682.20	6269
Non Tort Security In	Other Company Servic			\$23,016.51	6261
Non Tort Security In	Contracted Security			\$371.93	6261
Non Tort Security In	Contracted Security			\$6,055.40	6269
Non Tort Security In	Other Company Servic				
Securitas Security Servic		723178	\$99,292.29	\$10.66	6275
Non Tort Security In	Contracted Security			\$936.14	6269
Security Boone	Other Company Servic			\$740.07	6275
Security Boone	Contracted Security			\$53,168.46	6261
Non Tort Security In	Contracted Security				
Shred it Des Moines		723180	\$2,723.58	\$207.53	6269
Office of Exec Dean,	Other Company Servic			\$139.06	6269
Hunziker Career Acad	Other Company Servic			\$106.52	6269
Office of Exec Dir,	Other Company Servic			\$51.76	6269
Hunziker Career Acad	Other Company Servic			\$115.98	6269
Office of Exec Dean,	Other Company Servic			\$27.58	6269
Office of Exec Dean,	Other Company Servic			\$213.58	6269
Southridge Career Ac	Other Company Servic				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				-\$4.44	6269
Office of Controller	Other Company Servic			-\$5.79	6269
Office of Controller	Other Company Servic			-\$53.56	6269
Hunziker Career Acad	Other Company Servic			-\$162.46	6269
Office of Exec Dean,	Other Company Servic			-\$93.00	6269
Office of Controller	Other Company Servic			-\$6.96	6269
Office of Controller	Other Company Servic			-\$26.78	6269
Office of Exec Dean,	Other Company Servic			\$1,019.74	6269
Office of Exec Dean,	Other Company Servic			\$186.75	6269
Office of Exec Dean,	Other Company Servic			\$27.58	6269
Office of Exec Dean,	Other Company Servic			\$27.58	6269
Office of Dean, Indu	Other Company Servic			\$108.31	6269
Office of Controller	Other Company Servic			\$311.56	6269
Office of Dean, Scie	Other Company Servic			\$528.60	6269
Vice President, Enro	Other Company Servic			\$4.44	6269
Office of Controller	Other Company Servic				
Sigler Companies		723182	\$3,551.30	\$3,551.30	6120
In My Boots	Printing/Reproductio				
Singlewire Software		723183	\$2,760.00	\$2,760.00	6323
Technical Update Equ	Minor Equipment				
SmartEvals LLC		723184	\$19,995.00	\$19,995.00	6265
Office of Sr VP, Aca	Software Service Agr				
Statista Inc		723188	\$13,633.00	\$13,633.00	6269
Equipment Replacemen	Other Company Servic				
Stensland Sod, Inc.		723189	\$21,210.00	\$3,030.00	6269
Buildings Equipment	Other Company Servic			\$4,797.50	6269
Buildings Equipment	Other Company Servic				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$13,382.50	6444
Buildings Equipment	Landscaping Material				
Sysco Food Services of Io		723190	\$3,999.51	-\$115.95	6322
Culinary Arts	Materials & Supplies			\$152.00	6322
Baking	Materials & Supplies			\$88.10	6322
Baking	Materials & Supplies			\$575.53	6322
Baking	Materials & Supplies			\$115.16	6322
Baking	Materials & Supplies			\$738.85	6322
Culinary Arts	Materials & Supplies			\$718.13	6322
Culinary Arts	Materials & Supplies			\$89.99	6322
Culinary Arts	Materials & Supplies			-\$334.95	6322
Culinary Arts	Materials & Supplies			-\$334.95	6322
Culinary Arts	Materials & Supplies			-\$19.46	6322
Culinary Arts	Materials & Supplies			-\$115.95	6322
Culinary Arts	Materials & Supplies			\$2,088.60	6322
Culinary Arts	Materials & Supplies			\$354.41	6322
Culinary Arts	Materials & Supplies				
The Graphic Edge LLC		723194	\$5,135.37	\$717.12	6322
Men's Basketball	Materials & Supplies			\$1,246.46	6322
Volleyball Booster C	Materials & Supplies			\$85.54	6322
Men's Basketball	Materials & Supplies			\$23.11	6322
Softball	Materials & Supplies			\$203.98	6322
Competitive Dance	Materials & Supplies			\$2,058.11	6322
Women's Basketball	Materials & Supplies			\$552.45	6322
Competitive Dance	Materials & Supplies				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$248.60	6322
Men's Basketball	Materials & Supplies				
The Waldinger Corporation		723197	\$93,671.89	\$80,162.36	6269
Buildings Equipment	Other Company Servic			\$2,609.89	6377
Equipment Replacemen	Materials/Supplies f			\$327.00	6377
Buildings Equipment	Materials/Supplies f			\$10,572.64	6377
Buildings Equipment	Materials/Supplies f				
Top & Body Repair Inc.		723198	\$6,366.22	\$6,366.22	6420
Vehicle Pool	Vehicle Materials an				
Topp, Jack Leo.		723199	\$14,905.45	\$3,196.81	6019
IEDA-Comm Attraction	Prof Svcs-Individual			\$1,722.20	6019
Newton Maytag Campus	Prof Svcs-Individual			\$9,590.44	6019
Legacy Plaza Greensp	Prof Svcs-Individual			\$396.00	6019
Legacy Plaza Jake C.	Prof Svcs-Individual				
Verified Holdings LLC		723203	\$13,537.00	\$1,035.00	6269
Nursing Tests Studen	Other Company Servic			\$225.00	6269
Nursing Tests Studen	Other Company Servic			\$8,370.00	6269
Nursing Tests Studen	Other Company Servic			\$151.00	6269
Nursing Tests Studen	Other Company Servic			\$151.00	6269
Nursing Tests Studen	Other Company Servic			\$453.00	6269
Nursing Tests Studen	Other Company Servic			\$1,057.00	6269
Nursing Tests Studen	Other Company Servic			\$755.00	6269
Nursing Tests Studen	Other Company Servic			\$755.00	6269
Nursing Tests Studen	Other Company Servic			\$540.00	6269
Nursing Tests Studen	Other Company Servic			\$45.00	6269
Nursing Tests Studen	Other Company Servic				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Verizon Wireless		723204	\$4,653.11	\$38.48	6150
Workforce Developmen	Communications			\$423.28	6150
WLAN Support	Communications			\$40.01	6150
IWD-Iowa ABE	Communications			\$376.07	6150
Admissions & Recruit	Communications			\$38.48	6150
Hunziker Career Acad	Communications			\$1,201.90	6150
Ankeny Career Academ	Communications			\$40.01	6150
Boone Athletic Depar	Communications				
Verizon Wireless		723204	\$4,653.11	\$40.01	6150
Baseball	Communications			\$80.02	6150
Office of Exec Dean,	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
PACE Program 260H	Communications			\$38.48	6150
Boone Campus Housing	Communications			\$40.01	6150
Chrysler Apprentice	Communications			\$346.32	6150
College & Career Tra	Communications			\$80.02	6150
Carroll Career Advan	Communications			\$80.02	6150
Office of Exec Dir,	Communications			\$40.01	6150
CPI Training	Communications			\$76.96	6150
Carpentry/Paint/Lock	Communications			\$38.48	6150
Custodial	Communications			\$40.01	6150
Dental Assistant	Communications			\$40.01	6150
Dental Hygiene	Communications			\$20.02	6150
IA DOT Administrativ	Communications			\$192.40	6150
Economic Development	Communications				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$38.48	6150
Grounds	Communications			\$38.48	6150
Office of Exec Dir,	Communications			\$40.01	6150
Information Systems	Communications			\$346.32	6150
Mechanical Mainten	Communications			\$76.96	6150
Office of Dir, Marke	Communications			\$38.48	6150
Certified Nursing As	Communications			\$58.50	6150
Office of the Dir, P	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$38.48	6150
Physical Plant Opera	Communications			\$40.01	6150
Softball Booster Clu	Communications			\$38.48	6150
Trail Point-Aquatics	Communications			\$78.49	6150
Trail Point-Facility	Communications			\$38.48	6150
Work Based Learning	Communications			\$120.03	6150
Volleyball	Communications				
Verizon Wireless		723204	\$4,653.11	\$38.48	6150
Web Based/Online-Hig	Communications			\$78.49	6150
Web Based/Online Lea	Communications				
Vermeer Corporation		723205	\$21,600.00	\$21,600.00	6269
Continuing Ed, Trade	Other Company Servic				
Walsh Door and Security		723211	\$18,082.82	\$160.50	6269
Physical Plant Opera	Other Company Servic			\$17,922.32	6322
Equipment Repl-Publi	Materials & Supplies				
Wees Tees		723213	\$13,370.00	\$13,370.00	6460
Admissions & Recruit	Other Materials and				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

White Rabbit Group Inc		723214	\$5,000.00	\$5,000.00	6015
Softskills Training	Consultant's Fees				
WorkSpace Inc		723216	\$23,446.66	\$23,446.66	6323
Equipment Replacemen	Minor Equipment				
Yankee Book Peddler Inc		723219	\$2,906.79	\$1,273.50	6310
Equipment Replacemen	Library Books/Electr			\$644.44	6310
Equipment Replacemen	Library Books/Electr			\$988.85	6310
Equipment Replacemen	Library Books/Electr				
Your Clear Next Step LLC		723220	\$5,099.40	\$5,099.40	6015
Softskills Training	Consultant's Fees				
ABC Virtual Communication		723245	\$3,420.00	\$3,420.00	6265
Non Tort Equip Maint	Software Service Agr				
City Supply Corporation		723254	\$4,897.88	\$4,264.00	6377
Mechanical Maintenanc	Materials/Supplies f			\$544.00	6377
Mechanical Maintenanc	Materials/Supplies f			\$89.88	6377
Mechanical Maintenanc	Materials/Supplies f				
Dentons Davis Brown PC		723256	\$6,649.38	\$5,711.38	6013
Legacy Plaza Legal	Legal Fees			\$938.00	6013
Newton Maytag Campus	Legal Fees				
Midwest Veterinary Supply		723271	\$2,507.63	\$30.00	6322
Veterinary Technolog	Materials & Supplies			\$75.80	6322
Veterinary Technolog	Materials & Supplies				
Midwest Veterinary Supply		723271	\$2,507.63	\$23.78	6322
Veterinary Technolog	Materials & Supplies			\$0.00	6322
Veterinary Technolog	Materials & Supplies			\$0.75	6230
Veterinary Technolog	Postage and Expediti			\$0.75	6230
Veterinary Technolog	Postage and Expediti			\$0.75	6230
Veterinary Technolog	Postage and Expediti				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT	
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT NUMBER
INDEX TITLE	ACCOUNT TITLE			
-----	-----	-----	-----	-----
				\$0.75 6230
Veterinary Technolog	Postage and Expediti			\$127.49 6322
Veterinary Technolog	Materials & Supplies			\$8.09 6322
Veterinary Technolog	Materials & Supplies			\$1.49 6322
Veterinary Technolog	Materials & Supplies			\$74.29 6322
Veterinary Technolog	Materials & Supplies			\$904.05 6322
Veterinary Technolog	Materials & Supplies			\$397.50 6322
Veterinary Technolog	Materials & Supplies			\$20.90 6322
Veterinary Technolog	Materials & Supplies			\$30.00 6322
Veterinary Technolog	Materials & Supplies			\$83.00 6322
Veterinary Technolog	Materials & Supplies			\$0.00 6322
Veterinary Technolog	Materials & Supplies			\$83.00 6322
Veterinary Technolog	Materials & Supplies			\$47.60 6322
Veterinary Technolog	Materials & Supplies			\$44.29 6322
Veterinary Technolog	Materials & Supplies			\$5.79 6322
Veterinary Technolog	Materials & Supplies			\$7.66 6322
Veterinary Technolog	Materials & Supplies			\$17.20 6322
Veterinary Technolog	Materials & Supplies			\$116.00 6322
Veterinary Technolog	Materials & Supplies			\$3.50 6322
Veterinary Technolog	Materials & Supplies			\$14.24 6322
Veterinary Technolog	Materials & Supplies			\$14.85 6322
Veterinary Technolog	Materials & Supplies			\$47.00 6322
Veterinary Technolog	Materials & Supplies			\$18.00 6322
Veterinary Technolog	Materials & Supplies			

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$9.48	6322
Veterinary Technolog	Materials & Supplies			\$22.82	6322
Veterinary Technolog	Materials & Supplies			\$41.99	6322
Veterinary Technolog	Materials & Supplie				
Midwest Veterinary Supply		723271	\$2,507.63	\$10.98	6322
Veterinary Technolog	Materials & Supplies			\$17.54	6322
Veterinary Technolog	Materials & Supplies			\$132.41	6322
Veterinary Technolog	Materials & Supplies			\$60.10	6322
Veterinary Technolog	Materials & Supplies			\$13.79	6322
Veterinary Technolog	Materials & Supplies				
Nelnet Business Solutions		723272	\$5,601.55	\$5,074.40	6269
Office of Controller	Other Company Servic			\$527.15	6269
Office of Controller	Other Company Servic				
Servpro		723278	\$29,429.78	\$29,429.78	6269
Non Tort Insurance	Other Company Servic				
Snap On Industrial		723279	\$6,939.65	\$20.12	1550
Office of Controller	Prepaid Expenses			\$28.22	1550
Office of Controller	Prepaid Expenses			\$539.11	1550
Office of Controller	Prepaid Expenses			\$1,819.80	1550
Office of Controller	Prepaid Expenses			\$38.75	1550
Office of Controller	Prepaid Expenses			\$379.00	1550
Office of Controller	Prepaid Expenses			\$724.88	1550
Office of Controller	Prepaid Expenses			\$1,582.98	1550
Office of Controller	Prepaid Expenses			\$212.22	1550
Office of Controller	Prepaid Expenses			\$150.12	1550
Office of Controller	Prepaid Expenses				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$1,444.45	1550
Office of Controller	Prepaid Expenses				
Socotec Advisory LLC		723281	\$12,675.00	\$12,333.75	6269
Urban Student Center	Other Company Servic			\$341.25	6269
Urban Student Center	Other Company Servic				
SystemWorks LLC		723284	\$6,380.00	\$6,380.00	6269
Diesel Building	Other Company Servic				
Your Clear Next Step LLC		723289	\$2,685.30	\$2,685.30	6015
Softskills Training	Consultant's Fees				
ABC Virtual Communication		723311	\$3,135.48	\$3,135.48	6015
Economic Development	Consultant's Fees				
Ames Golf & Country Club		723315	\$2,844.00	\$1,422.00	6040
Booster Club	Memberships			\$1,422.00	6040
Booster Club	Memberships				
BFG Supply		723319	\$3,787.90	\$1,455.51	6322
Horticulture	Materials & Supplies			\$2,332.39	6511
Commercial Hort	Purchases for Resale				
Concrete Contracting Comp		723330	\$9,434.00	\$9,434.00	6269
Buildings Equipment	Other Company Servic				
DLR Group Inc		723332	\$24,413.22	\$24,413.22	6269
Diesel Building	Other Company Servic				
DPT Companies, Inc		723333	\$4,764.00	\$4,764.00	6060
Non Tort Equip Maint	Maintenance/Repair o				
Feirer Enterprises Inc		723337	\$7,160.00	\$7,160.00	6015
Softskills Training	Consultant's Fees				
Grainger Inc		723343	\$2,974.62	\$843.96	6322
Manufacturing Techno	Materials & Supplies			\$204.56	6322
Manufacturing Techno	Materials & Supplies			\$852.00	6322
WTED-General Exp	Materials & Supplies			\$1,074.10	6322
WTED-General Exp	Materials & Supplies				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

IP Pathways		723350	\$52,936.38	\$38,626.36	6269
Technical Update Equ	Other Company Servic			\$14,310.02	6269
Technical Update Equ	Other Company Servic				
Metro Elevator Great Plai		723357	\$5,105.00	\$2,325.00	6090
Plant Operations-Cap	Maintenance/Repair o			\$2,780.00	6090
Physical Plant Opera	Maintenance/Repair o				
Nippon Sanso Matheson Inc		723360	\$5,506.15	\$2.86	6322
Welding	Materials & Supplies			\$846.04	6322
Welding	Materials & Supplies			\$2,873.08	6322
Welding	Materials & Supplies			\$142.28	6323
Equip Replacement In	Minor Equipment			\$186.56	6322
Welding	Materials & Supplies			\$142.28	6323
Equip Replacement In	Minor Equipment				
Nippon Sanso Matheson Inc		723360	\$5,506.15	\$1,044.71	6322
Welding-Newton Acade	Materials & Supplies			\$188.66	6322
Welding-Carroll Acad	Materials & Supplies			\$79.68	6322
Welding-Carroll Acad	Materials & Supplies				
Oracle Corporation		723362	\$13,287.69	\$13,287.69	6265
Non Tort Equip Maint	Software Service Agr				
Shred it Des Moines		723369	\$3,347.37	\$636.12	6269
Dean, Math and Scien	Other Company Servic			\$531.58	6269
Office of Dean, Heal	Other Company Servic			\$427.08	6269
Dean, Business & Inf	Other Company Servic			\$218.08	6269
Office of Dean, Indu	Other Company Servic			\$218.08	6269
Special Needs	Other Company Servic			\$127.08	6269
Office of Dir, Marke	Other Company Servic				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$113.58	6269
Trail Point-Facility	Other Company Servic			\$113.58	6269
Library- District	Other Company Servic			\$113.58	6269
Office of Controller	Other Company Servic			\$113.58	6269
Office of the Dir, P	Other Company Servic			\$113.58	6269
Mortuary Science	Other Company Servic			\$113.58	6269
Evening & Weekend	Other Company Servic			\$207.53	6269
Office of Exec Dean,	Other Company Servic			-\$26.78	6269
Office of Exec Dean,	Other Company Servic			\$99.96	6269
Office of Controller	Other Company Servic			\$113.58	6269
Ankeny Career Academ	Other Company Servic			\$113.58	6269
Education, Communic	Other Company Servic				
Siemens Industry Inc		723370	\$10,350.08	\$10,350.08	6377
Mechanical Mainten	Materials/Supplies f				
Spindustry Systems		723373	\$9,990.00	\$9,990.00	6019
Economic Development	Prof Svcs-Individual				
State Steel Supply Co		723376	\$7,670.25	\$5,917.60	6322
Welding	Materials & Supplies			\$1,752.65	6322
Welding-Southridge A	Materials & Supplies				
Summit Technologies LLC		723377	\$9,787.25	\$905.00	6269
Equipment Replacemen	Other Company Servic				
Summit Technologies LLC		723377	\$9,787.25	\$1,738.75	6269
Equipment Replacemen	Other Company Servic			\$7,143.50	6269
WLAN Support	Other Company Servic				
Sysco Food Services of Io		723378	\$3,336.79	\$465.84	6322
Hospitality Careers	Materials & Supplies			\$896.62	6322
Culinary Arts	Materials & Supplies				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$88.95	6322
Conference Center/Sp	Materials & Supplies			\$1,383.02	6322
Culinary Arts	Materials & Supplies			\$502.36	6322
Hospitality Careers	Materials & Supplies				
Tallman Equipment Co Inc		723379	\$4,373.34	\$2,024.63	6322
Equip Replacement In	Materials & Supplies			\$2,348.71	6322
Equip Replacement In	Materials & Supplies				
The Fish Guys Inc		723380	\$2,943.83	\$284.05	6322
Hospitality Careers	Materials & Supplies			\$126.00	6322
Culinary Arts	Materials & Supplies			\$457.57	6322
Bistro	Materials & Supplies			\$1,229.90	6322
Hospitality Careers	Materials & Supplies			\$76.95	6322
Hospitality Careers	Materials & Supplies			\$6.00	6322
Hospitality Careers	Materials & Supplies			\$52.28	6269
Bistro	Other Company Servic			\$339.08	6322
Hospitality Careers	Materials & Supplies			\$372.00	6322
Bistro	Materials & Supplies				
The Graphic Edge LLC		723381	\$12,448.05	\$1,303.00	6322
Women's Basketball	Materials & Supplies			\$126.00	6322
Men's Basketball	Materials & Supplies			\$1,139.42	6322
Women's Basketball	Materials & Supplies			\$312.00	6322
Men's Basketball	Materials & Supplies			\$2,749.79	6322
Women's Basketball	Materials & Supplies			\$606.63	6322
Competitive Dance	Materials & Supplies			\$2,141.61	6322
Men's Golf	Materials & Supplies			\$767.70	6322
ESports	Materials & Supplies				

Des Moines Area Comm College

List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

Volleyball	Materials & Supplies			\$1,301.90	6322
Veel Hoeden Consulting LL		723384	\$5,810.00	\$5,810.00	6015
Softskills Training	Consultant's Fees				
Windstar Lines Inc		723386	\$17,057.20	\$4,202.68	6269
Softball	Other Company Servic			\$1,911.68	6269
Volleyball	Other Company Servic			\$7,922.20	6269
Baseball	Other Company Servic			\$3,020.64	6269
Volleyball	Other Company Servic				
Yankee Book Peddler Inc		723387	\$4,463.04	\$352.94	6310
Equipment Replacemen	Library Books/Electr			\$2,855.88	6310
Equipment Replacemen	Library Books/Electr			\$425.90	6310
Equipment Replacemen	Library Books/Electr			\$828.32	6310
Equipment Replacemen	Library Books/Electr				
ALHS Alumni Foundation		723408	\$4,500.00	\$4,500.00	1410
Unrestrict Student A	Due From Students				
North High Alumni Foundat		723418	\$4,000.00	\$1,500.00	1410
Unrestrict Student A	Due From Students			\$2,500.00	1410
Unrestrict Student A	Due From Students				
Pella Dollars for Scholar		723420	\$5,550.00	\$2,250.00	1410
Unrestrict Student A	Due From Students			\$2,750.00	1410
Unrestrict Student A	Due From Students			\$550.00	1410
Unrestrict Student A	Due From Students				
Southeast Polk Dollars fo		723422	\$5,000.00	\$1,000.00	1410
Unrestrict Student A	Due From Students			\$1,500.00	1410
Unrestrict Student A	Due From Students			\$500.00	1410
Unrestrict Student A	Due From Students			\$1,000.00	1410
Unrestrict Student A	Due From Students				

Des Moines Area Comm College
List of checks over \$2,500.00

from 21-AUG-2026 to 23-SEP-2026

		CHECK	TRANSACTION ACCOUNT		
VENDOR NAME		NUMBER	CHECK AMOUNT	AMOUNT	NUMBER
INDEX TITLE	ACCOUNT TITLE				

				\$500.00	1410
Unrestrict Student A	Due From Students			\$500.00	1410
Unrestrict Student A	Due From Students				
Vermeer Charitable Founda		723423	\$2,500.00	\$2,500.00	1410
Unrestrict Student A	Due From Students				
REPORT TOTAL				-----	
				\$6,593,405.92	