## NORTHEAST COMMUNITY COLLEGE

## PAID BILLS REPORT FOR THE MONTH OF FEBRUARY 2025

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
1st Course Inc	00512332	10247516	Concessions	Concessions	34.25
		10247517	Concessions	Concessions	19.25
		10247518	Concessions	Concessions	18.50
		10247519	Concessions	Concessions	33.50
		10247520	Concessions	Concessions	49.25
		10247521	Concessions	Concessions	34.25
		10247522	Concessions	Concessions	34.25
A & L Hydraulics Inc	00512449	10247922	General Norfolk	Applied Eng Training Noncredit	483.89
AHIMA	00512333	10247537	Retail Services	Retail Services	612.10
		10247538	Retail Services	Retail Services	5,487.88
		10247721	Retail Services	Retail Services	4,710.00
AKRS Equipment Solutions Inc	00512334	10247718	Agriculture Production	Agriculture	8.47
		10247719	Agriculture Production	Agriculture	353.23
	00512555	10248047	General Norfolk	Maintenance	24.80
APH Stores Inc	00512335	10247509	General Norfolk	Automotive Body	26.40
		10247510	General Norfolk	Automotive Body	9.73
		10247512	General Norfolk	Automotive Body	9.73
		10247722	Applied Technology Repair Parts	Automotive Body	544.30
	00512452	10247923	General Norfolk	Automotive Body	85.60
	00512556	10248048	General Norfolk	Automotive Body	12.20
		10248272	General Norfolk	Automotive Body	289.16
Abby Lynn Schademann	!0069103	10247857	General Norfolk	Development Office	144.52
		10247858	General Norfolk	Development Office	120.60
		10247864	General Norfolk	Development Office	360.82
Adam G Peterson	10068959	10247385	General Norfolk	Theater	194.97
Adele Louise Anderson	!0069049	10247533	General Norfolk	EMT Paramedic Noncredit Reimb	252.00
		10247534	General Norfolk	EMT Paramedic Noncredit Reimb	28.00
	!0069135	10248122	General Norfolk	EMT Paramedic Noncredit Reimb	168.00
Akeem Samuel Banister	!0068941	10247285	General Norfolk	Allied Health Ed Noncredit	138.60
Alexa Rose Simons	10068966	10247291	General Norfolk	Recruiting	252.50
	!0069059	10247659	General Norfolk	Recruiting	385.35
	!0069104	10247861	General Norfolk	Recruiting	285.24
Alexis Marie Huisman	!0069096	10244039	Student Services	Mental Health	464.41
		10244039	General Norfolk		(464.41)

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10244434	Student Services	Mental Health	581.89
		10244434	General Norfolk		(581.89)
		10245623	BHECN Hawks Counseling 83	Counseling	95.00
		10245623	General Norfolk		(95.00)
		10246897	Student Services	Mental Health	253.94
		10246897	General Norfolk		(253.94)
		10247860	General Norfolk	Counseling	157.86
Alldata LLC	00512226	10247185	General Norfolk	Automotive Technology	1,470.00
Amanda Elizabeth Geyer	00512476	10247929	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Amazon.com LLC	!0068973	10246478	Diesel Technology	Diesel Technology	2,744.00
		10246478	General Norfolk	Diesel Technology	5,299.84
		10247131	Baseball	Baseball	199.80
		10247139	General Norfolk	Registrar	149.57
		10247140	Residence Life	Residence Life	16.60
		10247141	Student Services	Mental Health	123.16
		10247142	Retail Services	Retail Services	2,295.28
		10247143	Retail Services	Retail Services	55.49
		10247144	Retail Services	Retail Services	17.95
		10247145	Retail Services	Retail Services	16.67
		10247146	Retail Services	Retail Services	18.09
		10247147	Retail Services	Retail Services	712.55
		10247148	Retail Services	Retail Services	114.60
		10247149	Retail Services	Retail Services	(67.22)
		10247150	Retail Services	Retail Services	54.98
		10247151	Retail Services	Retail Services	27.00
		10247171	Retail Services	Retail Services	(63.39)
		10247172	Retail Services	Retail Services	(12.18)
		10247173	Retail Services	Retail Services	2,271.81
		10247332	Retail Services	Retail Services	2,363.87
	!0069063	10246985	Student Services	Mental Health	1,463.87
		10246990	House Construction	Building Construction	441.43
	!0069110	10247774	General Norfolk	Library Services	80.38
		10247775	General Norfolk	Library Services	84.00
		10247776	General Norfolk	Library Services	29.99
		10247777	General Norfolk	Library Services	82.99
		10247778	General Norfolk	Recruiting	199.00
		10247792	General Norfolk	Electrical Construction and Control	503.80
		10247795	General Norfolk	Electromechanical	474.14

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247796	General Norfolk	Electromechanical	90.28
		10247797	Early Childhood Club	Student Clubs and Organizations	35.98
		10247798	Early Childhood Club	Student Clubs and Organizations	48.16
		10247799	General Norfolk	Safety and Security Services	256.56
		10247800	General Norfolk	Business Admin Mrktng Mngmt	27.63
		10247801	General Norfolk	Library Services	50.11
		10247802	General Norfolk	Grounds	27.16
		10247804	General Norfolk	Grounds	(27.16)
		10247806	General Norfolk	Grounds	24.40
		10247807	Residence Life	Residence Life	226.00
		10247808	General Norfolk	Automotive Technology	1,439.04
		10247809	General Norfolk	Union 73	71.92
		10247812	General Norfolk	Wind Energy	100.43
		10247832	General Norfolk	Veterinary Technician	82.97
		10247834	General Norfolk	Nursing	175.96
		10247835	General Norfolk	Utility Line Off Campus	129.00
		10247836	Student Services	Mental Health	189.94
		10247839	General Norfolk	Recruiting	315.50
		10247840	General Norfolk	English General Academic	61.36
		10247843	General Norfolk	Recruiting	83.74
		10247845	General Norfolk	Service Center	42.75
		10247845	General Norfolk	Service Center Academic	28.50
		10247846	General Norfolk	Biology and Science	143.98
		10247849	Student Services	Stu Serv Student Leadership Assn	257.89
		10247850	General Norfolk	Network and Infrastructure	86.24
		10247850	General Norfolk	Network and Infrastructure Acad	28.75
		10247851	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	14.66
		10247920	General Norfolk	Library Services	28.45
		10247921	General Norfolk	Library Services	9.34
		10247925	Retail Services	Retail Services	418.11
		10247926	Retail Services	Retail Services	493.46
		10247946	Retail Services	Retail Services	2,177.80
		10247947	Retail Services	Retail Services	351.30
		10247948	Retail Services	Retail Services	62.70
!C	0069149	10247793	General O'Neill	O'Neill Extended Campus	51.35
		10247794	General O'Neill	O'Neill Extended Campus	3.48
		10248049	General Norfolk	Library Services	18.95
		10248050	General Norfolk	Library Services	28.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248051	General Norfolk	Library Services	81.95
		10248052	General Norfolk	English General Academic	93.00
		10248053	General Norfolk	Information Technology	166.18
		10248054	General Norfolk	Extended Campus	356.00
		10248055	General Norfolk	Electromechanical	283.92
		10248056	General Norfolk	Truck Driving Noncredit Reimb	365.19
		10248057	General Norfolk	Heating Ventilation and Air Cond	34.38
		10248058	Student Services	Student Services Student Activity	221.19
		10248169	Retail Services	Retail Services	83.95
		10248170	Retail Services	Retail Services	303.03
		10248171	Retail Services	Retail Services	21.35
		10248233	General Norfolk	Library Services	26.99
		10248236	General Norfolk	Purchasing	349.00
		10248237	General Norfolk	Custodial Services	293.97
		10248240	USDA NRCS C2A3 Workforce Training	Development Office	78.68
		10248243	General Norfolk	Wind Energy	79.04
American Council On Education	00512227	10247311	General Norfolk	Presidents Office	1,363.00
American Heart Association Inc	!0068974	10247216	Retail Services	Retail Services	103.55
American National Red Cross	00512228	10247371	Allied Health Nonreimbursable	Allied Health Nonreimbursable	1,960.00
American Safety Council Inc	!0069150	10248173	Retail Services	Retail Services	1,995.00
Angela L Shaffer	!0068964	10247382	Future Business Leaders of America	Student Clubs and Organizations	21.25
		10247387	Future Business Leaders of America	Student Clubs and Organizations	37.32
Appeara	00512557	10248059	General Norfolk	Maintenance	230.20
Apple Inc	00512336	10247539	Retail Services	Retail Services	38.00
		10247540	Retail Services	Retail Services	9.00
Applied Connective Technologies LLC	00512337	10247514	Residence Life	Residence Life	10,958.22
Arkfeld Lock & Security	00512338	10247515	General Norfolk	Maintenance	2.99
Arrowhead Scientific Inc	00512229	10247217	Retail Services	Retail Services	1,191.63
Auto Glass Solutions LLC	00512558	10248060	Transportation Center	Transportation Center	30.00
Automationdirect.Com Inc	00512559	10248153	General Norfolk	Electromechanical	423.50
		10248156	General Norfolk	Electromechanical	331.00
Avera St. Anthony's Hospital	00512453	10247725	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	220.00
Azenta US Inc	00512339	10247524	General Norfolk	Biology and Science	21.60
B & B Cycle Inc	00512230	10247189	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	1,443.22
Bauer Built Inc	00512233	10247192	General Norfolk	Truck Driving Noncredit Reimb	73.00
		10247194	General Norfolk	Truck Driving Noncredit Reimb	136.00
	00512340	10247527	General Norfolk	Truck Driving Noncredit Reimb	80.00
Beacon Technologies	00512234	10247411	General Norfolk	Marketing	795.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
	00512455	10247928	General Norfolk	Marketing	10,000.00
Bentson Termite & Pest Control Inc	00512341	10247557	College Center Operations	College Center Operations	165.00
Beverley Lynn Gordon	!0068946	10247414	General Norfolk	Development Office	309.14
	!0069054	10247661	General Norfolk	Development Office	158.95
Big Red Printing Inc	00512342	10247196	Student Services	Graduation	1,203.68
	00512456	10247937	Student Services	Graduation	199.68
Bio-Rad Laboratories Inc	00512560	10248245	General Norfolk	Biology and Science	159.10
Black Hills Energy	00512457	10247941	General O'Neill	Utilities	1,083.07
	00512561	10248174	General Norfolk	Utilities	11,436.94
		10248175	General Norfolk	Utilities	944.85
		10248176	General Norfolk	Utilities	551.55
		10248177	General Norfolk	Utilities	645.07
		10248178	General Norfolk	Utilities	272.02
		10248179	General Norfolk	Utilities	137.46
		10248180	Residence Life	Residence Life	162.84
		10248181	General Norfolk	Utilities	143.38
		10248182	General Norfolk	Utilities	517.42
		10248183	General Norfolk	Utilities	282.82
		10248184	General Norfolk	Utilities	151.83
		10248185	Residence Life	Residence Life	237.27
		10248186	General West Point	Utilities	703.77
Board of Junior College Dist 514	00512562	10248138	USDA NRCS Cooperative Ag Agreement	Agriculture	3,380.61
Board of Regents of University of Nebraska	00512343	10247418	Retail Services	Retail Services	315.86
	00512344	10247536	General Norfolk	Presidents Office	500.00
Boldyn Networks Higher Ed LLC	!0068975	10247197	Residence Life	Residence Life	3,391.75
	!0069151	10248061	Residence Life	Residence Life	3,391.75
Bomgaars Supply Inc	00512235	10247203	Agriculture Production	Agriculture	37.97
		10247204	General Norfolk	Agriculture	145.98
		10247205	General Norfolk	Agriculture	15.00
	00512345	10247567	Agriculture Production	Agriculture	37.99
		10247569	Agriculture Production	Agriculture	22.57
		10247572	General Norfolk	Agriculture	79.99
		10247574	Agriculture Production	Agriculture	14.78
		10247586	General Norfolk	Maintenance	11.06
		10247588	General Norfolk	Maintenance	20.16
		10247590	General Norfolk	Maintenance	(1.50)
		10247592	General Norfolk	Electromechanical	79.99
		10247595	General Norfolk	Electromechanical	111.92

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247596	General Norfolk	Electromechanical	39.58
		10247597	General Norfolk	Heating Ventilation and Air Cond	92.48
		10247598	General Norfolk	Utility Line On Campus	23.99
		10247599	General Norfolk	Agriculture	57.96
		10247600	General Norfolk	Agriculture	33.12
	00512458	10247943	General Norfolk	Grounds	60.31
		10247944	General Norfolk	Truck Driving Noncredit Reimb	118.86
	00512563	10248248	General Norfolk	Utility Line On Campus	119.88
		10248249	General Norfolk	Utility Line On Campus	155.98
Border States Industries Inc	00512236	10247206	General Norfolk	Utility Line On Campus	1,668.00
Bradley James Ranslem	!0068960	10246911	General Norfolk	Dean of Applied Technology	441.85
		10246911	General Norfolk		(441.85)
		10247298	General Norfolk	Dean of Applied Technology	205.78
	!0069057	10247658	General Norfolk	Dean of Applied Technology	164.68
Brandon E Keller	!0068951	10247380	General Norfolk	Agriculture	64.07
Brent Roland Hausmann	10069095	10247931	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Brian A Guenther	00512262	10247391	Agriculture Production	Agriculture	2,250.00
Brittnee Jo Terrill	10068967	10247386	General Norfolk	Financial Aid	108.63
Busco Inc	00512237	10247361	General Norfolk	Basketball Mens	2,109.00
		10247361	General Norfolk	Basketball Womens	2,109.00
		10247362	General Norfolk	Basketball Womens	3,505.00
		10247363	General Norfolk	Basketball Mens	3,505.00
	00512459	10247993	General Norfolk	Basketball Mens	2,779.00
		10247994	General Norfolk	Basketball Womens	2,779.00
		10247995	General Norfolk	Baseball	5,750.00
		10247996	General Norfolk	Softball	6,076.00
		10247997	General Norfolk	Basketball Womens	3,075.00
		10247998	General Norfolk	Baseball	9,286.00
	00512564	10248187	General Norfolk	Center for Global Engagment	855.00
Bush Cleaners	00512238	10247208	College Center Operations	College Center Operations	22.80
		10247209	College Center Operations	College Center Operations	14.25
		10247210	General South Sioux	Custodial Services	17.70
		10247211	College Center Operations	College Center Operations	5.70
		10247213	College Center Operations	College Center Operations	14.25
		10247214	College Center Operations	College Center Operations	8.55
	00512565	10248030	College Center Operations	College Center Operations	5.70
		10248031	College Center Operations	College Center Operations	5.70
		10248032	General South Sioux	Custodial Services	17.70

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248033	College Center Operations	College Center Operations	8.55
		10248034	College Center Operations	College Center Operations	5.70
		10248035	General South Sioux	Custodial Services	11.70
		10248036	College Center Operations	College Center Operations	11.40
CASE	00512568	10248125	General Norfolk	Development Office	1,675.00
CDW Government LLC	!0069064	10247601	General Norfolk	Network and Infrastructure	87.53
		10247601	General Norfolk	Network and Infrastructure Acad	29.17
		10247602	General Norfolk	Network and Infrastructure	78.78
		10247602	General Norfolk	Network and Infrastructure Acad	26.25
CEC Lanes	00512348	10247541	Student Services	Student Services Student Activity	1,038.94
CI Sport	00512351	10247624	Retail Services	Retail Services	906.35
		10247625	Retail Services	Retail Services	451.11
		10247626	Retail Services	Retail Services	449.96
		10247627	Retail Services	Retail Services	460.23
		10247628	Retail Services	Retail Services	457.89
		10247629	Retail Services	Retail Services	457.89
		10247630	Retail Services	Retail Services	472.89
		10247631	Retail Services	Retail Services	451.11
		10247632	Retail Services	Retail Services	1,347.69
	00512570	10248038	Retail Services	Retail Services	442.61
		10248039	Retail Services	Retail Services	755.89
		10248040	Retail Services	Retail Services	2,084.10
CIE Norfolk GNS LLC	00512242	10247376	Agriculture Production	Agriculture	259.39
	00512352	10247720	Agriculture Production	Agriculture	280.49
	00512571	10248188	Agriculture Production	Agriculture	277.41
COR Therapeutic Services LLC	00512359	10247608	BHECN Hawks Counseling 83	Counseling	125.00
		10247609	BHECN Hawks Counseling 83	Counseling	1,612.50
COSMED USA Inc.	00512249	10247331	General Norfolk	Dean of Health & Public Services	1,119.00
		10247331	General Norfolk	Health PE Rec	2,800.00
Capital Business Systems Inc	00512239	10247175	Print Services	Print Services	4,628.70
		10247395	Print Services	Print Services	255.10
	00512460	10247889	Print Services	Print Services	25.00
	00512566	10248062	Print Services	Print Services	6,273.75
Carhart Lumber Company/Carhart Kitchen & Bath	00512567	10248189	House Construction	Building Construction	15.99
Carolina Biological Supply Company	00512240	10247218	General Norfolk	Veterinary Technician	53.00
		10247220	General Norfolk	Biology and Science	193.68
		10247222	General Norfolk	Biology and Science	99.03
	00512346	10247219	General Norfolk	Biology and Science	179.37

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247221	General Norfolk	Biology and Science	17.90
		10247223	General Norfolk	Biology and Science	404.10
		10247611	General Norfolk	Biology and Science	39.55
	00512461	10247955	General Norfolk	Biology and Science	154.52
		10247957	General Norfolk	Biology and Science	148.17
Cassandra Jo Cowles	00512360	10247550	General Norfolk	Human Resources	455.00
Cassie Rae Prather	!0069100	10247935	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Castle Branch Inc	00512347	10247421	General Norfolk	Compliance	222.00
		10247422	Health and Public Services Aux	Dean of Health & Public Services	639.84
Cellco Partnership	00512462	10248004	General Norfolk	Agriculture	122.55
		10248004	General Norfolk	Athletics	182.81
		10248004	College Center Operations	College Center Operations	12.83
		10248004	General Norfolk	Grounds	12.83
		10248004	General Norfolk	Maintenance	143.56
		10248004	General Norfolk	Marketing	53.72
		10248004	General Norfolk	Recruiting	176.85
		10248004	Residence Life	Residence Life	53.72
		10248004	Retail Services	Retail Services	40.01
		10248004	General Norfolk	Shipping Receiving Property Ctrl	53.72
		10248004	General Norfolk	Softball	28.22
		10248004	General Norfolk	Truck Driving Noncredit Reimb	337.73
		10248004	General Norfolk	Utility Line Off Campus	180.14
		10248004	Nebraska Rural Electric Association	Utility Line Off Campus	12.84
		10248004	General Norfolk	Workforce Development Admin	53.72
		10248007	General Norfolk	Softball	252.48
Central Community College Foundation Inc	00512349	10247532	Foundation Sch	Financial Aid	500.00
Chad Barnhill	00512232	10247191	General Norfolk	Music	435.00
	00512454	10247927	General Norfolk	Music	145.00
Charlene Kay Widener	!0069108	10246927	General Norfolk	Institutional Accreditation	6,602.76
		10246927	General Norfolk		(6,602.76)
		10247856	General Norfolk	VP of Educational Services	31.52
		10247862	General Norfolk	VP of Educational Services	275.13
Chesterman Co	00512241	10247224	Concessions	Concessions	400.60
		10247237	Retail Services	Retail Services	78.19
		10247238	Retail Services	Retail Services	58.69
	00512350	10247649	Retail Services	Retail Services	134.76
	00512569	10248041	Retail Services	Retail Services	99.33
		10248220	Concessions	Concessions	248.98

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248221	Concessions	Concessions	55.0
City of Norfolk	10069065	10247431	General Norfolk	Utilities	765.2
		10247432	General Norfolk	Utilities	52.7
		10247433	Residence Life	Residence Life	56.1
		10247434	Residence Life	Residence Life	54.1
		10247435	General Norfolk	Utilities	57.1
		10247436	General Norfolk	Utilities	52.7
		10247437	General Norfolk	Utilities	173.5
		10247438	General Norfolk	Utilities	256.3
		10247439	Residence Life	Residence Life	862.5
		10247440	General Norfolk	Utilities	260.9
		10247441	General Norfolk	Utilities	105.5
		10247442	General Norfolk	Utilities	201.1
		10247443	General Norfolk	Utilities	224.1
		10247444	Cafeteria	Cafeteria	455.8
		10247444	Residence Life	Residence Life	925.6
		10247445	General Norfolk	Utilities	102.7
		10247446	General Norfolk	Utilities	167.0
		10247447	General Norfolk	Utilities	60.7
		10247448	General Norfolk	Utilities	111.8
		10247449	General Norfolk	Utilities	108.3
		10247450	Residence Life	Residence Life	2,057.4
		10247451	Residence Life	Residence Life	180.0
		10247453	Residence Life	Residence Life	272.0
		10247454	General Norfolk	Utilities	108.3
		10247455	General Norfolk	Utilities	157.8
		10247456	General Norfolk	Utilities	118.8
		10247457	General Norfolk	Utilities	293.1
		10247458	General Norfolk	Utilities	82.2
		10247459	General Norfolk	Utilities	334.5
		10247460	General Norfolk	Utilities	655.7
		10247461	College of Nursing Operations	College of Nursing Operations	123.6
		10247461	General Norfolk	Utilities	109.6
		10247462	General Norfolk	Utilities	230.4
		10247463	General Norfolk	Utilities	179.6
		10247464	General Norfolk	Utilities	183.6
	00512353	10247543	House Construction	Building Construction	987.2
	00512354	10247545	General Norfolk	Electrical Construction and Control	100.0

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
-		10247545	General Norfolk	Heating Ventilation and Air Cond	100.00
		10247545	General Norfolk	Plumbing	50.00
City of O'Neill	00512243	10247398	General O'Neill	Utilities	741.10
City of South Sioux City	00512355	10247615	College Center Operations	College Center Operations	3,149.05
City of West Point	00512244	10247396	General West Point	West Point Extended Campus	9,000.00
	00512572	10248192	General West Point	Utilities	2,288.87
Combined Health Agency Drive	!0068976	10247274	General Norfolk		85.00
Compass Group USA Inc	00512246	10247313	General Norfolk	Social Sciences	295.08
		10247314	General Norfolk	Graphic Design	212.50
		10247314	General Norfolk	Media Arts	212.50
		10247314	General Norfolk	Theater	212.50
		10247315	General Norfolk	Accounting	369.29
		10247316	General Norfolk	Agriculture	884.00
		10247316	General Norfolk	Recruiting	884.00
		10247317	General Norfolk	Center for Global Engagment	275.58
	00512356	10247546	General Norfolk	Social Sciences	290.44
		10247547	Cafeteria	Cafeteria	140,030.64
		10247548	General Norfolk	Electrical Construction and Control	110.50
		10247549	General Norfolk	Union 73	280.42
		10247618	General Norfolk	Personnel Development	48.45
		10247619	General Norfolk	Personnel Development	47.59
		10247622	General Norfolk	Recruiting	128.44
		10247623	General Norfolk	Recruiting	41.25
		10247637	General Norfolk	Recruiting	225.21
		10247639	General Norfolk	Recruiting	115.50
		10247640	General Norfolk	Recruiting	154.92
	00512464	10247883	General Norfolk	VP of Educational Services	85.85
		10247885	Student Services	Mental Health	211.55
		10247886	Student Services	Mental Health	119.84
		10247887	General Norfolk	VP of Admin Services	106.62
		10247888	Student Services	Mental Health	401.02
		10247890	Scott Schlars	Student Success and Retention	280.98
		10247959	General Norfolk	Personnel Development	30.17
		10247960	General Norfolk	Recruiting	32.36
		10247961	General Norfolk	Recruiting	206.25
		10247962	General Norfolk	Recruiting	233.97
		10247963	General Norfolk	Recruiting	16.50
	00512574	10248063	General Norfolk	Recruiting	24.75
				J.	

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248064	General Norfolk	Recruiting	169.23
		10248128	Residence Life	Residence Life	250.00
		10248130	General Norfolk	Automotive Technology	110.50
		10248131	General Norfolk	Student Services Ambassadors	91.50
		10248132	Retail Services	Retail Services	60.63
		10248133	Health and Public Services Aux	Dean of Health & Public Services	1,004.14
		10248134	General Norfolk	Workforce Development Admin	38.97
		10248135	General Norfolk	Student Success	77.24
		10248137	General Norfolk	Student Services Ambassadors	80.87
		10248139	General Norfolk	Development Office	91.68
		10248140	Student Services	Student Services Student Activity	92.60
		10248141	Cafeteria	Cafeteria	4,158.81
		10248142	General Norfolk	Early Childhood	188.85
		10248143	General Norfolk	Diesel Technology	351.76
		10248251	General Norfolk	Workforce Development Noncredit	54.07
Complete Floors Inc	00512357	10247645	College of Nursing Operations	College of Nursing Operations	100.00
Consolidated Electrical Distributors Inc	00512247	10247225	General Norfolk	Electromechanical	1,164.94
	00512358	10247641	General Norfolk	Maintenance	1,725.10
		10247642	General Norfolk	Maintenance	253.30
		10247643	General Norfolk	Electromechanical	1,848.33
		10247644	General Norfolk	Electromechanical	2,464.44
	00512575	10248065	General Norfolk	Maintenance	230.40
Control Management Inc	00512248	10247076	Northeast NE Innovation Studio	Nondepartmental	3,460.98
		10247226	General Norfolk	Maintenance	8,084.50
	00512576	10248037	Maclay Building	Nondepartmental	9,735.60
Courtney Kay Nelson	10068956	10247295	General Norfolk	Agriculture	164.40
		10247306	General Norfolk	Agriculture	324.57
D & H Distributing Company	00512361	10247494	Retail Services	Retail Services	(15.79)
		10247496	Retail Services	Retail Services	204.86
		10247497	Retail Services	Retail Services	2,534.40
D&T Shirtified	00512362	10247493	Student Services	Mental Health	3,637.50
DJC Genetics Inc	00512467	10247892	Scott Schlars	Student Success and Retention	500.00
DJHenn LLC	00512363	10247523	Student Services	Student Services Student Activity	600.00
Daniel Gerard Kuester	00512481	10247818	General Norfolk	Workforce Development Noncredit	735.00
Daniel Jay Van Deest	!0069061	10247664	General South Sioux	South Sioux City Extended Campus	36.37
Deeann S Zimmerman	00512628	10248260	General Norfolk	Workforce Development Noncredit	1,894.60
Devin Micheal Wanke	00512325	10247289	General Norfolk	Emergency Medical Training	154.00
Diane Davies	00512465	10247875	General Norfolk	Board of Governors	56.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Donald Leo Zeman	!0068971	10247290	General Norfolk	Emergency Medical Training	78.40
Douglas County Nebraska	00512468	10248002	General Norfolk		205.61
Downs Government Affairs LLC	00512469	10247945	General Norfolk	Presidents Contingency	1,000.00
Duet Resource Group Inc	!0068977	10247177	Maclay Building	Nondepartmental	143,251.08
Eakes Inc	00512470	10247964	General South Sioux	Custodial Services	293.98
	00512577	10248066	College Center Operations	College Center Operations	56.32
		10248216	Retail Services	Retail Services	106.49
		10248217	Retail Services	Retail Services	3.84
Easykeys.com Inc	00512578	10247646	General Norfolk	Biology and Science	11.18
Echo Group Inc	00512364	10247647	General Norfolk	Electromechanical	116.48
	00512471	10247965	General Norfolk	Electrical Construction and Control	601.67
		10247966	General Norfolk	Electrical Construction and Control	99.45
Edward James Lewis	10068953	10247300	General Norfolk	Truck Driving Administration	293.07
		10247300	General Norfolk	Truck Driving Noncredit Reimb	191.63
		10247300	General Norfolk	Utility Line On Campus	59.10
		10247310	General Norfolk	Truck Driving Noncredit Reimb	101.44
		10247310	General Norfolk	Utility Line On Campus	118.18
	10069055	10247655	General Norfolk	Truck Driving Administration	202.88
	!0069098	10247854	General Norfolk	Utility Line On Campus	59.09
	!0069141	10248024	General Norfolk	Truck Driving Noncredit Reimb	278.90
		10248024	General Norfolk		(278.90)
		10248085	General Norfolk	Truck Driving Noncredit Reimb	191.63
		10248085	General Norfolk	Utility Line On Campus	88.64
Egan Supply Company	00512250	10247227	General Norfolk	Custodial Services	1,408.80
	00512365	10247648	General Norfolk	Custodial Services	4,206.01
Electrical Engineering & Equipment Company	00512251	10247228	General Norfolk	Heating Ventilation and Air Cond	20.71
		10247229	General Norfolk	Maintenance	158.22
		10247230	General Norfolk	Maintenance	124.80
		10247231	General Norfolk	Maintenance	29.44
		10247232	General Norfolk	Maintenance	(29.44)
	00512366	10247652	General Norfolk	Maintenance	111.30
	00512472	10247967	General Norfolk	Maintenance	73.00
		10247968	General Norfolk	Maintenance	64.42
	00512579	10248067	General Norfolk	Maintenance	5.08
Elevate Coaching & Development LLC	10069152	10248068	USDA NRCS C2A3 Workforce Training	Development Office	3,000.00
		10248069	USDA NRCS C2A3 Workforce Training	Development Office	7,385.03
Elkhorn Rural Public Power	00512252	10247401	General Norfolk	Utilities	1,332.47
		10247402	General Norfolk	Utilities	3,114.20

Intervention         Intervention<	Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Elikom Valley School District No 80         0012257         10042777         Personalized School         Financial Add         20.00           10051236         10042727         6 General Sch         Financial Add         20.00           10051236         10047277         6 General Sch         Financial Add         20.00           10051236         10047277         6 General Norfok         Web and Enterprise Systems Acad         10.87.00           Elikian Company LLC         10069133         6 General Norfok         Web and Enterprise Systems Acad         10.87.00           Enily Kay Duncan         1004913         Adult Education HS Equivalency         Adult Education 41 Education         127.00           1044427         General Norfok         (22.50)         10.42.00         127.00         127.00           104447         General Norfok         (22.50)         10.42.00         120.00			10247403	General Norfolk	Utilities	507.20
Normalized         Normalized Sch         Financial Add         Status           Normalized Sch         General Norfak         Financial Add         25000           Ellucian Company LLC         00651236         0047277         Pernonalized Sch         Financial Add         25000           Ellucian Company LLC         0065036         00472753         General Norfak         Web and Enterprise Systems Acad         0187           Enluy Kay Duncan         00059139         0044427         General Norfok         Web and Enterprise Systems Acad         0187           Enluy Kay Duncan         00059139         0044427         General Norfok         (127000)           10244526         Adult Education HS Equivalency         Adult Education         25000           10244527         General Norfok         (128000)         02800           10247772         Adult Education HS Equivalency         Adult Education         120300           1024772         Adult Education HS Equivalency         Adult Education         120300           1024772         Adult Education HS Equivalency         Adult Education         120300           1024772         Adult Education HS Equivalency         Adult Education         120300           1024501         Adult Education HS Equivalency         Adult Education <t< td=""><td>Elkhorn Valley Cattlemen Association</td><td>00512253</td><td>10247318</td><td>General Norfolk</td><td>Agriculture</td><td>300.00</td></t<>	Elkhorn Valley Cattlemen Association	00512253	10247318	General Norfolk	Agriculture	300.00
060123610247277General SchFinancial Aid20.00005123600247277Personalized SchFinancial Aid25.0001000001024755General NofokWeb and Enterprise Systems Acad108.70Emily Kay Duncan1006013000247277General NofokWeb and Enterprise Systems Acad108.70Emily Kay Duncan100601300024727Adult Education HS EquivalencyAdult Education127.0001024427Adult Education HS EquivalencyAdult Education225.001024428General Nofok(225.00)1024728General Nofok(205.00)1024728General Nofok(205.00)1024728General Nofok(205.00)1024728General Nofok(205.00)1024729General Nofok(205.00)1024729General Nofok(205.00)1024729General Nofok(205.00)1024729General Nofok(205.00)1024729General Nofok(205.00)1024729General Nofok(205.00)1024790General NofokGeneral Nofok10247911024793General Nofok(205.00)1024792General NofokGeneral Nofok(205.00)10247931024793General NofokGeneral Nofok(205.00)1024794General NofokGeneral Nofok(205.00)(205.00)102499General NofokGeneral Nofok(205.00)(205.00)102499General NofokGeneral Nofok(205.00) <td>Elkhorn Valley School District No 80</td> <td>00512254</td> <td>10247276</td> <td>General Sch</td> <td>Financial Aid</td> <td>250.00</td>	Elkhorn Valley School District No 80	00512254	10247276	General Sch	Financial Aid	250.00
00512330057237Personalized SchFinancial Add15.00Elucian Company LLC006690600677630General NorfokWeb and Enterprise Systems Adad0.10.00Enily Kay Duncan10069131024427Adult Education HS EquivalencyAdult Education1.270.00104427General Norfok(22.00)1024538Adult Education HS EquivalencyAdult Education2.250.001024538General Norfok(22.00)1024752Adult Education HS EquivalencyAdult Education3.00.001024752Adult Education HS EquivalencyAdult Education3.00.001024752Adult Education HS EquivalencyAdult Education3.00.001024752Adult Education HS EquivalencyAdult Education3.00.001024752Adult Education HS EquivalencyAdult Education3.00.001024753General NorfokSocoer Womens1.00.001024754Obersel NorfokSocoer Womens1.00.001024755General NorfokGeneral NorfokGeneral Norfok3.00.001024755Obersel NorfokGeneral NorfokPersonnel Development1.00.001024804General NorfokGeneral NorfokGeneral Norfok1.00.001024905General NorfokGeneral NorfokGeneral Norfok1.00.001024905General NorfokGeneral Norfok1.00.001.00.001024905General NorfokGeneral Norfok1.00.001.00.001024905General NorfokGeneral Norfok <td></td> <td></td> <td>10247277</td> <td>Personalized Sch</td> <td>Financial Aid</td> <td>125.00</td>			10247277	Personalized Sch	Financial Aid	125.00
Elucian Company LLC     10080968     1024763     General Norfok     Web and Enterprise Systems Acad     104.00       Ently Kay Duncan     1008139     1024422     General Norfok     Adul Education 14S Equivalency     Adul Education 14S Equivalenc		00512367	10247276	General Sch	Financial Aid	250.00
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<ul> <li>interprise Holdings Inc</li> <l< td=""><td></td><td></td><td>10247653</td><td>General Norfolk</td><td>Web and Enterprise Systems Acad</td><td>108.70</td></l<></ul>			10247653	General Norfolk	Web and Enterprise Systems Acad	108.70
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in 247782         General Norfolk         (360.00)           in 248104         Adult Education HS Equivalency         Adult Education HS Equivalency         Adult Education 102.03           Enterprise Holdings Inc         00512257         10247969         General Norfolk         Soccer Womens         108.04           Erika D Cook         10047992         General Norfolk         Grants         368.37           Erika D Cook         10069090         10247914         BHECN PLADC Student Support 362         Behavioral Sciences Vocational         533.32           Erika D Cook         10068956         10244061         General Norfolk         Personnel Development Admin         2,861.87           Init Elizabeth Sharpe Sharpe         10068956         10244061         General Norfolk         Vorkforce Development Admin         7,50.99           I0245022         General Norfolk         Vorkforce Development Admin         7,50.99         (245632         General Norfolk         Vorkforce Development Admin         7,60.99           I0245022         General Norfolk         Vorkforce Development Admin         7,20.99         (245633         General Norfolk         Vorkforce Development Admin         2,40.75           I0245023         General Norfolk         Vorkforce Development Admin         1,02.99         (245633         General Norfolk			10245386	General Norfolk		(225.00)
Interprise Holdings IncInterprise Holding Inc <t< td=""><td></td><td></td><td>10247782</td><td>Adult Education HS Equivalency</td><td>Adult Education</td><td>360.00</td></t<>			10247782	Adult Education HS Equivalency	Adult Education	360.00
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Norm         Opposite         Opposite <thopposite< th="">         Opposite         <tho< td=""><td></td><td></td><td>10248104</td><td>Adult Education HS Equivalency</td><td>Adult Education</td><td>102.03</td></tho<></thopposite<>			10248104	Adult Education HS Equivalency	Adult Education	102.03
Index of the second s	Enterprise Holdings Inc	00512255	10247234	Perkins Prof Develop CTE	Dean of Applied Technology	716.89
Erika D Cook100609010247914BHECN PLADC Student Support 362Behavioral Sciences Vocational533.32Erin Elizabeth Sharpe Sharpe10060896510244061General NorfolkPersonnel Development154.0010244061General NorfolkVorkforce Development Admin2.861.8710244061General NorfolkPersonnel Development79.0010245022General NorfolkPersonnel Development Admin750.9910245023General NorfolkWorkforce Development Admin750.9910245024General NorfolkWorkforce Development Admin750.9910245025General NorfolkWorkforce Development Admin750.9910245024General NorfolkWorkforce Development Admin747.7510245025General NorfolkWorkforce Development Admin747.7510245024General NorfolkWorkforce Development Admin1.302.8210245024General NorfolkWorkforce Development Admin1.302.8210245035General NorfolkWorkforce Development Admin1.302.8210245037General NorfolkWorkforce Development Admin1.302.82<		00512473	10247969	General Norfolk	Soccer Womens	180.04
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Ethan Luke Larson00512277I0247287General NorfolkAllied Health Ed Noncredit22.40Faith Regional Physician Services LLC00512369I0247666Student ServicesCollege Nurse6,338.13Fastenal Company00512580I0248070General NorfolkMaintenance213.24Federal Express Corporation00512256I0247243Print ServicesPrint Services0.00			10247296	General Norfolk	Workforce Development Admin	159.99
Faith Regional Physician Services LLC0051236910247666Student ServicesCollege Nurse6,338.13Fastenal Company0051258010248070General NorfolkMaintenance213.24Federal Express Corporation0051225610247243Print ServicesPrint Services0.00	Erin M McCartney Chapter 13 Trustee	00512474	10248001	General Norfolk		940.00
Fastenal Company00512580I0248070General NorfolkMaintenance213.24Federal Express Corporation00512256I0247243Print ServicesPrint Services0.00	Ethan Luke Larson	00512277	10247287	General Norfolk	Allied Health Ed Noncredit	22.40
Fastenal Company00512580I0248070General NorfolkMaintenance213.24Federal Express Corporation00512256I0247243Print ServicesPrint Services0.00	Faith Regional Physician Services LLC	00512369	10247666	Student Services	College Nurse	6,338.13
		00512580	10248070	General Norfolk	Maintenance	213.24
10247243 Retail Services Retail Services 95.00	Federal Express Corporation	00512256	10247243	Print Services	Print Services	0.00
			10247243	Retail Services	Retail Services	95.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247244	Print Services	Print Services	0.00
		10247244	Retail Services	Retail Services	86.48
	00512370	10247667	Print Services	Print Services	0.00
		10247667	Retail Services	Retail Services	41.81
Field Roland May	!0069142	10248147	General Norfolk	Tuition Reimbursement	1,518.00
First National Bank Norfolk	00512371	10247529	General Norfolk		841.00
	00512475	10248003	General Norfolk		1,679.16
	00512581	10248144	General Norfolk		901.00
Fisher Scientific Company LLC	00512257	10247319	General Norfolk	Veterinary Technician	242.90
	00512372	10247668	General Norfolk	Biology and Science	1,537.59
		10247669	General Norfolk	Biology and Science	28.58
		10247670	General Norfolk	Biology and Science	51.27
		10247671	General Norfolk	Biology and Science	47.23
		10247672	General Norfolk	Biology and Science	584.70
Flexible Benefit Administrators Inc.	00512373	10247420	General Norfolk	Human Resources	416.25
	00512582	10248042	General Norfolk	Human Resources	412.50
Flinn Scientific Inc	00512374	10247673	General Norfolk	Chemistry	298.09
Fremont Tire Inc	00512583	10248223	General Norfolk	Truck Driving Noncredit Reimb	872.00
GNM LLC	00512258	10247323	General Norfolk	Automotive Technology	258.68
		10247328	Applied Technology Repair Parts	Diesel Technology	92.60
		10247329	Transportation Center	Transportation Center	18.99
	00512377	10247465	Agriculture Production	Agriculture	32.94
		10247674	Applied Technology Repair Parts	Diesel Technology	41.14
		10247675	Applied Technology Repair Parts	Diesel Technology	0.59
		10247676	Applied Technology Repair Parts	Diesel Technology	14.31
		10247677	General Norfolk	Automotive Technology	14.69
		10247678	General Norfolk	Utility Line On Campus	7.26
		10247691	General Norfolk	Automotive Technology	24.96
	00512584	10248043	Applied Technology Repair Parts	Diesel Technology	19.69
		10248201	General Norfolk	Utility Line On Campus	13.14
GT Marketplace LLC	00512261	10247339	Retail Services	Retail Services	650.35
	00512379	10247702	Retail Services	Retail Services	75.94
George Tom Surber	00512529	10241510	General Norfolk	Emergency Medical Training	250.00
		10241510	General Norfolk	Paramedic	250.00
Gill Hauling Inc	00512375	10247679	College Center Operations	College Center Operations	257.49
-		10247679	General South Sioux	Utilities	218.92
Gina M Holtz	!0068948	10246907	General West Point	West Point Extended Campus	76.75
		10246907	General Norfolk		(76.75)

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247304	General West Point	West Point Extended Campus	119.28
Gina Marie Krysl	10068952	10243952	General Norfolk	Counseling	429.58
		10243952	Student Services	Mental Health	100.76
		10243952	Northeast Food Pantry	Student Clubs and Organizations	878.82
		10243952	General Norfolk		(1,409.16)
		10244031	BHECN Hawks Counseling 83	Counseling	1,366.67
		10244031	General Norfolk	Counseling	149.32
		10244031	Northeast Food Pantry	Student Clubs and Organizations	1,027.82
		10244031	General Norfolk	Student Life	2,616.70
		10244031	General Norfolk		(5,160.51)
		10245939	BHECN Hawks Counseling 83	Counseling	325.00
		10245939	General Norfolk	Counseling	1,743.25
		10245939	Student Services	Mental Health	50.58
		10245939	Northeast Food Pantry	Student Clubs and Organizations	712.46
		10245939	General Norfolk	-	(2,831.29)
		10246118	Student Services	Mental Health	2,000.12
		10246118	Northeast Food Pantry	Student Clubs and Organizations	411.09
		10246118	General Norfolk	-	(2,411.21)
		10247163	General Norfolk	Counseling	150.00
		10247164	General Norfolk	Counseling	150.00
Glass Edge Inc	00512376	10247708	General Norfolk	Maintenance	2,358.00
-		10247709	General Norfolk	Maintenance	4,889.00
		10247710	General Norfolk	Maintenance	1,723.00
Goodheart-Willcox Company	00512259	10247340	Retail Services	Retail Services	344.88
Graffix Inc	00512260	10247174	College Center Operations	College Center Operations	175.00
Graham Tire Company of Norfolk Inc	00512585	10248203	General Norfolk	Grounds	69.97
Great American Comedy Festival	00512378	10247551	General Norfolk	Presidents Office	500.00
HD Supply Facilities Maintenance Ltd	00512382	10247681	General Norfolk	Custodial Services	1,390.95
	00512586	10248071	General Norfolk	Custodial Services	832.23
HYCU Inc	10069154	10248044	General Norfolk	Network and Infrastructure	20,291.77
		10248044	General Norfolk	Network and Infrastructure Acad	6,763.92
Hartington Shopper Inc	00512380	10247682	General Norfolk	Marketing	385.00
Hartington Telecommunications Co. Inc	00512263	10247400	General Norfolk	Network and Infrastructure	71.25
-		10247400	General Norfolk	Network and Infrastructure Acad	23.75
Hartington-Newcastle Schools Education Found.	00512478	10247895	Education Foundation Sch	Financial Aid	200.00
Hastings Public Schools Foundation	00512381	10247530	High School Sch	Financial Aid	500.00
Hausmann Construction Inc	10069111	10247891	Maclay Building	Nondepartmental	526,365.00
Heartland Business Systems LLC	10069067	10247683	Maclay Building	Nondepartmental	23,744.58

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247684	Maclay Building	Nondepartmental	604.02
		10247685	Maclay Building	Nondepartmental	11,322.30
		10247687	General Norfolk	Network and Infrastructure	435.00
		10247687	General Norfolk	Network and Infrastructure Acad	145.00
	10069153	10248009	General Norfolk	Network and Infrastructure	435.00
		10248009	General Norfolk	Network and Infrastructure Acad	145.00
		10248212	General Norfolk	Network and Infrastructure	23,531.64
		10248212	General Norfolk	Network and Infrastructure Acad	7,843.88
		10248213	General Norfolk	Network and Infrastructure	4,236.29
		10248213	General Norfolk	Network and Infrastructure Acad	1,412.09
Heartland Leasing Services Inc	00512264	10247330	General Norfolk	Maintenance	1,100.00
Henry Jacob Goeden	10068945	10247303	General Norfolk	Workforce Development Admin	332.79
	!0069140	10248107	General Norfolk	Workforce Development Admin	781.02
Herrick Farms Inc	00512479	10247970	General Norfolk	Presidents Office	516.83
Hobby Lobby Stores Inc	00512383	10247686	General Norfolk	Utility Line On Campus	119.97
Holly Ann Quinn	!0069101	10247080	General Norfolk	Development Office	1,224.00
		10247080	General Norfolk	Personnel Development	1,224.00
		10247080	General Norfolk		(2,448.00)
		10247853	General Norfolk	Development Office	120.17
Holt County	00512587	10248145	General Norfolk	Board of Governors	1,123.40
Huse Publishing Company	00512266	10247405	General Norfolk	Board of Governors	10.86
		10247406	General Norfolk	Marketing	2,845.00
	00512384	10247688	Residence Life	Residence Life	12.00
Hy-Vee Inc	00512267	10247370	General Norfolk	Welding	300.00
	00512385	10247689	Ag Education Complex Concessions	Agriculture Complex Concessions	27.44
		10247690	General Norfolk	Recruiting	29.95
Hydraulic Equipment Service	00512386	10247466	General Norfolk	Utility Line On Campus	141.26
		10247467	General Norfolk	Utility Line On Campus	1,153.35
		10247468	General Norfolk	Utility Line On Campus	3,564.11
		10247492	General Norfolk	Utility Line On Campus	2,391.00
Ideal Images Inc	00512268	10247341	Retail Services	Retail Services	280.00
	00512387	10247706	Retail Services	Retail Services	48.00
Industrial Systems & Supply Inc	00512389	10247486	General Norfolk	Machining and MFG Automation	200.61
Inland Truck Parts & Service	00512390	10247692	Applied Technology Repair Parts	Diesel Technology	41.32
Integrated Medical Inc	00512391	10247707	Retail Services	Retail Services	140.05
Intellicom Computer Consulting Inc	00512392	10247693	General Norfolk	Network and Infrastructure	1,875.00
		10247693	General Norfolk	Network and Infrastructure Acad	625.00
Intermedia Inc	00512393	10247695	General Norfolk	Music	88.00

Iowa Community College Athletic Conference			Fund	Organization	Amount
	00512588	10248146	General Norfolk	Basketball Mens	50.00
Iowa SFK Leasing Inc	00512394	10247696	General South Sioux	Grounds	11,910.00
Island Supply Welding Company	00512395	10247697	General Norfolk	Maintenance	17.75
		10247698	General Norfolk	Welding	253.95
		10247699	General Norfolk	Welding	135.00
		10247700	General Norfolk	Welding	205.20
		10247701	General Norfolk	Maintenance	9.92
	00512480	10247971	General Norfolk	Welding	61,999.05
J.E. Meuret Grain Co Inc	00512269	10247333	Agriculture Production	Agriculture	507.28
		10247334	Agriculture Production	Agriculture	771.90
		10247335	Agriculture Production	Agriculture	308.10
		10247336	Agriculture Production	Agriculture	189.70
		10247337	Agriculture Production	Agriculture	737.00
J.J. Keller & Associates Inc	00512589	10248167	Retail Services	Retail Services	2,720.02
Jaci L Walrath	00512545	10247940	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Jared Dwayne Jacob	10068950	10247286	General Norfolk	Allied Health Ed Noncredit	39.20
Jazmin Kate Goeden	10069052	10247663	General Norfolk	Development Office	98.10
Jazmine Marie McNally	00512488	10247877	Residence Life	Residence Life	90.51
Jebro Inc	00512270	10247338	General Norfolk	Safety and Security Services	70.00
Jeffrey Max Scherer	00512524	10247879	General Norfolk	Board of Governors	100.80
Jessica D Harris	!0069094	10247930	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
John Rush	00512425	10247559	Student Services	Student Services Student Activity	2,000.00
Jomast Corporation	!0068978	10247364	Retail Services	Retail Services	20.17
		10247365	Retail Services	Retail Services	40.00
		10247392	Retail Services	Retail Services	27.05
		10247408	Retail Services	Retail Services	11.80
	!0069068	10247704	Concessions	Concessions	111.50
		10247717	Retail Services	Retail Services	31.70
	10069155	10248168	Retail Services	Retail Services	21.90
		10248172	Retail Services	Retail Services	30.75
Jon Brandon Barnes	10069050	10247662	General Norfolk	Human Services	70.00
Jones & Bartlett Leanring LLC	00512271	10247366	Retail Services	Retail Services	266.06
Joni C Roush	10069058	10247660	General Norfolk	Recruiting	688.80
	10069145	10248094	General Norfolk	Recruiting	240.64
Julie Younkin LLC	!0068979	10247179	General Norfolk	Personnel Development	2,600.00
		10247393	USDA NRCS C2A3 Workforce Training	Development Office	2,350.00
		10247394	USDA NRCS C2A3 Workforce Training	Development Office	2,400.00
KBC Inc	00512590	10248214	General Norfolk	Heating Ventilation and Air Cond	7,810.57

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248215	General Norfolk	Maintenance	2,278.16
Kaeser & Blair Inc	00512272	10247345	General Norfolk	Recruiting	1,859.28
		10247347	General Norfolk	Recruiting	1,612.20
		10247348	General Norfolk	Recruiting	1,007.47
		10247350	General Norfolk	Recruiting	992.96
Kaitlin Sue Westerhaus	!0068969	10247292	General Norfolk	Financial Aid	66.14
		10247293	General Norfolk	Financial Aid	13.90
		10247309	General Norfolk	Financial Aid	220.94
	!0069147	10248098	General Norfolk	Financial Aid	37.79
Kara S Woehler	!0068970	10247299	Scott Schlars	Student Success and Retention	34.14
Karmen Lea Rotherham	!0068961	10247288	General Norfolk	Emergency Medical Training	218.40
Karol L Eggers	!0069092	10247876	General Norfolk	Early College	65.00
Kassandra Lynn Wessendorf	!0069107	10247863	General Norfolk	Personnel Development	495.00
Katelyn E Gubbels	00512477	10247894	Criminal Justice Association	Student Clubs and Organizations	17.96
Katherine A Towler	!0068968	10246213	General O'Neill	O'Neill Extended Campus	334.84
		10246213	General South Sioux	South Sioux City Extended Campus	538.45
		10246213	General Norfolk	Workforce Development Admin	71.34
		10246213	General Norfolk		(944.63)
		10246932	General South Sioux	South Sioux City Extended Campus	439.63
		10246932	General Norfolk		(439.63)
		10246940	College Center Operations	College Center Operations	561.25
		10246940	General Norfolk	Maintenance	73.46
		10246940	General Norfolk		(634.71)
		10247307	General South Sioux	South Sioux City Extended Campus	204.06
Kayla Marie Thompson	10069105	10247938	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Kayla Marjorie Burdick	10068942	10247415	ECAP-Early College Access Project	Early College	321.42
Kelly Supply Company	00512273	10247351	General Norfolk	Utility Line On Campus	74.87
		10247353	General Norfolk	Utility Line On Campus	110.32
		10247354	General Norfolk	Utility Line On Campus	67.25
		10247357	Applied Technology Repair Parts	Diesel Technology	11.42
	00512396	10247705	Agriculture Production	Agriculture	275.90
		10247711	General Norfolk	Maintenance	593.84
		10247712	General Norfolk	Maintenance	167.92
		10247713	General Norfolk	Maintenance	1.58
	00512591	10248072	General Norfolk	Maintenance	161.10
		10248073	General Norfolk	Maintenance	23.20
		10248074	General Norfolk	Grounds	62.68

Inclusion         Inclusion <t< th=""><th>Vendor</th><th>Check #</th><th>A/P Doc #</th><th>Fund</th><th>Organization</th><th>Amount</th></t<>	Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Kindukhur Publishing Company005122700247320024732General South SiouxRelail Services2,581,522Kinst y Jaandman0051627510247383General NorfolkMath General Academica14,800Lang Disels Inc.0051227510247383General NorfolkMath General Academica14,800Lang Jale Beatin Kang005121710247383General NorfolkCorunds45,383Lanva Shumis-Williams005121710247233USAD NRCS C2A3 Workfroze TrainingDevelopment Office9,770,30Lowis Electric Company0051227810247373Relail ServicesColego Center Operations15,000Ling Rac Guenher1069306910247373Relail ServicesColego Center Operations15,000Ling Rac Guenher1069302910247373Relail ServicesColego Center Operations15,204Ling Piest Tixela Colege005123710247375Colego Center Operations10246019,006,055Lowis Bios Notaci005123910247375Colego Center Operations10247019,006,055Lowis Bios Notaci005123910247375Colego Center Operations1024019,006,055Lowis Bios Notaci005123910247375Colego Center Operations1024019,006,055Lowis Bios Notaci005123910247375Colego Center Operations1024019,006,055Lowis Bios Notaci005123910247375Colego Center Operations1024019,006,055Lowis Bios Notaci005123910247375Colego			10248076	General Norfolk	Maintenance	73.04
Kindy Sandman100689620247308General NorfakSoluth Sloux City Extended Campus10.2.03Kula Sahware LLC006122760247389General NorfakGunda Lacademic148.00Lang Olueal Inc.005122710247389General NorfakCurda Lacademic148.00Lang Alan Oeben00512711024738General NorfakCurda Lacodemic51.33Lavon Stemis-Willems00512711024738Studen StorkesStuden StorkesStuden Storkes51.26Levos Electric Company0051242024774Colege Center OperationsColege Center Operations51.50Like Flex Company00512271024731Real ServicesStuden Storkes67.500Like Re Genther00512271024731Real ServicesStuden Clubs and Organizations74.90Like Re Genther00512271024731Colege Center OperationsColege Center Operations69.65Long Line Storkard005122810247716Colege Center OperationsColege Center Operations69.65Long Line Storkard005122810247716Colege Center OperationsColege Center Operations69.65Long Line Storkard005122810247716Colege Center OperationsColege Center Operations69.65Low Storkard00512281024718General NorfakVeterinary Technician49.84Like Price Triab Colege00512281024719Real Services24.50Low Storkard1024735General NorfakVeterinary Technician49.67			10248077	General Norfolk	Maintenance	6.43
Kuta Software LLC         00512275         10247358         General Norfolk         Math General Academic         1480.00           Larg Jane Glean         00512276         10247359         General Norfolk         Grounds         51.36           Lary Alan Celken         10060144         10247183         Student Sarvices Rudent Acity         750.00           Lavor. Sternis-Williams         0051237         10247233         Student Sarvices Rudent Acity         770.30           Leavist Electric Company         0051247         10247373         Student Sarvices Cadework Organizations         1,500.00           Ling Rac Guenther         00512276         10247373         Early Childhood Club         Student Clubs and Organizations         7,500.00           Ling Rac Guenther         0051237         10247735         Early Childhood Club         Student Clubs and Organizations         7,430           Ling Rac Guenther         10267337         10247715         College Center Operations         College Center Operations         7,935           Low Signs Inc         00512387         10247715         College Center Operations         College Center Operations         7,905           Low Signs Inc         0051239         10247716         General Norfolk         Veterinary Technician         438.04           VIV Veterinary Supply Com	Kendall/Hunt Publishing Company	00512274	10247372	Retail Services	Retail Services	2,581.92
Lang Diesel Inc.         00512276         1024736         0247359         General Norfolk         Grounds         F1 36           Larry All obtern         10005141         10024108         Nebraska Rural Electric Association         Utility Line Off Campus         453.80           Lavon Stennis-Willams         00050905         10247734         USDA NCS CS 234 Workfree Training         Development Office         9,770.30           Lewis Electric Company         00512278         1024733         Retail Services         Cellage Center Operations         6,750.00           Ling ALC         00512278         1024733         Retail Services         Cellage Center Operations         7,430           Ling Lines Stouxdan         0051237         10247418         General Norfolk         Utile Priest Tribal Collogo         10.966.05           Lova Sing Inic         0051239         1024715         Cellage Center Operations         Cellage Center Operations         245.00           Lova Sing Inic         0051239         1024715         General Norfolk         Vetrinary Technician         10.966.05           Lova Sing Inic         0051239         10247195         General Norfolk         Vetrinary Technician         245.00           MUI Veterinary Supply Company         0051239         10247195         General Norfolk         Vetrinary	Kristy J Sandman	10068962	10247308	General South Sioux	South Sioux City Extended Campus	102.03
LaryJ008914410289108Nebraska Rural Electric AssociationUtilty Line Off Campus43.80Lavon Skennis-Williams005123711024728Student ServicesStudent CarvingsStudent Activity750.00Leadskill LC1006901024714College Center OperationsCollege Center Operations1.500.00Lawis Electric Company0051247810247381Early Childhood ClubStudent Clubs and Organizations74.400Lingo LLC0051227610247381Early Childhood ClubStudent Clubs and Organizations74.90Ling Past Tribal College10051227910247181College Center OperationsCollege Center Operations0.619.20710.966.05Ling SiouXand005122791024715College Center OperationsCollege Center Operations0.99.55Low Signs Inc0051228010247374Retail ServicesCollege Center Operations0.201.201Lumen Inc0051228010247374Retail ServicesRetail Services24.00MUV Veterinary Supply Company0.51228010247374Retail ServicesRetail Services24.0010247015General NofolkVeterinary Technician43.8424.9410247026General NofolkVeterinary Technician43.8410247037General NofolkVeterinary Technician24.8210247038General NofolkVeterinary Technician24.8410247039General NofolkVeterinary Technician19.8510247040General NofolkVeterinary Technici	Kuta Software LLC	00512275	10247358	General Norfolk	Math General Academic	1,480.00
Lanon Shemis-Williams005123171024728Student ServicesStudent Services<	Lang Diesel Inc.	00512276	10247359	General Norfolk	Grounds	51.36
Leadskill LC         10069069         10247724         USDA NRCS C2A3 Workforce Training         Development Office         9.770.30           Lewis Electric Company         0051248         10247734         College Center Operations         College Center Operations         1.500.00           Lingro LLC         1051278         10247337         Retail Services         Retail Services         6.750.00           Lingro LLC         10058947         10247338         Early Childhood Club         Student Clubs and Organizations         7.4.90           Lillte Priest Tribal College         00512298         10247185         Cellege Center Operations         College Center Operations         10.986.05           Lord Signs Inc         00512388         10247176         Cellege Center Operations         College Center Operations         9.955           Lowe Signs Inc         0051238         10247176         General Norfolk         Vel of Admin Services         210.00           MWI Veterinary Supply Company         00512289         10247197         General Norfolk         Veterinary Technician         29.27           IQ247195         General Norfolk         Veterinary Technician         476.17           IQ247205         General Norfolk         Veterinary Technician         476.17           IQ247201         General Norfolk	Larry Alan Oetken	!0069144	10248108	Nebraska Rural Electric Association	Utility Line Off Campus	453.80
Lewis Electric Company068124206812420612473College Center OperationsCollege Center Operations1,500.00Lingo LLC0651227810247381Retail ServicesRetail Services6,750.00Las Ree Guenther10247381Early Childhood ClubStudent Clubs and Organizations7,490Little Priest Tribal College0051227910246418General NorfolkLittle Priest Tribal College Center Operations0,966.05Long Lines Stoukland005123910247715College Center Operations0,966.05Lowes Signs Inc005123910247715College Center Operations0,961.05Lumen Inc005123910247715General NorfolkVeterinary Technician11.61NUV Veterinary Supply Company05122810247193General NorfolkVeterinary Technician13.631024719General NorfolkVeterinary Technician14.6346.751024719General NorfolkVeterinary Technician14.631024719General NorfolkVeterinary Technician14.641024719General NorfolkVeterinary Technician14.631024719General NorfolkVeterinary Technician14.641024719General NorfolkVeterinary Technician14.641024719General NorfolkVeterinary Technician14.6410247200General NorfolkVeterinary Technician14.6410247201General NorfolkVeterinary Technician14.6410247202General NorfolkVeterinary Te	Lavon Stennis-Williams	00512317	10247283	Student Services	Student Services Student Activity	750.00
Linge LC06012278Relail ServicesRelail ServicesRelail Services6,750.00Lise Re Guenther1006987G1247381Early Childhood ClubStuden Clubs and Organizations74.24Lite Priest Tribal College0051227910244718General NorfolkLitte Priest Tribal College10.966.05Love Signs Inc005123910247716General NorfolkV Fd drimi Services79.05Lumen Inc005123910247716General NorfolkV Fd drimi Services245.00Lumen Inc00512391024737Relai ServicesRelai Services245.00MVI Veterinary Supply Company0051291024737Relai ServicesRelai Services245.001014715General NorfolkV eterinary Technician10.161024739General NorfolkV eterinary Technician38.041024739General NorfolkV eterinary Technician38.041024739General NorfolkV eterinary Technician38.041024739General NorfolkV eterinary Technician47.611024739General NorfolkV	Leadskill LC	10069069	10247724	USDA NRCS C2A3 Workforce Training	Development Office	9,770.30
Lisa Rae Guenther     10068947     10247381     Early Childhood Club     Student Clubs and Organizations     74.90       Little Priest Tribal College     00512297     10247418     General Morfolk     Little Priest Tribal College     10.966.05       Long Lines Siouxland     00512297     10247715     College Center Operations     College Center Operations     College Center Operations     70.90       Lumen Inc     00512298     10247375     Retail Services     Retail Services     71.00       MVI Veterinary Supply Company     00512289     10247375     Retail Services     Retail Services     20.00       MVI Veterinary Supply Company     00512289     10247193     General Morfolk     Veterinary Technician     11.61       10247199     General Morfolk     Veterinary Technician     30.62     20.77       10247199     General Morfolk     Veterinary Technician     436.76       10247199     General Morfolk     Veterinary Technician     436.76       10247201     General Morfolk     Veterinary Technician     476.77       10247202     General Morfolk     Veterinary Technician     476.77       10247203     General Morfolk     Veterinary Technician     476.77       10247204     General Morfolk     Veterinary Technician     476.78       10247205     General	Lewis Electric Company	00512482	10247714	College Center Operations	College Center Operations	1,500.00
Idtle Priest Tribal CollegeStudent Clubs and Organizations74.90Little Priest Tribal College0051229710244748General NorfolkLittle Priest Tribal College10.968.05Lorg Lines Slouxland0051239810247716College Center OperationsCollege Center Operations99.955Love Signs Inc0051239810247716General NorfolkVP of Admin Services70.00Lumen Inc10247374Retal ServicesRetail Services22.0010247375Retail ServicesRetail Services22.0020.00MVI Veterinary Supply Company0051228910247193General NorfolkVeterinary Technician11.6110247195General NorfolkVeterinary Technician38.0410247196General NorfolkVeterinary Technician40.6510247107General NorfolkVeterinary Technician40.6510247109General NorfolkVeterinary Technician40.6510247200General NorfolkVeterinary Technician40.6510247201General NorfolkVeterinary Technician40.6510247202General NorfolkVeterinary Technician40.8610247203General NorfolkVeterinary Technician40.6510247204General NorfolkVeterinary Technician40.6510247205General NorfolkVeterinary Technician40.6510247306General NorfolkVeterinary Technician40.6510247307General NorfolkVeterinary Technician40.65	Lingro LLC	00512278	10247373	Retail Services	Retail Services	6,750.00
Litle Priest Tribal College005122791024618General NorfolkLitle Priest Tribal College10,966.65Long Lines Siouxland0051239710247715General NorfolkCollege Center Operations09.95Love Signs Inc0051230810247736Retail ServicesRetail Services245.00Lumen Inc0051228910247737Retail ServicesRetail Services210.00MVI Veterinary Supply Company051228910247193General NorfolkVeterinary Technician38.0410247195General NorfolkVeterinary Technician29.2710247196General NorfolkVeterinary Technician40.6610247201General NorfolkVeterinary Technician40.6710247202General NorfolkVeterinary Technician476.1710247203General NorfolkVeterinary Technician476.1710247204General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210247204General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210247204General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210247205General NorfolkVeterinary Technician474.6210	Lisa Rae Guenther	10068947	10247381	Early Childhood Club	Student Clubs and Organizations	15.24
Long Lines Siouxland0051239710247715College Center OperationsCollege Center Operations99.95Love Signs inc0051239810247746Retail ServicesRetail Services70.00Lumen Inc10247374Retail ServicesRetail ServicesRetail Services201.00MVI Veterinary Supply Company0051228910247193General NorfolkVeterinary Technician31.6110247375Retail ServicesVeterinary Technician202.7210247195General NorfolkVeterinary Technician202.7210247196General NorfolkVeterinary Technician40.6610247200General NorfolkVeterinary Technician40.6610247201General NorfolkVeterinary Technician40.6610247202General NorfolkVeterinary Technician40.6610247203General NorfolkVeterinary Technician40.6610247204General NorfolkVeterinary Technician40.6610247205General NorfolkVeterinary Technician11.5610247206General NorfolkVeterinary Technician11.5610247207General NorfolkVeterinary Technician11.5610247208General NorfolkVeterinary Technician11.5610247209General NorfolkVeterinary Technician11.5610247206General NorfolkVeterinary Technician11.5610247207General NorfolkVeterinary Technician11.5610247208General NorfolkVeterinary Tech			10247383	Early Childhood Club	Student Clubs and Organizations	74.90
Love Signs Inc0051239810247716General NorfolkVP of Admin Services17.00Lumen Inc005122800247375Retail ServicesRetail Services245.0010247375Retail ServicesRetail ServicesRetail Services210.00MVI Veterinary Supply Company0051228910247195General NorfolkVeterinary Technician38.0410247195General NorfolkVeterinary Technician38.0410247199General NorfolkVeterinary Technician38.0410247199General NorfolkVeterinary Technician36.0410247199General NorfolkVeterinary Technician40.6810247201General NorfolkVeterinary Technician40.6810247202General NorfolkVeterinary Technician476.1710247199General NorfolkVeterinary Technician40.6810247202General NorfolkVeterinary Technician115.6610247203General NorfolkVeterinary Technician115.6610247204General NorfolkVeterinary Technician115.6610247205General NorfolkVeterinary Technician115.6610247205General NorfolkVeterinary Technician115.6610247367General NorfolkVeterinary Technician115.6610247368General NorfolkVeterinary Technician121.6810247369General NorfolkVeterinary Technician121.6810247360General NorfolkVeterinary Technician121.68 <t< td=""><td>Little Priest Tribal College</td><td>00512279</td><td>10246418</td><td>General Norfolk</td><td>Little Priest Tribal College</td><td>10,966.05</td></t<>	Little Priest Tribal College	00512279	10246418	General Norfolk	Little Priest Tribal College	10,966.05
Lumon00512280247374Retail ServicesRetail Services245.0010247375Retail ServicesRetail Services210.00MWI Veterinary Supply Company005122890247193General NorfolkVeterinary Technician38.0410247195General NorfolkVeterinary Technician38.0410247199General NorfolkVeterinary Technician436.7510247199General NorfolkVeterinary Technician436.7510247190General NorfolkVeterinary Technician436.7510247202General NorfolkVeterinary Technician476.1710247203General NorfolkVeterinary Technician476.1710247204General NorfolkVeterinary Technician449.44)10247367General NorfolkVeterinary Technician115.6610247369General NorfolkVeterinary Technician119.8610247369General NorfolkVeterinary Technician119.8610247369General NorfolkVeterinary Technician119.8610247369General NorfolkVeterinary Technician120.8810247369General NorfolkVeterinary Technician120.8810247369General NorfolkVeterinary Technician120.8810247369General NorfolkVeterinary Technician120.8810247369General NorfolkVeterinary Technician22.8810247369General NorfolkVeterinary Technician23.6810247762General NorfolkVeterinary Technician	Long Lines Siouxland	00512397	10247715	College Center Operations	College Center Operations	99.95
MWI Veterinary Supply CompanyNoN	Love Signs Inc	00512398	10247716	General Norfolk	VP of Admin Services	17.00
MVI Veterinary Supply Company0051228910247193General NorfolkVeterinary Technician11.6110247195General NorfolkVeterinary Technician38.0410247196General NorfolkVeterinary Technician29.2710247196General NorfolkVeterinary Technician436.7510247109General NorfolkVeterinary Technician436.7510247200General NorfolkVeterinary Technician476.1710247201General NorfolkVeterinary Technician274.6210247202General NorfolkVeterinary Technician449.4110247203General NorfolkVeterinary Technician11.9510247367General NorfolkVeterinary Technician11.9510247368General NorfolkVeterinary Technician11.9510247369General NorfolkVeterinary Technician11.9510247369General NorfolkVeterinary Technician11.9510247369General NorfolkVeterinary Technician11.9510247369General NorfolkVeterinary Technician11.9510247369General NorfolkVeterinary Technician12.9510247369General NorfolkVeterinary Technician12.9510247369General NorfolkVeterinary Technician12.9510247369General NorfolkVeterinary Technician12.9510247369General NorfolkVeterinary Technician12.9510247369General NorfolkVeterinary Technician24.05	Lumen Inc	00512280	10247374	Retail Services	Retail Services	245.00
ID247195         General Norfolk         Veterinary Technician         38.04           ID247198         General Norfolk         Veterinary Technician         29.27           ID247199         General Norfolk         Veterinary Technician         436.75           ID247109         General Norfolk         Veterinary Technician         436.75           ID247200         General Norfolk         Veterinary Technician         436.75           ID247201         General Norfolk         Veterinary Technician         476.17           ID247202         General Norfolk         Veterinary Technician         274.62           ID247367         General Norfolk         Veterinary Technician         274.62           ID247368         General Norfolk         Veterinary Technician         115.66           ID247369         General Norfolk         Veterinary Technician         119.36           ID247762         General Norfolk         Veterinary Technician         119.66           ID247763         General Norfolk         Veterinary Technician         119.66           ID247762         General Norfolk         Veterinary Technician         121.08           Maggie Marie Libra         00512481         ID247782         General Norfolk         Veterinary Technician         126.66			10247375	Retail Services	Retail Services	210.00
NordikVeterinary Technician29.2710247198General NorfolkVeterinary Technician436.7510247200General NorfolkVeterinary Technician40.8610247201General NorfolkVeterinary Technician476.1710247202General NorfolkVeterinary Technician476.1710247202General NorfolkVeterinary Technician476.1710247202General NorfolkVeterinary Technician476.1710247202General NorfolkVeterinary Technician418.6810247368General NorfolkVeterinary Technician119.3610247369General NorfolkVeterinary Technician119.3610247369General NorfolkVeterinary Technician119.3610247369General NorfolkVeterinary Technician119.3610247369General NorfolkVeterinary Technician119.3610247369General NorfolkVeterinary Technician121.0810247369General NorfolkVeterinary Technician121.0810247369General NorfolkVeterinary Technician121.0810247763General NorfolkVeterinary Technician256.0010247369IO247369General NorfolkBaseball256.00Major Refrigeration Company Inc0051248110247389General NorfolkBaseball256.0010512453IO247369General NorfolkBaseball256.00256.0010512553IO247369General NorfolkBaseball256.00	MWI Veterinary Supply Company	00512289	10247193	General Norfolk	Veterinary Technician	11.61
Index of the second s			10247195	General Norfolk	Veterinary Technician	38.04
Index of the second s			10247198	General Norfolk	Veterinary Technician	29.27
NotestNotes			10247199	General Norfolk	Veterinary Technician	436.75
Index of the second s			10247200	General Norfolk	Veterinary Technician	40.86
I0247367General NorfolkVeterinary Technician(449.4)I0247368General NorfolkVeterinary Technician115.66I0247369General NorfolkVeterinary Technician119.36I0247369General NorfolkVeterinary Technician119.36I0247761General NorfolkVeterinary Technician188.04I0247762General NorfolkVeterinary Technician121.08I0247763General NorfolkVeterinary Technician162.11Maggie Marie Libra00512483I0247932BHECN PLADC Student Support 362Behavioral Sciences Vocational266.66Major Refrigeration Company Inc00512484I0247814CafeteriaCafeteria256.00Marcus James Clapp00512455I024308General NorfolkBaseball2,480.0000512573I0248118General NorfolkBaseball2,250.00103512573I024818General NorfolkBaseball1,350.00Maria Angeles Gonzalez10069053I024562General NorfolkRecruiting231.53			10247201	General Norfolk	Veterinary Technician	476.17
Index of the second s			10247202	General Norfolk	Veterinary Technician	274.62
Index of the second s			10247367	General Norfolk	Veterinary Technician	(449.44)
Not <t<td>Not</t<td>			10247368	General Norfolk	Veterinary Technician	115.66
Index productIndex			10247369	General Norfolk	Veterinary Technician	119.36
Naggie Marie Libra0051248310247763General NorfolkVeterinary Technician162.11Maggie Marie Libra0051248310247932BHECN PLADC Student Support 362Behavioral Sciences Vocational266.66Major Refrigeration Company Inc0051248410247814CafeteriaCafeteria256.00Marcus James Clapp0051224510247389General NorfolkBaseball2,480.000051246310248008General NorfolkBaseball2,250.000051257310248118General NorfolkBaseball1,350.00Maria Angeles Gonzalez!006905310245632General NorfolkRecruiting231.53		00512496	10247761	General Norfolk	Veterinary Technician	188.04
Maggie Marie Libra00512483I0247932BHECN PLADC Student Support 362Behavioral Sciences Vocational266.66Major Refrigeration Company Inc00512484I0247814CafeteriaCafeteria256.00Marcus James Clapp00512245I0247389General NorfolkBaseball2,480.0000512463I0248008General NorfolkBaseball2,250.0000512573I0248118General NorfolkBaseball1,350.00Maria Angeles Gonzalez!0069053I0245632General NorfolkRecruiting231.53			10247762	General Norfolk	Veterinary Technician	121.08
Major Refrigeration Company Inc00512484I0247814CafeteriaCafeteria256.00Marcus James Clapp00512245I0247389General NorfolkBaseball2,480.0000512463I0248008General NorfolkBaseball2,250.0000512573I0248118General NorfolkBaseball1,350.00Maria Angeles Gonzalez!0069053I0245632General NorfolkRecruiting231.53			10247763	General Norfolk	Veterinary Technician	162.11
Marcus James Clapp00512245I0247389General NorfolkBaseball2,480.0000512463I0248008General NorfolkBaseball2,250.0000512573I0248118General NorfolkBaseball1,350.00Maria Angeles Gonzalez!0069053I0245632General NorfolkRecruiting231.53	Maggie Marie Libra	00512483	10247932	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
00512463         I0248008         General Norfolk         Baseball         2,250.00           00512573         I0248118         General Norfolk         Baseball         1,350.00           Maria Angeles Gonzalez         !0069053         I0245632         General Norfolk         Recruiting         231.53	Major Refrigeration Company Inc	00512484	10247814	Cafeteria	Cafeteria	256.00
00512463         I0248008         General Norfolk         Baseball         2,250.00           00512573         I0248118         General Norfolk         Baseball         1,350.00           Maria Angeles Gonzalez         !0069053         I0245632         General Norfolk         Recruiting         231.53		00512245	10247389	General Norfolk	Baseball	2,480.00
Maria Angeles Gonzalez1006905310245632General NorfolkRecruiting231.53		00512463	10248008	General Norfolk	Baseball	2,250.00
		00512573	10248118	General Norfolk	Baseball	1,350.00
I0245632 General Norfolk (231.53)	Maria Angeles Gonzalez	10069053	10245632	General Norfolk	Recruiting	231.53
			10245632	General Norfolk	-	(231.53)

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247656	General Norfolk	Recruiting	225.84
Mark Anthony Melcher	!0068955	10247301	General Norfolk	Maintenance	129.75
Marubeni America Corporation	00512399	10247427	Agriculture Production	Agriculture	3,680.55
		10247428	Agriculture Production	Agriculture	797.25
		10247429	Agriculture Production	Agriculture	1,437.01
		10247430	Agriculture Production	Agriculture	2,492.05
Matheson Tri-Gas Inc	00512485	10247816	General Norfolk	Welding	495.27
		10247817	General Norfolk	Welding	705.02
Matteo Sand & Gravel Company Inc	00512281	10247257	General Norfolk	Grounds	428.90
Matthew J Svehla	!0069146	10246938	General Norfolk	Basketball Womens	1,287.46
		10246938	General Norfolk		(1,287.46)
		10248088	General Norfolk	Basketball Womens	694.40
McArthur Sheet Metal Works Co	00512486	10247767	General Norfolk	Welding	400.00
McGraw Hill LLC	00512282	10247104	Retail Services	Retail Services	7,204.60
		10247388	Retail Services	Retail Services	(7,114.00)
McMill CPA PC	00512487	10247989	General Norfolk	Payroll	650.00
Mead Lumber Company Inc.	00512283	10247190	House Construction	Building Construction	6,002.55
		10247207	House Construction	Building Construction	2,128.99
		10247212	House Construction	Building Construction	2,128.99
	00512592	10248222	House Construction	Building Construction	625.24
		10248225	House Construction	Building Construction	477.00
Medinfo, Inc.	00512490	10247773	Retail Services	Retail Services	475.15
Menards CC	00512400	10247604	General Norfolk	Custodial Services	254.51
		10247604	General Norfolk	Grounds	291.52
		10247604	General Norfolk	Maintenance	158.50
		10247604	Residence Life	Residence Life	171.32
Menards Inc	00512284	10247233	General Norfolk	Utility Line On Campus	356.00
		10247377	House Construction	Building Construction	92.00
		10247378	House Construction	Building Construction	55.43
		10247379	House Construction	Building Construction	17.80
	00512401	10247425	General Norfolk	Electromechanical	13.58
	00512491	10247772	General Norfolk	Electromechanical	106.61
		10247902	House Construction	Building Construction	45.98
Merri Beth Schneider	!0068963	10247297	General O'Neill	O'Neill Extended Campus	257.47
Meyer Tool Service LLC	00512402	10247613	General Norfolk	Automotive Technology	1,843.94
Michael Erling Anderson	!0069136	10248123	Athletic Boosters	Athletics	350.00
Michael James McCarthy	!0068954	10247305	General Norfolk	Welding	103.82
Michael R Cooper	!0069091	10247859	General Norfolk	Veterinary Technician	860.52

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Michael Todd & Company Inc	!0068980	10247170	General Norfolk	Grounds	262.95
Michelle Anne Carlson	!0069089	10247913	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Mid Iowa Refrigeration Inc	00512492	10247813	Cafeteria	Cafeteria	1,953.52
Mid-State Eng & Testing Inc	00512285	10247186	Northeast NE Innovation Studio	Nondepartmental	2,595.00
		10247187	Maclay Building	Nondepartmental	501.00
	00512493	10247766	Northeast NE Innovation Studio	Nondepartmental	565.00
	00512593	10248242	Northeast NE Innovation Studio	Nondepartmental	2,145.00
Mid-West 3D Solutions LLC	00512286	10247235	General Norfolk	Drafting	2,400.00
		10247236	General Norfolk	Drafting	6,475.00
MidAmerican Energy Company	00512403	10247568	College Center Operations	College Center Operations	2,078.30
	00512594	10248264	General South Sioux	Utilities	408.90
Midwest HVAC Solutions	00512287	10247137	College Center Operations	College Center Operations	785.60
Midwest Sound & Lighting Inc	00512494	10247746	General Norfolk	Network and Infrastructure	225.00
		10247746	General Norfolk	Network and Infrastructure Acad	75.00
		10247747	General Norfolk	Network and Infrastructure	487.50
		10247747	General Norfolk	Network and Infrastructure Acad	162.50
Minnesota State Colleges and Universities	00512495	10247848	USDA NRCS C2A3 Workforce Training	Development Office	7,250.00
Miriam Terrones	00512434	10247562	General Norfolk	Nondepartmental	45.00
Mission Learning Systems LLC	00512404	10247423	Northeast NE Innovation Studio	Nondepartmental	7,770.00
		10247482	Northeast NE Innovation Studio	Nondepartmental	19,590.00
Modular Services Company	00512288	10247390	General Norfolk	Emergency Medical Training	2,142.00
Mona Jeanne Zuffante	00512554	10247942	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Muaze U Barento	00512231	10247312	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	26.75
NCS Pearson	00512595	10248110	General Norfolk	Business Admin Mrktng Mngmt	3,760.00
NECC	00512294	10247278	General Norfolk	Social Sciences	128.00
	00512295	10247397	General Norfolk	Soccer Mens	1,465.00
	00512296	10247152	Retail Services	Retail Services	60.00
		10247153	Retail Services	Retail Services	172.00
	00512407	10247531	General Norfolk	Preengineering	20.00
	00512500	10247899	General Norfolk	Criminal Justice	20.00
	00512501	10247900	General Norfolk	Behavioral Sciences Gen Academic	128.00
NECC Foundation	10068982	10247280	General Norfolk		4,410.02
NMG LLC	00512599	10248150	General Norfolk	Soccer Womens	154.09
Nathaniel Deida	00512466	10247915	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	533.32
National Academy Advising Association	00512405	10247552	General Norfolk	Advisement	570.00
Navigator Motorcoaches Inc	00512497	10247819	Building Construction Club	Student Clubs and Organizations	1,443.00
Nebraska Association of SkillsUSA Inc	00512290	10247321	General Norfolk	SkillsUSA	5,000.00
Nebraska Community College Insurance Trust	!0069070	10247555	General Norfolk	Insurance	730.35

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Nebraska Community Foundation	00512498	10247901	General O'Neill	O'Neill Extended Campus	200.00
Nebraska Division of the Intl Association for Identification	00512596	10248151	General Norfolk	Criminal Justice	75.00
Nebraska Health Care Association	00512291	10247133	Retail Services	Retail Services	2,099.60
Nebraska Indian Community College	00512292	10246414	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Public Power District	00512406	10247636	General O'Neill	Utilities	855.92
	00512499	10247972	General Norfolk	Utilities	46.00
		10247973	General Norfolk	Utilities	316.81
		10247974	General Norfolk	Utilities	346.32
		10247975	General Norfolk	Utilities	3,026.20
		10247976	General Norfolk	Utilities	2,229.50
		10247977	General Norfolk	Utilities	3,601.00
		10247978	General Norfolk	Utilities	58,947.27
	00512597	10248266	General Norfolk	Utilities	159.69
		10248267	Residence Life	Residence Life	60.57
		10248268	General Norfolk	Utilities	119.33
		10248269	General Norfolk	Utilities	46.53
		10248270	General Norfolk	Utilities	69.98
Nebraska State College Board of	00512293	10247322	College Center Operations	College Center Operations	230.81
		10247322	General Norfolk	Dean of Academic Outreach	37.64
	00512598	10248154	General Norfolk	Accounting	1.93
		10248154	General Norfolk	Administrative Professional	0.39
		10248154	Adult Education HS Equivalency	Adult Education	48.70
		10248154	Adult Education Regular	Adult Education	58.07
		10248154	General Norfolk	Allied Health Ed Noncredit	3.28
		10248154	General Norfolk	Allied Health Education Credit	73.86
		10248154	General Norfolk	Applied Eng Training Noncredit	0.04
		10248154	General Norfolk	Art	0.17
		10248154	General Norfolk	Behavioral Sciences Gen Academic	0.06
		10248154	General Norfolk	Biology and Science	88.33
		10248154	General Norfolk	Business Admin Mrktng Mngmt	0.15
		10248154	General Norfolk	Chemistry	4.26
		10248154	College Center Operations	College Center Operations	37.48
		10248154	General Norfolk	Economics General Academic	1.09
		10248154	General Norfolk	Economics Vocational	0.08
		10248154	General Norfolk	Education	8.93
		10248154	General Norfolk	English General Academic	0.37
		10248154	General Norfolk	English Transitional	6.46
		10248154	General Norfolk	Information Technology	0.13

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10248154	General Norfolk	Language	0.26
		10248154	General Norfolk	Learning Skills and Career Planning	0.17
		10248154	General Norfolk	Math General Academic	1.49
		10248154	General Norfolk	Music	1.37
		10248154	General Norfolk	Recruiting	10.28
		10248154	General Norfolk	Social Sciences	11.92
		10248154	General South Sioux	South Sioux City Extended Campus	38.55
		10248154	General Norfolk	Speech and Debate	0.01
		10248154	General Norfolk	Truck Driving Noncredit Reimb	4.99
		10248154	General Norfolk	Workforce Development Admin	31.62
		10248154	General Norfolk	Workforce Development Noncredit	23.12
NebraskaLink Holdings LLC	!0068981	10247404	College Center Operations	College Center Operations	743.30
Nelnet Business Solutions	00512502	10247844	General Norfolk	Student Accounts and Cashiering	216.15
		10247844	General Norfolk	Web and Enterprise Systems	640.00
		10247844	General Norfolk	Web and Enterprise Systems Acad	160.00
	00512503	10247847	General Norfolk	Student Accounts and Cashiering	15,393.97
Nicole Joy Sedlacek	00512525	10247881	General Norfolk	Board of Governors	221.20
Norfolk Alignment Inc	00512297	10247258	General Norfolk	Maintenance	345.58
Norfolk Area Chamber of Commerce	00512298	10247168	General Norfolk	Workforce Development Admin	10.00
		10247324	General Norfolk	Presidents Office	500.00
		10247409	General Norfolk	Presidents Office	10.00
	00512408	10247556	General Norfolk	Presidents Office	870.00
	00512504	10247903	General Norfolk	Workforce Development Admin	12.00
Norfolk Area United Way Inc	10068983	10247281	General Norfolk		193.17
	!0069071	10247558	General Norfolk		135.17
Norfolk Area Visitors Bureau	00512299	10247261	General Norfolk	Marketing	1,000.00
Norfolk Country Club	00512409	10247483	General Norfolk	Presidents Office	14.26
	00512505	10247904	General Norfolk	Presidents Office	197.83
Norfolk Family YMCA	00512506	10247905	Student Services	Student Services Student Activity	300.00
Norfolk Lodge & Suites LLC	00512410	10247485	General Norfolk	Institutional Effectiveness	113.00
	00512601	10248261	General Norfolk	Grants	452.00
Norfolk Motor Company	00512300	10247169	General Norfolk	Utility Line Off Campus	105.65
	00512411	10247484	General Norfolk	Utility Line Off Campus	383.74
	00512507	10247907	General Norfolk	Presidents Office	450.00
Norfolk Youth Baseball Inc.	00512507	102 11 001			
Norfolk Youth Baseball Inc. Northeast Iowa Community College	00512507	10248271	USDA NRCS Cooperative Ag Agreement	Agriculture	1,514.25
			USDA NRCS Cooperative Ag Agreement Cafeteria	Agriculture Cafeteria	1,514.25 127.00
Northeast Iowa Community College	00512602	10248271		0	,

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
O'Neill Shopper	00512301	10247239	General Norfolk	Marketing	709.00
ODP Business Solutions LLC	00512302	10247134	Retail Services	Retail Services	520.05
		10247135	Retail Services	Retail Services	176.76
		10247136	Retail Services	Retail Services	153.63
	00512413	10247469	Retail Services	Retail Services	130.32
		10247470	Retail Services	Retail Services	305.07
Oakland-Craig Public School Foundation	00512603	10248119	Foundation Sch	Financial Aid	500.00
Omaha Paper Company Inc	00512604	10248226	Print Services	Print Services	1,408.21
Omaha Truck Center Company Inc	00512303	10247132	General Norfolk	Truck Driving Noncredit Reimb	50.98
	00512414	10247471	Applied Technology Repair Parts	Diesel Technology	1,748.20
		10247472	Applied Technology Repair Parts	Diesel Technology	767.38
		10247473	Applied Technology Repair Parts	Diesel Technology	845.36
		10247474	Applied Technology Repair Parts	Diesel Technology	13.27
		10247475	Applied Technology Repair Parts	Diesel Technology	49.69
		10247476	Applied Technology Repair Parts	Diesel Technology	6.09
		10247477	Applied Technology Repair Parts	Diesel Technology	546.62
		10247478	Applied Technology Repair Parts	Diesel Technology	25.68
	00512509	10247852	General Norfolk	Truck Driving Noncredit Reimb	86.88
		10247878	Applied Technology Repair Parts	Diesel Technology	517.54
		10247880	Applied Technology Repair Parts	Diesel Technology	1,285.20
	00512605	10248229	Applied Technology Repair Parts	Diesel Technology	441.12
		10248230	Applied Technology Repair Parts	Diesel Technology	171.62
		10248255	Applied Technology Repair Parts	Diesel Technology	98.89
		10248256	Applied Technology Repair Parts	Diesel Technology	8.44
		10248257	Applied Technology Repair Parts	Diesel Technology	3.60
		10248258	Applied Technology Repair Parts	Diesel Technology	850.20
		10248262	General Norfolk	Utility Line On Campus	435.67
		10248263	General Norfolk	Utility Line On Campus	14.51
Omaha Zoological Society	00512606	10248163	Early Childhood Club	Student Clubs and Organizations	200.00
OneNeck IT Solutions LLC	00512415	10247479	General Norfolk	Network and Infrastructure	406.13
		10247479	General Norfolk	Network and Infrastructure Acad	135.38
	00512607	10248227	Maclay Building	Nondepartmental	403.80
		10248228	Maclay Building	Nondepartmental	5,299.23
Ortmeier Enterprises Inc	00512510	10247870	General Norfolk	Building Construction	113.77
		10247871	General Norfolk	Building Construction	35.74
		10247873	General Norfolk	Building Construction	45.36
		10247874	General Norfolk	Building Construction	45.99
Outlaw Truck and Tractor Pulling Association	00512304	10247240	General Norfolk	Automotive Technology	750.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Patricia Sue Wojcik	00512551	10247882	General Norfolk	Board of Governors	201.60
Pearson	00512305	10247412	Retail Services	Retail Services	273.12
		10247413	Retail Services	Retail Services	4,139.77
	00512511	10247790	Retail Services	Retail Services	21.70
Pens Etc. Inc	00512416	10247480	Retail Services	Retail Services	628.98
Peregrine Radiology LLC	00512417	10247424	Veterinarian Technician Services	Veterinary Technician	100.00
Performance Health Supply, Inc	!0069112	10247979	General Norfolk	Athletics	170.40
Pluralsight LLC	00512418	10247603	General Norfolk	Enterprise Architect	357.00
Pollard Pumping Service	00512512	10247991	General Norfolk	Maintenance	805.00
Popplers Music Inc	00512513	10247918	General Norfolk	Music	385.95
		10247919	General Norfolk	Music	111.95
Precision Marketing & Sales Inc	00512419	10247481	Retail Services	Retail Services	51.94
	00512514	10247906	Retail Services	Retail Services	324.00
Prime Sanitation	00512306	10247138	Cafeteria	Cafeteria	507.85
		10247138	College of Nursing Operations	College of Nursing Operations	169.09
		10247138	Residence Life	Residence Life	1,375.16
		10247138	General Norfolk	Utilities	3,860.03
	00512420	10247612	General Norfolk	Utilities	547.12
Priscila Vinson	!0069106	10247939	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Quadient Inc	00512307	10247255	Print Services	Print Services	7,222.71
Qwest Corporation	00512308	10247410	General Norfolk	Network and Infrastructure	65.14
		10247410	General Norfolk	Network and Infrastructure Acad	21.71
	00512421	10247635	General Norfolk	Network and Infrastructure	31.78
		10247635	General Norfolk	Network and Infrastructure Acad	10.59
	00512515	10247980	General Norfolk	Network and Infrastructure	160.42
		10247980	General Norfolk	Network and Infrastructure Acad	53.48
	00512516	10247981	General Norfolk	Network and Infrastructure	169.20
		10247981	General Norfolk	Network and Infrastructure Acad	56.40
RBB LLC	00512310	10247242	General Norfolk	Development Office	2,906.64
Rachel Ann Ross	!0069102	10247936	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Rachel Anne Casselman	!0069051	10247654	Professional Man Staff Association	Nondepartmental	24.00
Rachel Lynn Alvarez	00512450	10247911	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Rasmussen Mechanical Services Inc	00512309	10247407	College Center Operations	College Center Operations	75,451.37
Reading Midwest Distribution, LLC	00512608	10248109	General Norfolk	Grounds	421.54
Reasonable Tech Solutions Inc	00512422	10247620	Maclay Building	Nondepartmental	563.00
Ref Reps, LLC	00512423	10247487	Health and Public Services Aux	Dean of Health & Public Services	450.00
Rentokil North America Inc	00512311	10247154	College of Nursing Operations	College of Nursing Operations	82.00
		10247155	Cafeteria	Cafeteria	66.44

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247155	Residence Life	Residence Life	134.93
		10247156	General Norfolk	Maintenance	135.00
		10247157	General Norfolk	Maintenance	64.00
		10247158	General Norfolk	Maintenance	54.00
		10247159	General Norfolk	Maintenance	350.00
		10247160	General Norfolk	Maintenance	81.00
		10247161	General South Sioux	Operations	45.10
	00512424	10247419	General South Sioux	Operations	45.10
		10247489	General Norfolk	Maintenance	121.92
		10247490	General Norfolk	Maintenance	258.25
	00512517	10247987	General O'Neill	Utilities	71.50
	00512609	10248112	General South Sioux	Operations	45.10
Revolution Wraps LLC	!0068984	10247241	General Norfolk	Agriculture	3,664.56
	!0069072	10247500	General Norfolk	Marketing	1,626.49
		10247501	General Norfolk	Marketing	279.80
	!0069156	10248259	General Norfolk	Marketing	2,656.23
Richard Wright	00512518	10248006	USDA NRCS Project Buffalograss	Agriculture	750.00
Rogge General Contractors Inc	00512520	10247837	Northeast NE Innovation Studio	Nondepartmental	559,977.03
Rojas Insulation L.L.C.	00512331	10247416	House Construction	Building Construction	16,406.40
Rotary International	00512521	10247908	General Norfolk	Board of Governors	250.00
	00512610	10248165	General Norfolk	Presidents Contingency	500.00
Russell Lee Flamig	!0068944	10247384	Hartington	Hartington	148.15
S Walter Packaging Corp	00512522	10247805	Retail Services	Retail Services	3,104.15
SAGA Communications of SD LLC	00512523	10247748	DOL Apprenticeship Building America	Workforce Development Admin	720.00
Sallie Mae Inc	00512312	10247282	Private and Alternative Stu Loans	Financial Aid	5,767.00
	00512611	10248120	Private and Alternative Stu Loans	Financial Aid	2,965.00
Scot Alan Ouderkirk	!0068958	10246926	General Norfolk	Utility Line Off Campus	(97.51)
		10246926	General Norfolk		97.51
		10247302	General Norfolk	Utility Line Off Campus	50.00
Sea Change Therapy Services	00512426	10247495	BHECN Hawks Counseling 83	Counseling	1,190.00
Shared Service Systems Inc	00512612	10248115	General Norfolk	Nursing	819.00
Shawn R Tillotson	!0069060	10247657	General Norfolk	Enterprise Architect	102.03
Shelley A Noonan	00512600	10248162	General Norfolk	Career Services	500.00
Sherwin Williams	00512313	10247180	General Norfolk	Maintenance	28.90
	00512613	10248117	General Norfolk	Maintenance	60.82
Sid Tool Company Inc	00512314	10247355	General Norfolk	Machining and MFG Automation	30.78
		10247356	General Norfolk	Machining and MFG Automation	17.28
SignsCom Inc	00512427	10247452	Retail Services	Retail Services	1,116.69

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Sioux City Night Patrol	!0069073	10247498	College Center Operations	College Center Operations	850.50
		10247499	General South Sioux	Safety and Security Services	456.75
		10247502	General Norfolk	Safety and Security Services	18,304.73
		10247503	General South Sioux	Safety and Security Services	600.00
	!0069113	10247831	College Center Operations	College Center Operations	360.00
		10247833	College Center Operations	College Center Operations	90.00
Sioux City Soft Water Service Inc	00512428	10247614	General South Sioux	Maintenance	136.50
		10247616	College Center Operations	College Center Operations	120.00
Sioux City Truck Sales Inc	00512429	10247504	Applied Technology Repair Parts	Diesel Technology	6.19
		10247505	Applied Technology Repair Parts	Diesel Technology	2,260.91
		10247506	Applied Technology Repair Parts	Diesel Technology	35.34
		10247507	Applied Technology Repair Parts	Diesel Technology	970.26
		10247610	General Norfolk	Truck Driving Noncredit Reimb	1,437.30
	00512526	10247988	General Norfolk	Truck Driving Noncredit Reimb	829.42
Society for College and University Planning	00512315	10247326	General Norfolk	Institutional Effectiveness	420.00
Southeastern Career Apparel	00512430	10247573	General Norfolk	Music	1,167.37
Southwest Public Schools Foundation	00512614	10248121	Education Foundation Sch	Financial Aid	375.00
Stacy I Dieckman	!0069138	10248086	General Norfolk	Financial Aid	102.13
Stadium Sports	00512316	10247165	Retail Services	Retail Services	340.00
		10247166	Retail Services	Retail Services	960.00
		10247215	Retail Services	Retail Services	252.00
	00512431	10247508	Retail Services	Retail Services	192.00
Staples Contract & Commercial Inc	10068985	10247167	Retail Services	Retail Services	305.76
	!0069114	10247924	Retail Services	Retail Services	277.18
	!0069157	10248148	Retail Services	Retail Services	22.00
		10248149	Retail Services	Retail Services	100.97
State of Nebraska	00512432	10247560	Business and Humanities Auxiliary	Dean of Business and Humanities	27.50
	00512527	10247896	General Norfolk	Network and Infrastructure	319.99
		10247896	General Norfolk	Network and Infrastructure Acad	106.66
	00512615	10248124	General Norfolk	Network and Infrastructure	31.30
		10248124	General Norfolk	Network and Infrastructure Acad	10.44
		10248126	General Norfolk	Network and Infrastructure	7.45
		10248126	General Norfolk	Network and Infrastructure Acad	2.48
		10248127	General Norfolk	Network and Infrastructure	118.12
		10248127	General Norfolk	Network and Infrastructure Acad	39.38
		10248129	College Center Operations	College Center Operations	3.96
Steffen's Inc	00512433	10247511	Agriculture Production	Agriculture	542.16
Steven M Anderson	00512451	10247872	General Norfolk	Board of Governors	1,105.34

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Strata Decision Technology LLC	00512318	10247279	Equipment and Technology	Nondepartmental	550.00
Subrena Sue Garner	!0069093	10247916	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Sun Associates Educational Technology Inc	00512616	10248136	NSF Urban Ag ATE	Agriculture	5,437.50
Sunny Meadow Medical Clinic P.C.	00512319	10247178	Applied Tech Division Aux	Dean of Applied Technology	45.00
		10247181	General Norfolk	Utility Line Off Campus	75.00
		10247182	CCPE Gap Assistance	Financial Aid	120.00
		10247183	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	120.00
		10247184	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	45.00
	00512528	10247820	General Norfolk	Truck Driving Noncredit Reimb	90.00
		10247821	General Norfolk	Diesel Technology	90.00
		10247822	CCPE Gap Assistance	Financial Aid	135.00
		10247823	Applied Tech Division Aux	Dean of Applied Technology	15.00
		10247824	Applied Tech Division Aux	Dean of Applied Technology	45.00
		10247825	Applied Tech Division Aux	Dean of Applied Technology	30.00
		10247826	Applied Tech Division Aux	Dean of Applied Technology	45.00
		10247827	Applied Tech Division Aux	Dean of Applied Technology	15.00
		10247828	Applied Tech Division Aux	Dean of Applied Technology	75.00
	00512617	10248246	Applied Tech Division Aux	Dean of Applied Technology	45.00
		10248247	Applied Tech Division Aux	Dean of Applied Technology	40.00
Susan Thompson Buffett Foundation	00512530	10247909	General Sch	Financial Aid	106.44
TFORCE Freight Inc	00512532	10247810	Retail Services	Retail Services	267.92
		10247811	Retail Services	Retail Services	778.13
TK Elevator Corporation	00512535	10247742	General Norfolk	Maintenance	190.00
		10247743	General Norfolk	Maintenance	263.20
		10247744	General Norfolk	Maintenance	321.94
		10247745	General Norfolk	Maintenance	261.08
		10247770	College Center Operations	College Center Operations	216.20
TNT Concrete & More LLC	00512536	10248000	Capital Improvement Norfolk	Nondepartmental	2,284.16
	00512620	10248218	Capital Improvement Norfolk	Nondepartmental	3,286.68
TTBG Sioux City OpCo LLC	00512437	10247570	General Norfolk	Marketing	1,700.00
		10247571	General Norfolk	Marketing	1,250.00
	00512539	10247897	General Norfolk	Marketing	7,500.00
		10247898	General Norfolk	Marketing	1,500.00
Tasha Maria McNeil	00512489	10247933	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Teeco Inc	00512531	10247749	General Norfolk	Information Technology	16.25
		10247750	General Norfolk	Information Technology	5.00
		10247751	General Norfolk	Dean of Business and Humanities	17.50

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247751	General Norfolk	Dean of Science Tech Ag and Math	17.50
		10247752	General Norfolk	Dean of Business and Humanities	1.66
		10247752	General Norfolk	Dean of Health & Public Services	1.67
		10247752	General Norfolk	Dean of Science Tech Ag and Math	1.67
		10247754	General West Point	West Point Extended Campus	5.00
		10247755	General West Point	West Point Extended Campus	9.00
		10247756	General West Point	West Point Extended Campus	9.00
		10247757	General West Point	West Point Extended Campus	5.00
		10247758	General Norfolk	Agriculture	9.00
		10247759	General Norfolk	Agriculture	5.00
		10247769	General Norfolk	Dean of Academic Outreach	23.50
	00512618	10248231	General Norfolk	Agriculture	9.00
		10248232	General Norfolk	Agriculture	5.00
		10248238	General Norfolk	Dean of Business and Humanities	19.91
		10248238	General Norfolk	Dean of Health & Public Services	19.92
		10248238	General Norfolk	Dean of Science Tech Ag and Math	19.92
		10248239	General Norfolk	Dean of Business and Humanities	19.91
		10248239	General Norfolk	Dean of Health & Public Services	19.92
		10248239	General Norfolk	Dean of Science Tech Ag and Math	19.92
		10248241	General Norfolk	Dean of Business and Humanities	1.66
		10248241	General Norfolk	Dean of Health & Public Services	1.67
		10248241	General Norfolk	Dean of Science Tech Ag and Math	1.67
		10248253	General Norfolk	Information Technology	23.50
		10248254	General Norfolk	Information Technology	5.00
Tegan Michael Nissen	!0069143	10248160	General Norfolk	VP of Educational Services	255.00
The Chicago Lumber Company of Omaha	00512320	10247245	House Construction	Building Construction	155.76
		10247246	House Construction	Building Construction	24.17
The Chronicle of Higher Education Inc.	00512533	10247838	General Norfolk	Presidents Contingency	2,384.00
The Enterprise Publishing Company Inc	00512435	10247561	General Norfolk	Marketing	822.15
The Lincoln Electric Company	00512619	10248234	General Norfolk	Welding	117.20
		10248235	General Norfolk	Welding	55.80
The Wash Tub	00512534	10247999	General Norfolk	Physical Therapist Assistant	37.33
Timothy J Fenton	!0068943	10247162	General Norfolk	Network and Infrastructure	37.50
		10247162	General Norfolk	Network and Infrastructure Acad	12.50
Tina Marie Monteith	!0069056	10247535	General Norfolk	Emergency Medical Training	296.80
Todd R Robinson	00512519	10246706	General Norfolk	English General Academic	700.00
Tonya Sue Hood-Hytrek	!0068949	10247294	Adult Education HS Equivalency	Adult Education	103.56
Tracy Lynn Kruse	!0069097	10245382	General Norfolk	Development Office	232.52

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10245382	General Norfolk		(232.52)
		10245506	General Norfolk	Development Office	1,226.84
		10245506	General Norfolk		(1,226.84)
		10246915	General Norfolk	Development Office	1,658.49
		10246915	General Norfolk	Presidents Office	1,425.84
		10246915	General Norfolk		(3,084.33)
		10247855	General Norfolk	Development Office	108.42
Trane	00512537	10247990	General Norfolk	Maintenance	1,682.57
Trever Eugene O'Brien	!0068957	10247325	General Norfolk	Allied Health Ed Noncredit	160.00
Trevor Alan Bailey	!0069137	10248087	General Norfolk	Information Technology	109.44
Tri Mark Hockenbergs	00512321	10247275	Cafeteria	Cafeteria	51,994.00
Troy Biologicals Inc	00512538	10247764	General Norfolk	Veterinary Technician	269.62
		10247765	General Norfolk	Veterinary Technician	23.55
TrueDialog Inc.	00512436	10247542	General Norfolk	Recruiting	749.16
		10247542	General Norfolk	Student Success	749.16
Uline Inc	00512438	10247575	General Norfolk	Veterinary Technician	122.41
	00512621	10248155	General Norfolk	Custodial Services	2,022.84
United Parcel Service Inc	!0068986	10247349	Print Services	Print Services	36.00
		10247352	Retail Services	Retail Services	422.25
	!0069074	10247633	Print Services	Print Services	57.34
		10247634	Retail Services	Retail Services	381.13
	!0069115	10247841	Print Services	Print Services	36.00
		10247842	Retail Services	Retail Services	157.26
	!0069158	10248157	Print Services	Print Services	36.00
		10248158	Retail Services	Retail Services	455.48
United Way of the Midlands	00512322	10247327	General Norfolk	Recruiting	750.00
Varsity Brands Holding Co Inc	00512540	10247912	General Norfolk	Baseball	932.34
		10247917	General Norfolk	Basketball Mens	3,819.28
		10247917	General Norfolk	Basketball Womens	3,819.31
	00512622	10248159	Baseball	Baseball	1,566.88
		10248166	General Norfolk	Baseball	1,226.01
Virage Simulation Inc	00512439	10247565	SSC CDL Driving Range	Nondepartmental	56,000.05
		10247565	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	64,999.95
		10247566	SSC CDL Driving Range	Nondepartmental	(108,900.00)
Virginia Smith Charitable Trust	00512323	10247284	General Sch	Financial Aid	1,500.00
Vista Energy Marketing LP	00512440	10247544	General Norfolk	Utilities	61,530.73
Vital Topco LP	00512441	10247650	Retail Services	Retail Services	787.42
		10247651	Retail Services	Retail Services	191.24

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247665	Retail Services	Retail Services	933.73
	00512541	10247753	Retail Services	Retail Services	21,208.09
Voyager Fleet Systems Inc	00512542	10248005	Agriculture Production	Agriculture	52.67
		10248005	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	33.97
		10248005	General Norfolk	Presidents Office	173.30
		10248005	Transportation Center	Transportation Center	279.21
		10248005	General Norfolk	Truck Driving Noncredit Reimb	3,611.82
		10248005	General Norfolk	Utility Line Off Campus	1,519.78
		10248005	General Norfolk	Utility Line On Campus	581.96
		10248005	General Norfolk	Workforce Development Admin	81.82
W.W. Grainger Inc	00512442	10247553	General Norfolk	Electromechanical	30.32
		10247554	General Norfolk	Maintenance	155.23
	00512543	10247726	General Norfolk	Diesel Technology	391.88
		10247727	General Norfolk	Welding	226.82
WJAG Inc	00512447	10247605	General Norfolk	Marketing	130.00
		10247606	General Norfolk	Marketing	68.00
		10247607	General Norfolk	Marketing	150.00
Wal-Mart	00512324	10247342	General Norfolk	VP of Educational Services	126.51
		10247343	Residence Life	Residence Life	220.19
		10247344	General Norfolk	Biology and Science	67.85
		10247346	College Center Operations	College Center Operations	98.32
Walker Welding & Repair LLC	00512443	10247638	Agriculture Production	Agriculture	70.00
Walmsley Hay Company Inc	00512544	10247768	Agriculture Production	Agriculture	127.00
	00512623	10248250	Agriculture Production	Agriculture	140.00
		10248252	Agriculture Production	Agriculture	128.00
WarHorse Gaming Norfolk LLC	00512326	10247399	Student Services	Student Services Student Activity	750.00
Warren Garage Door	00512327	10247260	General Norfolk	Maintenance	184.00
West Point Beemer Schools Foundation	00512546	10247910	High School Sch	Financial Aid	150.00
Western Pathology Consultants	00512547	10247760	Applied Tech Division Aux	Dean of Applied Technology	128.00
		10247815	Applied Tech Division Aux	Dean of Applied Technology	480.00
Western States Envelope Company	00512444	10247576	Student Services	Graduation	316.88
Wichita Water Conditioning Inc	00512328	10247269	Residence Life	Residence Life	29.25
-		10247270	Cafeteria	Cafeteria	107.25
	00512445	10247563	General O'Neill	O'Neill Extended Campus	23.50
		10247564	General O'Neill	O'Neill Extended Campus	10.00
		10247577	General Norfolk	Maintenance	19.50
		10247578	General Norfolk	Maintenance	87.75
		10247579	General Norfolk	Maintenance	97.50

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10247580	General Norfolk	Maintenance	9.75
		10247581	College of Nursing Operations	College of Nursing Operations	19.50
		10247582	General Norfolk	Maintenance	19.50
		10247583	General Norfolk	Maintenance	69.00
		10247584	Residence Life	Residence Life	29.25
	00512548	10247728	Cafeteria	Cafeteria	97.50
	00512624	10248193	Cafeteria	Cafeteria	87.75
		10248194	General Norfolk	Maintenance	19.50
		10248195	College of Nursing Operations	College of Nursing Operations	29.25
		10248196	General Norfolk	Maintenance	19.50
		10248197	Residence Life	Residence Life	107.25
		10248198	General Norfolk	Maintenance	44.00
		10248199	General Norfolk	Maintenance	19.50
		10248200	General Norfolk	Maintenance	12.00
		10248202	General Norfolk	Maintenance	29.25
		10248204	Residence Life	Residence Life	126.75
		10248205	Cafeteria	Cafeteria	87.75
	00512625	10248244	General Norfolk	Maintenance	475.00
Wilkins Architecture Design Planning LLC	00512549	10247829	Northeast NE Innovation Studio	Nondepartmental	3,676.49
		10247830	Maclay Building	Nondepartmental	22,214.48
		10247982	Cox Activity Entrance Addition	Nondepartmental	1,631.30
		10247983	AAH Art Relocation and Remodel	Nondepartmental	294.80
William Thomas Moore	10069099	10247934	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Winners' Circle	00512626	10248224	General Norfolk	VP of Educational Services	649.26
Winsupply Norfolk Ne Co	00512329	10247247	General Norfolk	Maintenance	23.70
		10247248	General Norfolk	Maintenance	86.38
		10247249	General Norfolk	Maintenance	85.48
		10247250	General Norfolk	Heating Ventilation and Air Cond	35.52
		10247251	General Norfolk	Heating Ventilation and Air Cond	289.57
		10247252	General Norfolk	Heating Ventilation and Air Cond	80.21
		10247253	General Norfolk	Heating Ventilation and Air Cond	9.62
		10247254	General Norfolk	Heating Ventilation and Air Cond	38.41
	00512446	10247585	Residence Life	Residence Life	1,159.04
		10247587	General Norfolk	Maintenance	669.13
		10247589	General Norfolk	Maintenance	50.77
		10247591	General Norfolk	Maintenance	313.63
		10247593	General Norfolk	Maintenance	67.00
		10247594	General Norfolk	Maintenance	194.61
					101.01

009512550         100247730         General Norfok         Maintenance         14.223           10247731         General Norfok         Maintenance         178 68           10247733         General Norfok         Maintenance         194 27           10247735         General Norfok         Maintenance         194 27           10247735         General Norfok         Maintenance         194 27           10247736         General Norfok         Maintenance         71 28           10247736         General Norfok         Maintenance         72 28           10247736         General Norfok         Heating Ventilation and Air Cord         255 71           10247860         General Norfok         Heating Ventilation and Air Cord         198 89           10247860         General Norfok         Heating Ventilation and Air Cord         198 89           10247862         General Norfok         Heating Ventilation and Air Cord         188 99           10247864         General Norfok         Heating Ventilation and Air Cord         263 25           10247864         General Norfok         Heating Ventilation and Air Cord         263 25           10247864         General Norfok         Maintenance         230 25           10247864         General Norfok	Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Normal Karlow         Normal Norkak         Maintanace         104.25           Normal Norkak         Maintanace         30.34           Normal Norkak         Maintanace         31.23           Norkak         Genral Norkak         Maintan		00512550	10247730	General Norfolk	Maintenance	142.29
National Science         Noticity         General Norfok         Maintenance         99.94           Noticity         General Norfok         Maintenance         71.25           10247737         General Norfok         Maintenance         71.25           10247737         General Norfok         Multinance         71.25           10247737         General Norfok         Pumbing         75.33           10247430         General Norfok         Heating Ventilation and Air Cond         79.83           10247450         General Norfok         Heating Ventilation and Air Cond         79.33           10247850         General Norfok         Heating Ventilation and Air Cond         79.36           10247850         General Norfok         Heating Ventilation and Air Cond         79.84           10247850         General Norfok         Heating Ventilation and Air Cond         78.93           10247850         General Norfok         Heating Ventilation and Air Cond         78.93           10247850         General Norfok         Maintenance         78.93           10247850         General Norfok         Maintenance         78.94           10247850         General Norfok         Maintenance         78.94           10247850         General Norfok         Main			10247731	General Norfolk	Maintenance	178.68
Norbik         Maintenance         371.25           General Norbik         Maintenance         712.80           L04773         General Norbik         Maintenance         712.80           L04773         General Norbik         Plumbing         284.04           L04773         General Norbik         Plumbing         285.04           L04793         General Norbik         Heating Vertilation and Air Cond         295.74           L04795         General Norbik         Heating Vertilation and Air Cond         37.35           L04795         General Norbik         Heating Vertilation and Air Cond         47.83           L04795         General Norbik         Heating Vertilation and Air Cond         47.83           L04795         General Norbik         Heating Vertilation and Air Cond         47.83           L04795         General Norbik         Heating Vertilation and Air Cond         47.83           L04795         General Norbik         Heating Vertilation and Air Cond         47.83           L04795         General Norbik         Heating Vertilation and Air Cond         47.84           L04795         General Norbik         Heating Vertilation and Air Cond         47.84           L04795         General Norbik         Heating Vertilation and Air Cond         47.84<			10247733	General Norfolk	Maintenance	104.25
National Section         Notality         Maintenance         712.80           Notality         General Notality         Plumbing         728.00           Notality         General Notality         Plumbing         728.00           Notality         General Notality         Healing Ventilation and Air Cond         728.00           Notality         General Notality         Healing Ventilation and Air Cond         703.80           Notary         General Notality         Healing Ventilation and Air Cond         703.80           Notary         General Notality         Healing Ventilation and Air Cond         703.80           Notary         General Notality         Healing Ventilation and Air Cond         703.80           Notary         General Notality         Healing Ventilation and Air Cond         704.70           Notary         General Notality         Healing Ventilation and Air Cond         704.70           Notary         General Notality         Healing Ventilation and Air Cond         704.70           Notary         General Notality         Maintenance         74.80           Notary         General Notality         Maintenance         74.80           Notary         General Notality         Maintenance         74.80           Notary         General No			10247734	General Norfolk	Maintenance	59.94
National Science         Notional Notional Science         Pumbring         284.04           Notaria         Science         Sc			10247735	General Norfolk	Maintenance	371.25
National Science         Notifie         Plumbin         Science         Science           Notifie         General Norbik         Heating Veniliation and Air Cond         295.71           Notifie         General Norbik         Heating Veniliation and Air Cond         37.83           Notifie         General Norbik         Heating Veniliation and Air Cond         37.83           Notifie         General Norbik         Heating Veniliation and Air Cond         37.83           Notifie         General Norbik         Heating Veniliation and Air Cond         38.83           Notifie         General Norbik         Heating Veniliation and Air Cond         38.81           Notifie         General Norbik         Heating Veniliation and Air Cond         38.81           Notifie         General Norbik         Heating Veniliation and Air Cond         38.81           Notifie         General Norbik         Maintenance         32.82           Notifie         General Norb			10247736	General Norfolk	Maintenance	712.80
in 10247940          General Norfolk          Heating Ventilation and Air Cond             109.89                 in 10247950          General Norfolk          Heating Ventilation and Air Cond          109.89                 in 10247950          General Norfolk          Heating Ventilation and Air Cond          109.89                 in 10247952          General Norfolk          Heating Ventilation and Air Cond          168.33                 in 10247953          General Norfolk          Heating Ventilation and Air Cond          48.31                 in 10247954          General Norfolk          Heating Ventilation and Air Cond          48.31                 in 2047956          General Norfolk          Heating Ventilation and Air Cond          48.31                 in 2047956          General Norfolk          Maintenance          242.42                 in 2047956          General Norfolk          Maintenance          37.88                 in 2047950          General Norfolk          Maintenance          37.89                 in 2042807          General Norfolk			10247737	General Norfolk	Plumbing	284.04
Not stand         Not stand <t< td=""><td></td><td></td><td>10247738</td><td>General Norfolk</td><td>Plumbing</td><td>57.39</td></t<>			10247738	General Norfolk	Plumbing	57.39
Name         Norfolk         Heating Ventilation and Air Cond         73.36           Norfolk         Heating Ventilation and Air Cond         66.33           Norfolk         Heating Ventilation and Air Cond         71.97           Norfolk         Heating Ventilation and Air Cond         72.97           Norfolk         Heating Ventilation and Air Cond         72.97           Norfolk         Heating Ventilation and Air Cond         72.97           Norfolk         Maintenance         72.97           Norfolk         Maintenance         72.97           Norfolk         Maintenance         72.97           Norfolk         Maintenance         72.95			10247949	General Norfolk	Heating Ventilation and Air Cond	295.71
k         i0247952         General Norfolk         Heating Ventilation and Air Cond         179.07           i0247954         General Norfolk         Heating Ventilation and Air Cond         179.07           i0247956         General Norfolk         Heating Ventilation and Air Cond         48.81           i0247956         General Norfolk         Heating Ventilation and Air Cond         48.81           i0247956         General Norfolk         Heating Ventilation and Air Cond         42.24           i0247956         General Norfolk         Maintenance         23.07           i0247956         General Norfolk         Maintenance         37.98           i0247956         General Norfolk         Maintenance         37.92           i0242905         General Norfolk         Maintenance         37.95           i0242905         General Norfolk         Maintenance         37.95           i0248200         General Norfolk         Maintenance         37.95           i0248200         General Norfolk         Maintenance         36.95           Vatt James Hornik         Mois Community Project Truck Driving         Truck Driving Noncredit Reimb         60.00           X. Edge Inc         Maintenance         10.92         24.000.00         24.000.00         24.000.00         <			10247950	General Norfolk	Heating Ventilation and Air Cond	109.89
National Science         Notarial Norfolk         Heating Venillation and Air Cond         179.07           Notar Science         General Norfolk         Heating Venillation and Air Cond         48.91           10247956         General Norfolk         Heating Venillation and Air Cond         48.91           10247956         General Norfolk         Heating Venillation and Air Cond         122.12           10247956         General Norfolk         Maintenance         24.24           10247956         General Norfolk         Maintenance         20.25           10247956         General Norfolk         Maintenance         20.25           10247956         General Norfolk         Maintenance         20.25           10247966         General Norfolk         Maintenance         20.25           10248020         General Norfolk         Maintenance         20.25           10248020         General Norfolk         Maintenance         9.05           10248020         General Norfolk         Maintenance         9.05           10248020         General Norfolk         Maintenance         9.02           10248021         General Norfolk         Maintenance         2.02           10248021         General Norfolk         Maintenance         2.02			10247951	General Norfolk	Heating Ventilation and Air Cond	73.36
NortholkHeating Ventilation and Air Cond48.9110247954General NorfolkHeating Ventilation and Air Cond52.3710247958General NorfolkHeating Ventilation and Air Cond52.3710247958General NorfolkMaintenance24.2410247985General NorfolkMaintenance230.2510247985General NorfolkMaintenance230.2510247985General NorfolkMaintenance230.2510247985General NorfolkMaintenance230.2510248207General NorfolkMaintenance27.4010248207General NorfolkMaintenance28.0510248208General NorfolkMaintenance9.6010248209General NorfolkMaintenance9.6010248210General NorfolkMaintenance9.6010248210General NorfolkMaintenance9.6010248210General NorfolkMaintenance9.6010248210General NorfolkMaintenance2.6310248210General NorfolkMaintenance2.6310248210General NorfolkMaintenance9.60XL Edge Inc1005125210247793General NorfolkMaintenance2015 ULC1005123010247710General NorfolkMaintenance3.0242016 ULC1005907510247714General NorfolkService Center Academic3.0242016 ULC1005907510247617General NorfolkService Center Academic3.024 <t< td=""><td></td><td></td><td>10247952</td><td>General Norfolk</td><td>Heating Ventilation and Air Cond</td><td>86.33</td></t<>			10247952	General Norfolk	Heating Ventilation and Air Cond	86.33
kink         Heating Ventilation and Air Cond         52.37           kink         Heating Ventilation and Air Cond         52.37           kink         Heating Ventilation and Air Cond         112.12           kink         General Norfolk         Maintenance         22.32           kink         Heating Ventilation and Air Cond         112.12           kink         Heatin Air Cond         Heat			10247953	General Norfolk	Heating Ventilation and Air Cond	179.07
Index services     Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index services       Index services     Index services     Index services     Index servic			10247954	General Norfolk	Heating Ventilation and Air Cond	48.91
NormalNormalNormalNormal10247984General NorfolkMaintenance24.2410247985General NorfolkMaintenance23.02510247986General NorfolkMaintenance37.9810247986General NorfolkMaintenance27.4010248207General NorfolkMaintenance7.8510248208General NorfolkMaintenance7.8510248209General NorfolkMaintenance98.0110248201General NorfolkMaintenance98.0110248201General NorfolkMaintenance68.2810248201General NorfolkMaintenance68.28Wyatt James Hornik0051256210247320DOL Community Project Truck DrivingTruck Driving Noncredit Reimb60.00XL Edge Inc0051255210247710General NorfolkPresidents Contingency24,500.00Zolis US LLC0051233010247263General NorfolkPresidents Contingency7,500.00Zolis US LLC0051233010247263General NorfolkService Center4,536.00Zolis US LLC0051235210247717General NorfolkService Center Academic3,596.00Zolis US LLC0051255310247729General NorfolkNetwork and Infrastructure Acad1,489.50Zoubek Oil Company1006907510247739General NorfolkNetwork and Infrastructure Acad1,489.50Zoubek Oil Company1005124810247739General NorfolkNetwork and Infrastructure Acad <t< td=""><td></td><td></td><td>10247956</td><td>General Norfolk</td><td>Heating Ventilation and Air Cond</td><td>52.37</td></t<>			10247956	General Norfolk	Heating Ventilation and Air Cond	52.37
Index of the second s			10247958	General Norfolk	Heating Ventilation and Air Cond	112.12
National State     Nordeline     Seneral Nordeline     Maintenance     37.88       Nordeline     General Nordeline     Maintenance     27.40       Nordeline     General Nordeline     Maintenance     29.61       Nordeline     General Nordeline     Maintenance     28.36       Nordeline     Indextrine     General Nordeline     Presidents Contingency     24.000.00       X Edge Inc     Nordeline     Service Center     Asset     30.400.00       Z Cotsi US LLC     Nofeline     General Nordeline     Service Center     4.56.50       Z Nordeline     Indextrine     General Nordeline     Service Center Academic			10247984	General Norfolk	Maintenance	24.24
No512627No512627No512627No50kMaintenance27.40No48207General NorfolkMaintenance145.48No48208General NorfolkMaintenance7.95No48209General NorfolkMaintenance98.01No248210General NorfolkMaintenance98.01No248211General NorfolkMaintenance26.86Wyatt James HomikNo51226510247320DOL Community Project Truck DrivingTruck Driving Noncredit Reimb60.00XL Edge IncNo51226510247741General NorfolkPresidents Contingency24.000.00Zoteis US LLCNo51255210247741General NorfolkPresidents Contingency24.000.00Zoteis US LLCNo51255210247741General NorfolkService Center45.86.00No Corporation1006907510247617General NorfolkService Center45.86.00No Corporation1006907510247729General NorfolkService Center4.68.50No Corporation100691610247729General NorfolkService Center4.68.50No Corporation100691610247729General NorfolkNetwork and Infrastructure Acad1.48.50Zoubek Oli Company0051244810247621General NorfolkNetwork and Infrastructure Acad1.48.50Zoubek Oli Company005124410247729General NorfolkNetwork and Infrastructure Acad1.48.50Zoubek Oli Company005124410247621General NorfolkNetwork and Infrastruc			10247985	General Norfolk	Maintenance	230.25
NordikMaintenance145.410248207General NorfolkMaintenance145.410248208General NorfolkMaintenance7.9510248209General NorfolkMaintenance98.0110248210General NorfolkMaintenance168.2810248211General NorfolkMaintenance26.36Wyatt James Hornik0051226510247741General NorfolkMaintenance26.36XL Edge Inc0051225510247741General NorfolkPresidents Contingency24.000.00XL Edge Inc0051230310247263General NorfolkPresidents Contingency7.500.00Zoetis US LLC0051230310247263General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4.536.001006917610247729General NorfolkNetwork and Infrastructure Acad3.024.00Zoom In Microscopes051255310247739General NorfolkNetwork and Infrastructure Acad4.468.5020bek Oil Company051248410247621General NorfolkNetwork and Infrastructure Acad4.468.5020bek Oil Company051255310247739General NorfolkNetwork and Infrastructure Acad4.468.5020bek Oil Company051248410247621General NorfolkNetwork and Infrastructure Acad4.468.5020bek Oil Company0512545310247739General NorfolkNetwork and Infrastructure Acad4.468.5020bek Oil Compa			10247986	General Norfolk	Maintenance	37.98
Index of the second		00512627	10248206	General Norfolk	Maintenance	27.40
Indexted setIndexted set </td <td></td> <td></td> <td>10248207</td> <td>General Norfolk</td> <td>Maintenance</td> <td>145.48</td>			10248207	General Norfolk	Maintenance	145.48
IndexessionIndexessionIndexessionIndexessionIndexessionIndexessionMaintenanceMaintenance168.28Myatt James Hornik0051226510247320DCL Community Project Truck DrivingTruck Driving Noncredit Reimb60.00XL Edge Inc00512521024771General NorfolkPresidents Contingency24,000.002045 US LLC005123010247263General NorfolkVeterinary Technician808.90Zoho Corporation00507510247617General NorfolkService Center4,568.0010247617General NorfolkService Center Academic3,508.002040 Corporation10247617General NorfolkNetwork and Infrastructure Acad4,468.5010247617General NorfolkNetwork and Infrastructure Acad4,468.502000 Corporation10247729General NorfolkNetwork and Infrastructure Acad4,468.502000 Corporation10247729General NorfolkNetwork and Infrastructure Acad1,489.502000 Corporation05125310247739General NorfolkNetwork and Infrastructure Acad1,489.502000 Corporation05125510247729General NorfolkNetwork and Infrastructure Acad1,489.502000 Corporation05125510247739General NorfolkNetwork and Infrastructure Acad1,489.502000 Corporation05125510247739General NorfolkNetwork and Infrastructure Acad1,489.502000 Corporation05124810247629General NorfolkNetwo			10248208	General Norfolk	Maintenance	7.95
NationalNationalNationalNationalNationalWatt James Honik0051226510247320DOL Community Project Truck DrivingTruck Driving Noncredit Reimb60.00X Edge Inc0051255210247741General NorfolkPresidents Contingency24.000.00Dot Corporation0051230310247263General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4,536.0010247719General NorfolkService Center Academic3,024.001006911610247729General NorfolkNetwork and Infrastructure Acad1,489.50200m In Microscopes005125310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company0051244810247617General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc005123810247739General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student RefundsMedia Mate2,624.00			10248209	General Norfolk	Maintenance	98.01
Wyatt James Hornik0051226510247320DOL Community Project Truck DrivingTruck Driving Noncredit Reimb60.00XL Edge Inc0051255210247741General NorfolkPresidents Contingency24,000.0010247771General NorfolkPresidents Contingency7,500.00Zoetis US LLC0051233010247263General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4,536.0010247617General NorfolkService Center Academic3,024.0010247617General NorfolkService Center Academic3,024.0010247729General NorfolkNetwork and Infrastructure4,468.5010247729General NorfolkNetwork and Infrastructure Acad1,489.502oom In Microscopes0051254310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company005124810247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc005123810247739General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S089577Student RefundsMedia Arts2,624.00			10248210	General Norfolk	Maintenance	168.28
XL Edge Inc0051255210247741General NorfolkPresidents Contingency24,000.00Zoetis US LLC0051233010247263General NorfolkPresidents Contingency7,500.00Zoho Corporation1006907510247617General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4,536.0010047719General NorfolkService Center Academic3,024.001006911610247729General NorfolkNetwork and Infrastructure4,468.5010247729General NorfolkNetwork and Infrastructure Acad1,489.50Zoom In Microscopes0051253310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company0051244810247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc0051238610247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00			10248211	General Norfolk	Maintenance	26.36
XL Edge Inc0051255210247741General NorfolkPresidents Contingency24,000.0010247771General NorfolkPresidents Contingency7,500.00Zoetis US LLC0051233010247263General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4,536.0010247617General NorfolkService Center4,536.001006917610247729General NorfolkNetwork and Infrastructure Academic3,024.001006917610247729General NorfolkNetwork and Infrastructure Acad1,489.50200m In Microscopes05125310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company051244810247621General NorfolkVeterinary Technician990.00ABBIE M HANSON00207746S089577Student RefundsMedia Arts2,624.00210010207746S089577Student Refunds1,495.502,624.00	Wyatt James Hornik	00512265	10247320	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	60.00
Zoetis US LLC0051233010247263General NorfolkVeterinary Technician808.90Zoho Corporation1006907510247617General NorfolkService Center4,536.0010247617General NorfolkService Center Academic3,024.001006911610247729General NorfolkNetwork and Infrastructure4,468.5010247729General NorfolkNetwork and Infrastructure Acade1,489.50Zoom In Microscopes0051253310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company0051244810247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc0051238810247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00	XL Edge Inc	00512552	10247741		Presidents Contingency	24,000.00
Zoho Corporation1006907510247617General NorfolkService Center Academic4,536.0010247617General NorfolkService Center Academic3,024.001006911610247729General NorfolkNetwork and Infrastructure4,468.5010247729General NorfolkNetwork and Infrastructure Acad1,489.50Zoom In Microscopes0051255310247739General NorfolkVeterinary Technician990.00Zoubek Oil Company0051244810247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc0051238810247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00	-		10247771	General Norfolk	Presidents Contingency	7,500.00
Index for the constraint of the	Zoetis US LLC	00512330	10247263	General Norfolk	Veterinary Technician	808.90
Index PropriateIndex Propriat	Zoho Corporation	!0069075	10247617	General Norfolk	Service Center	4,536.00
IO247729General NorfolkNetwork and Infrastructure Acad1,489.50Zoom In Microscopes00512553IO247739General NorfolkVeterinary Technician990.00Zoubek Oil Company00512448IO247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc00512388IO247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00			10247617	General Norfolk	Service Center Academic	3,024.00
Zoom In Microscopes00512553I0247739General NorfolkVeterinary Technician990.00Zoubek Oil Company00512448I0247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc00512388I0247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00		!0069116	10247729	General Norfolk	Network and Infrastructure	4,468.50
Zoom In Microscopes00512553I0247739General NorfolkVeterinary Technician990.00Zoubek Oil Company00512448I0247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc00512388I0247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00			10247729	General Norfolk	Network and Infrastructure Acad	1,489.50
Zoubek Oil Company0051244810247621General NorfolkShipping Receiving Property Ctrl30.81iHeartMedia Management Services Inc0051238810247703General NorfolkMedia Arts2,624.00ABBIE M HANSON00207746S0089577Student Refunds21.00	Zoom In Microscopes	00512553		General Norfolk	Veterinary Technician	
iHeartMedia Management Services Inc         00512388         I0247703         General Norfolk         Media Arts         2,624.00           ABBIE M HANSON         00207746         \$0089577         Student Refunds         21.00	Zoubek Oil Company	00512448		General Norfolk	•	
ABBIE M HANSON         00207746         S0089577         Student Refunds         21.00						
	-			Student Refunds		
				Student Refunds		21.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
AMBER BECK	00207751	S0089570	Student Refunds		163.00
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	00207753	S0089580	Student Refunds		23.00
	00207754	S0089581	Student Refunds		21.00
ANGELIA M ALLEN	00207686	S0089310	Student Refunds		324.00
Abby Elizabeth Irene Kerkman	00207715	S0089363	Student Refunds		500.00
	00207779	S0089477	Student Refunds		750.00
		S0089478	Student Refunds		750.00
Abigail R Coe	!0068889	S0089380	Student Refunds		5.00
		S0089381	Student Refunds		5.00
Addysen Dawn Clyde	!0068888	S0089389	Student Refunds		192.00
Aden Aaron Hughes	00207776	S0089468	Student Refunds		750.00
		S0089469	Student Refunds		750.00
Aislynn Rae Kester	00207780	S0089434	Student Refunds		726.00
		S0089435	Student Refunds		725.00
Alberto Isac Cartela	!0069000	S0089463	Student Refunds		883.00
	!0069079	S0089604	Student Refunds		382.00
Alejandro Magana	!0068913	S0089329	Student Refunds		750.00
Alexa Joanna Martinez	!0069029	S0089475	Student Refunds		750.00
		S0089476	Student Refunds		750.00
Alexis Lynn Rundell	00207854	S0089659	Student Refunds		384.00
Alexis Marie Julesgard	00207778	S0089516	Student Refunds		512.00
Alli Kay Petersen	00207731	S0089415	Student Refunds		750.00
Alondra Figueroa	!0068898	S0089370	Student Refunds		488.49
Alvin James	!0068906	S0089346	Student Refunds		16.00
Amber Jo Espejo	!0068895	S0089294	Student Refunds		750.00
Amy Beth Stottlemyer	!0069085	S0089620	Student Refunds		279.50
Andrew Willis Brinkmann	00207834	S0089650	Student Refunds		2,500.00
		S0089651	Student Refunds		2,500.00
Angela Marie Kirkland	!0068908	S0089382	Student Refunds		230.00
Angelica Lares	!0068911	S0089293	Student Refunds		750.00
Anna Mathilde Harrington	00207706	S0089413	Student Refunds		1,732.00
		S0089414	Student Refunds		1,732.00
Anton Donald Wurdinger	00207815	S0089526	Student Refunds		299.00
-		S0089527	Student Refunds		298.00
Apple Dah	10068892	S0089393	Student Refunds		630.00
Apple Paw	00207796	S0089506	Student Refunds		192.00
Arena Marie Fetty	10068896	S0089335	Student Refunds		256.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Ashlee Seim	10068926	S0089419	Student Refunds		192.00
Ashlyn Grace Pedersen	!0068921	S0089182	Student Refunds		283.63
		S0089312	Student Refunds		140.00
Ashton Jerry Olson	00207726	S0089365	Student Refunds		750.00
Aubrey Lynn Weyhrich	00207866	S0089695	Student Refunds		140.00
Autumn Claire Hoppe	10069082	S0089600	Student Refunds		250.00
Ava Marie Cremers	10069006	S0089594	Student Refunds		80.00
Avery Phillip Overfelt	!0069035	S0089474	Student Refunds		1,000.00
Avriana Alexis Ault	00207687	S0089327	Student Refunds		512.00
Axel Tadeo Chavez	!0069001	S0089509	Student Refunds		750.00
		S0089510	Student Refunds		750.00
Bailee Ann Ahlemeyer	00207749	S0089568	Student Refunds		250.00
Bailey Anne Kubik	00207784	S0089453	Student Refunds		384.00
Barrett R Andel	10068885	S0089358	Student Refunds		775.00
Belle Yvonne Whitney Warner	00207812	S0089461	Student Refunds		1,000.00
Blane Shade Mollhoff	00207789	S0089459	Student Refunds		2,384.00
Bo Peyton Bockelman	00207759	S0089492	Student Refunds		440.70
Brandon Jon Weihs	10068935	S0089384	Student Refunds		8.00
Brayden Jackson Hendershot	00207774	S0089511	Student Refunds		750.00
		S0089512	Student Refunds		750.00
Breanna Marie Lindstrom	00207846	S0089666	Student Refunds		947.62
Brenden Daniel Gillespie	!0069015	S0089449	Student Refunds		750.00
Brexton K. Lundstrom	00207720	S0089357	Student Refunds		250.00
Bridget Kalee Cook	!0069123	S0089675	Student Refunds		719.00
		S0089676	Student Refunds		519.00
Brita Linnea Frerichs	00207771	S0089582	Student Refunds		750.00
		S0089583	Student Refunds		750.00
Bryce Alexander Weier	!0068934	S0089392	Student Refunds		6.00
Cade Russell	00207855	S0089634	Student Refunds		1,827.00
Caden Larsen	00207786	S0089538	Student Refunds		37.00
Caden P Stokes	00207736	S0089373	Student Refunds		1,163.75
Caleb Jarren Grashorn	!0069017	S0089466	Student Refunds		80.00
Camden Louis Jansen	00207842	S0089673	Student Refunds		112.36
Cameron Homer Allen Korth	00207782	S0089479	Student Refunds		750.00
		S0089480	Student Refunds		750.00
Carl Wayne Taylor	00207737	S0089313	Student Refunds		203.70
Carla Murillo Corona	00207724	S0089317	Student Refunds		3.00
	00207792	S0089542	Student Refunds		111.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
	00207849	S0089652	Student Refunds		222.00
Carlos Delon Vargas	00207811	S0089592	Student Refunds		17.00
Carolina Ibarra	00207710	S0089374	Student Refunds		444.70
Carson James Wachholtz	00207742	S0089324	Student Refunds		53.50
Caydence Janousek	!0069021	S0089550	Student Refunds		750.00
		S0089551	Student Refunds		750.00
Cazden William Christensen	!0069002	S0089482	Student Refunds		1,000.00
Cheyenne Dakota Cullen	!0068891	S0089388	Student Refunds		8.00
Chloe Brianne Sandell	00207734	S0089362	Student Refunds		64.00
Chloe Faye Reynolds	00207804	S0089491	Student Refunds		1,180.00
Chloe Lynn Spady	00207735	S0089336	Student Refunds		324.00
Christina L Brandl	00207760	S0089569	Student Refunds		1,000.00
Cibely Urquidez-Tapia	00207862	S0089643	Student Refunds		1,000.00
Clarissa Valdovinos	!0068931	S0089411	Student Refunds		192.00
Colton John Klosen	!0069127	S0089641	Student Refunds		750.00
Connor Badyn Cooksley	00207819	S0089613	Student Refunds		750.00
		S0089626	Student Refunds		750.00
Connor Joseph Haag	00207703	S0089359	Student Refunds		243.00
Corrie Lynne Moser	00207791	S0089589	Student Refunds		6,369.70
Courtney Lee Nicolls	!0068918	S0089407	Student Refunds		8.00
Cristina G Alvarez	00207683	S0089405	Student Refunds		1,949.20
Daily Martin Martinez	10069028	S0089432	Student Refunds		925.00
Daisy Andrade	00207685	S0089355	Student Refunds		208.00
		S0089356	Student Refunds		197.00
Daisy Delcid	00207697	S0089360	Student Refunds		750.00
Dalton Kirk Gieselman	!0069014	S0089467	Student Refunds		750.00
Dalton L Noble	00207725	S0089322	Student Refunds		500.00
		S0089323	Student Refunds		750.00
	00207794	S0089549	Student Refunds		1,316.36
Damon L Stam	00207808	S0089539	Student Refunds		2,178.00
Dane E Kilday	00207717	S0089350	Student Refunds		2,500.00
Daniel Valdovinos	00207863	S0089694	Student Refunds		385.00
Danielle N Nelson	!0069032	S0089565	Student Refunds		750.00
		S0089566	Student Refunds		750.00
Desiree Ann Hamilton	10069081	S0089597	Student Refunds		3,932.00
Dominic C Bolling	00207691	S0089396	Student Refunds		448.00
Elena Flores	10068900	S0089386	Student Refunds		8.00
Eleuterio Julio Medina	00207722	S0089334	Student Refunds		750.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Eliza Claire Bailey	00207688	S0089379	Student Refunds		500.00
Elizabeth Kay Soto	10068927	S0089296	Student Refunds		8.00
Elizabeth Louise Weed	00207813	S0089533	Student Refunds		110.00
		S0089534	Student Refunds		621.00
	00207833	S0089615	Student Refunds		640.00
Elizabeth May Fetty	!0068897	S0089292	Student Refunds		100.00
	!0069080	S0089621	Student Refunds		500.00
Emma Danae Green	00207773	S0089440	Student Refunds		750.00
		S0089441	Student Refunds		1,750.00
Emma Elizabeth Classen	00207763	S0089559	Student Refunds		750.00
		S0089560	Student Refunds		750.00
Emma Kay Johansen	00207713	S0089377	Student Refunds		3.00
Emmanuel Avila	00207817	S0089624	Student Refunds		3,355.00
Esaul Calderon-Rodriguez	!0068887	S0089332	Student Refunds		308.96
		S0089333	Student Refunds		659.04
Ethan Duane Fjell	00207837	S0089662	Student Refunds		2,500.00
		S0089663	Student Refunds		2,500.00
Ethan Joseph Eggert	!0069007	S0089523	Student Refunds		1,163.00
Faiza Arif Abdelallahi	00207748	S0089517	Student Refunds		750.00
		S0089518	Student Refunds		750.00
Franciska Augustino Mamer	!0069026	S0089586	Student Refunds		924.00
Fredrick Morris Nelson	00207850	S0089669	Student Refunds		500.00
Gabrielle L Wieck	!0069047	S0089439	Student Refunds		776.00
Gage N Osweiler	00207728	S0089347	Student Refunds		459.00
Grace Anna Reppert-Meiergerd	00207830	S0089608	Student Refunds		537.00
		S0089631	Student Refunds		538.00
	00207852	S0089688	Student Refunds		629.00
Halle Marie Schaaf	00207856	S0089670	Student Refunds		2,741.59
Hanan Abdelallahi	00207816	S0089619	Student Refunds		1,500.00
		S0089625	Student Refunds		1,500.00
Hannah Rief	00207733	S0089321	Student Refunds		500.00
Hannah M Ericson	00207821	S0089606	Student Refunds		512.00
		S0089628	Student Refunds		513.00
Hannah M Hamik	00207704	S0089302	Student Refunds		281.00
Heidi Sue Waterman	00207865	S0089671	Student Refunds		750.00
		S0089672	Student Refunds		750.00
Henry Michael Kumm	00207785	S0089437	Student Refunds		3,406.05
Holly Anne Orwig	00207727	S0089399	Student Refunds		750.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Holly Jean Zoubek	!0068939	S0089300	Student Refunds		588.00
		S0089301	Student Refunds		588.00
Hudson Albin Prososki	00207802	S0089572	Student Refunds		500.00
Hudson Blaine Holoch	00207840	S0089667	Student Refunds		2,500.00
		S0089668	Student Refunds		2,500.00
Hudson Brady Barger	00207689	S0089353	Student Refunds		297.00
lan Daniel Reardon	00207803	S0089553	Student Refunds		750.00
		S0089554	Student Refunds		750.00
Isabel Diamond Calvillo	00207694	S0089416	Student Refunds		324.00
Isaiah Ellingson	!0068894	S0089314	Student Refunds		1,000.00
Isaiah Florencio Gomez	00207772	S0089562	Student Refunds		750.00
		S0089563	Student Refunds		750.00
Isaiah Matthew Saldana	!0069043	S0089450	Student Refunds		750.00
		S0089451	Student Refunds		750.00
Isaih Estrada	00207700	S0089325	Student Refunds		832.00
Ivan Kevin Perez	00207799	S0089557	Student Refunds		750.00
		S0089558	Student Refunds		750.00
Ivan Kristian Cabrera	00207693	S0089340	Student Refunds		750.00
		S0089341	Student Refunds		750.00
Jace A Elliott	00207699	S0089417	Student Refunds		170.00
Jacie Jean Siecke	00207807	S0089507	Student Refunds		512.00
		S0089508	Student Refunds		513.00
	00207857	S0089642	Student Refunds		1,000.00
Jackson Dean Mazuch	!0069129	S0089692	Student Refunds		1,500.00
Jacob J Williams	!0068937	S0089316	Student Refunds		56.50
Jake P Leif	!0068912	S0089318	Student Refunds		500.00
	!0069083	S0089617	Student Refunds		500.00
James Daniel Christensen	!0069003	S0089486	Student Refunds		1,000.00
Jarrett Michael Hitt	!0069018	S0089584	Student Refunds		750.00
		S0089585	Student Refunds		750.00
Jehovany Martinez Mendez	00207721	S0089371	Student Refunds		237.99
Jenna Mae Schneck	00207806	S0089495	Student Refunds		625.00
		S0089496	Student Refunds		625.00
Jennifer Lynn Thompson	!0068929	S0089390	Student Refunds		256.00
Jocilyn Rose Greiner	!0069124	S0089678	Student Refunds		500.00
Joe Buckly Ahlers	00207750	S0089462	Student Refunds		153.00
Joey Samantha Long	!0069024	S0089515	Student Refunds		32.00
	!0069128	S0089645	Student Refunds		64.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
John Jason Fanta	00207768	S0089540	Student Refunds		750.00
		S0089541	Student Refunds		750.00
Jonathan Cole Fessler	00207769	S0089489	Student Refunds		4.00
Jonathyn I Fosler	00207770	S0089573	Student Refunds		1,796.00
Jose Armando Gomez	00207838	S0089660	Student Refunds		750.00
		S0089661	Student Refunds		750.00
Joseph Michael Waldo	00207864	S0089679	Student Refunds		3,193.00
		S0089680	Student Refunds		1,910.00
Joshua Isaiah Peirce	!0069037	S0089561	Student Refunds		192.00
Josie Mae Bazyn	00207757	S0089445	Student Refunds		750.00
		S0089446	Student Refunds		750.00
Josue Daniel Morales	00207790	S0089574	Student Refunds		186.00
		S0089575	Student Refunds		185.00
Juan Manuel Garcia	00207822	S0089616	Student Refunds		1,220.70
Judith Jaquez	00207843	S0089686	Student Refunds		2,310.01
		S0089687	Student Refunds		1,814.00
Juliana Min Joo Pelan	00207797	S0089460	Student Refunds		711.69
Kade Roger Larson	00207719	S0089364	Student Refunds		600.00
	00207787	S0089481	Student Refunds		1,750.00
Kaden Andrew Sukup	!0068928	S0089394	Student Refunds		557.94
		S0089395	Student Refunds		435.06
	!0069133	S0089693	Student Refunds		1,500.00
Kaia Jade Kollmar	00207845	S0089684	Student Refunds		598.00
		S0089685	Student Refunds		598.00
Kale Braden Korth	00207783	S0089487	Student Refunds		750.00
		S0089488	Student Refunds		750.00
Kali Malinda Mangelsen	!0068914	S0089368	Student Refunds		597.00
Kameron Jace Hughes	00207841	S0089689	Student Refunds		10.00
Karl Ray Steinmeyer	00207859	S0089635	Student Refunds		500.00
Karter Douglas Johnson	!0069126	S0089636	Student Refunds		500.00
		S0089637	Student Refunds		500.00
Kassidy Kaye Rambat	!0069039	S0089501	Student Refunds		636.00
Kate Sigrid Rathjen	!0068924	S0089378	Student Refunds		566.00
Katie Marie Fisher	!0068899	S0089311	Student Refunds		100.00
	!0069010	S0089535	Student Refunds		2,000.00
Katie Sue Groth	!0068902	S0089354	Student Refunds		750.00
	!0069125	S0089681	Student Refunds		1,000.00
Kayle Alexann Getzschman	!0069013	S0089429	Student Refunds		16.00
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Kallen Joseph Johnson00007777S008931Studen Refunds25.89Kolton Mathew Bruhn00088998S0098444Student Refunds3.81Kondal Anton Coleman00088998Student Refunds3.81Kandal Katon Coleman0007700S0098490Student Refunds3.81Kendas Alyse Travis0007701S0089505Student Refunds3.01Konto Katy Peteren0007783S0089505Student Refunds3.01Kyler Lubi0008805Student Refunds3.023.01Kyler Lubi0008805Student Refunds3.023.01Kyler Lubi0008805Student Refunds3.023.02Kyler Lubi0008805Student Refunds7.923.02Lenanto Manuel Henandez0007714S008952Student Refunds7.92Lenanto Manuel Henandez0007707S008910Student Refunds3.92Lenanto Manuel Henandez0007707S008910Student Refunds3.92Lenanto Manuel Henandez0007707S008910Student Refunds3.92Lenanto Manuel Henandez0007708Student Refunds3.92Lubi Arkuicka1008930Student Refunds3.92Lubi Arkuicka0000776S008917Student Refunds3.92Lubi Arkuicka1008930Student Refunds3.92Lubi Arkuicka1008930Student Refunds3.92Lubi Arkuicka1008931Student Refunds3.92Lubi Arkuicka1008931Student Refunds<	Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Kalon Andraw Burin10089899009440Studen Refundas900Kandal Arlon Coleman10089890Studen Refundas84Kandai Arly Baravis02077610089050Studen Refundas84Kanda Kay Pelesan02077800089050Studen Refundas3100Korban Gurin Pelesan02077810089050Studen Refundas3201Kyre Gal Pelesan02077810089050Studen Refundas3207Kyre Gal Pelesan02077810089050Studen Refundas3207Kyre Gal Pelesan02077810089050Studen Refundas7300Leihan Loka Jong02077810089050Studen Refundas7300Leihan Loka Jong02077810089050Studen Refundas7300Leihan Loka Jong02077810089050Studen Refundas7300Leihan Loka Jong02077810089372Studen Refundas7300Leihan Loka Jong02077810089372Studen Refundas7300Leihan Loka Jong02077810089372Studen Refundas7300Leihan Loka Jong02077810089372Studen Refundas7300Leihan Manuel Hermandez02077780089372Studen Refundas7300Leihan Macha Heine02077720089373Studen Refundas7300Liban Medida10089100089372Studen Refundas7300Liban Medida10089100089478Studen Refundas7300Liban Macha Hermanda002077670089478Studen Refundas<	Keaton Hunt	00207709	S0089315	Student Refunds		250.00
Kendal Anton Coleman     N088890     S009400     Student Refunds     8.8       Kendasia Alyes Travis     0207780     S0089404     Student Refunds     8.0       Kendra Kay Peteren     0207780     S0089505     Student Refunds     3.01       Kohn Dean Cluenther     0207780     S0089505     Student Refunds     3.211       Kyler Gall Peters     0007805     S008976     Student Refunds     3.211       Kyler Gall Peters     0207781     S0089505     Student Refunds     3.001       Kyres nAme Jellico     0207784     S0089505     Student Refunds     7.001       Lalant Note Jargensen     0207784     S0089505     Student Refunds     7.001       Lenardo Manuel Hernandez     0207784     S0089401     Student Refunds     7.001       Lenardo Manuel Hernandez     0207784     S0089401     Student Refunds     7.001       Lenardo Manuel Hernandez     0207784     S0089401     Student Refunds     7.001       Leixandria Kaz Heine     0207784     S0089401	Kellen Joseph Johnson	00207777	S0089431	Student Refunds		2,599.00
South Part RefundsSouth Part Part Part Part Part Part Part Part	Kelton Matthew Bruhn	!0068998	S0089444	Student Refunds		30.00
Kandasia Alyae Travis00207810S008969Student Refunds000Kendra Kay Petersen0020700S008400Student Refunds3100Kohn Dean Cluenther0020780S0086305Student Refunds31211Kye Hubl10086905S0086326Student Refunds10227Kyer Gail Peters00207841S008956Student Refunds17221Leah Noleo Jorgensen00207844S008956Student Refunds17241Leihin I Alvins10068994S008952Student Refunds7800Leihin I Alvins10068994S008952Student Refunds12445Leinan I Alvins00207767S0089418Student Refunds2804Leiva Jackson00207767S008941Student Refunds2804Leiva Jackson00207767S008941Student Refunds7800Leiva Jackson00207767S008941Student Refunds7800Leiva Jackson00207767S008941Student Refunds7800Libie A Kubicek1008933S008930Student Refunds7800Libie A Kubicek1008935Student Refunds7800<	Kendall Anton Coleman	!0068890	S0089403	Student Refunds		8.00
Kendra Kay Petersen00207803S0089400Student Refunds3010Korbin Dean Guenther00207833S0089673Student Refunds32.111Kyle Hubl00207851S0089674Student Refunds2077Kyler Gall Peters00207741S008958Student Refunds2077Kyrsten Anne Jelliko00207741S0089378Student Refunds7500Lean Nicole Jargensen00207774S0089378Student Refunds7500Leinari JAhira000894S008952Student Refunds7500Leinari Alvira00207707S0089408Student Refunds2080Leinari Alvira00207707S0089408Student Refunds2080Leinari Alvira00207707S0089401Student Refunds2080Leinari Alvira00207707S0089401Student Refunds2080Leinari Alvira00207707S0089405Student Refunds2080Leinari Alvira00207707S0089405Student Refunds2080Leinari Alvira00207764S008930Student Refunds2080Libih A Kulsek00068913S008930Student Refunds2080Libiha Nutzache10068933S008936Student Refunds2080Libiha Nutzache10069033S008946Student Refunds2080Libiha Nutzache10069033S008947Student Refunds2080Libiha Nutzache10089034Student Refunds20802080Libiha Student Refunds1008948Student Ref			S0089404	Student Refunds		8.00
Korbin Dean Guenher0020783S0089633Student Refunds3.211Kyle Guil Peters00207841S0089326Student Refunds1.0822Kyrsten Anne Jellico00207841S0089574Student Refunds1.7323Lean Anne Jellico00207744S0089585Student Refunds7563Lean Anne Jellico00207745S0089582Student Refunds7563Lean Anne Jellico10080894S0089552Student Refunds1.264Lean Anne Jellico00207712S0089405Student Refunds2993Lean Anne Jellico00207705S0089405Student Refunds2993Lean Anne Jellico00207705S0089405Student Refunds2993Lean Anne Jellico00207705S0089405Student Refunds2993Lean Anne Zuit Yesenia Amezua00207705S0089405Student Refunds3943Lible A Kubicek10068913S0089372Student Refunds3943Lible A Kubicek10068913S0089375Student Refunds3944Lillian Ann Yutzehe0020776S0089415Student Refunds3944Lillian Ann Yutzehe0020776S0089415Student Refunds3944Lillian Ann Yutzehe0020776S008947Student Refunds3944Lillian Ann Yutzehe0020776S008947Student Refunds3944Lillian Anne Yutzehe0020776S008947Student Refunds3944Lillian Anne Yutzehe0020776S008947Student Refunds3944 <tr< td=""><td>Kendasia Alyse Travis</td><td>00207810</td><td>S0089595</td><td>Student Refunds</td><td></td><td>80.00</td></tr<>	Kendasia Alyse Travis	00207810	S0089595	Student Refunds		80.00
Kyler         Hubi         10068905         S0089326         Student Refunds         10.821           Kyler Anne Jellico         0207784         S008956         Student Refunds         720           Leian Hocke Jorgensen         0207714         S008958         Student Refunds         730           Leian Hocke Jorgensen         0207714         S008952         Student Refunds         730           Leian Hokke Heinen         0207708         S0089408         Student Refunds         730           Leian Hokke Heine         0207707         S0089408         Student Refunds         730           Leixandra Kae Heine         0207707         S0089401         Student Refunds         730           Libia A Kubicak         10068910         S0089409         Student Refunds         730           Libia A Kubicak         10068910         Student Refunds         730           Libia A Kubicak         1006931         Student Refunds         730           Libia Kubicak         1006931         Student Refund	Kendra Kay Petersen	00207800	S0089490	Student Refunds		310.00
Kyler Gall Peters         00207541         S0089674         Student Refunds         00774           Kynsten Anne Jallico         00207544         S0089305         Student Refunds         7500           Lain Nicole Jargensen         00207784         S0089305         Student Refunds         7500           Leinan I Alvira         10068994         S0089352         Student Refunds         7500           Leinan I Alvira         10068997         Student Refunds         7500           Leonardo Manuel Hernandez         00207712         S0089416         Student Refunds         7500           Lexandra Kae Heine         00207712         S0089406         Student Refunds         7500           Lexandra Kae Heine         00207764         S0089409         Student Refunds         7500           Lexi Yesenia Amezua         00207764         S0089306         Student Refunds         7500           Lible A Kubicek         10068933         S0089306         Student Refunds         7500           Lible A Kubicek         10068933         S0089306         Student Refunds         7500           Lible A Kubicek         10068933         S0089407         Student Refunds         7500           Lible A Kubicek         10068933         S0089405         Student Refunds	Korbin Dean Guenther	00207839	S0089653	Student Refunds		3,211.95
Nysen Anne Jellico         00207844         S0089555         Student Refunds         17.22           Leah Xole Jorgensen         0020774         S0089359         Student Refunds         7500           Leilan I Alvira         10068994         S0089552         Student Refunds         12.464           Leonardo Manuel Hernandez         00207708         S0089418         Student Refunds         2640           Levi Jackson         00207707         S0089401         Student Refunds         2640           Levi Jackson         00207707         S0089401         Student Refunds         2640           Levi Jackson         00207707         S0089401         Student Refunds         2640           Levi Jackson         00207764         S0089499         Student Refunds         2640           Levi Vesenia Amezcua         00207764         S0089409         Student Refunds         7600           Lible A Kubick         10068910         S0089567         Student Refunds         2640           Libla Kubick         10068913         Student Refunds         2640         2640           Libla Kubick         10069056         Student Refunds         2640         2640           Libla Kubick         10069056         Student Refunds         25000         2500 </td <td>Kyle Hubl</td> <td>!0068905</td> <td>S0089326</td> <td>Student Refunds</td> <td></td> <td>1,082.00</td>	Kyle Hubl	!0068905	S0089326	Student Refunds		1,082.00
Leah Nicole Jorgensen         00207714         S0089338         Student Refunds         7500           Leihai I Alvira         00068994         S0089525         Student Refunds         7500           Leinai J Alvira         000207702         S0089418         Student Refunds         12440           Levi Jackson         00207712         S0089406         Student Refunds         2990           Lexi Jackson         00207712         S0089406         Student Refunds         2920           Lexi Jackson         00207712         S0089401         Student Refunds         2020           Lexi Jackson         00207705         S0089499         Student Refunds         7500           Lexi Yesenia Amezcua         0020768         S0089309         Student Refunds         7500           Lible A Kubicek         10068910         S0089309         Student Refunds         7500           Lible A Kubicek         10068910         S0089309         Student Refunds         7500           Lillian Aver Nitzsche         10068910         S0089309         Student Refunds         7500           Luic Jaudia Pedroza         10069036         S0089407         Student Refunds         7500           Luic Jaudia Pedroza         10069036         S0089407         Student Refunds<	Kyler Gail Peters	00207851	S0089674	Student Refunds		207.00
Sougagag         Student Refunds         500           Leilani Livira         1006 8994         S0089552         Student Refunds         124 60           Leonardo Manuel Hemandez         00207708         S0089418         Student Refunds         124 60           Levi Jackson         00207707         S0089401         Student Refunds         2994           Lexi Jackson         00207707         S0089372         Student Refunds         2994           Lexi Yesenia Amezcua         00207768         S0089372         Student Refunds         3604           Lexi Yesenia Amezcua         00207767         S0089372         Student Refunds         7500           Libik Atubicek         10068910         S0089308         Student Refunds         3604           Libik Atubicek         10068910         S0089308         Student Refunds         3604           Lilian Wedife         10068910         S0089577         Student Refunds         3604           Lilian Vedife         00207761         S0089575         Student Refunds         3604           Lilian Vedife         00207827         Student Refunds         3604         3604           Logan Reg         10069031         S0089677         Student Refunds         3604         3606	Kyrsten Anne Jellico	00207844	S0089656	Student Refunds		1,732.00
Leilani I Alvira10068994S0089552Student Refunds1.2464Leonardo Manuel Hermandez0020770S0089418Student Refunds2594Levi Jackson00207707S0089401Student Refunds2594Lexi Yesenia Amezcua0020764S0089372Student Refunds256600207765S0089409Student Refunds2506Lexi Yesenia Amezcua00207664S0089392Student Refunds7500Lible A Kubicek10068910S0089308Student Refunds7500Lible A Kubicek10068913S0089308Student Refunds3500Lillian Ann Nitzsche00207671S0089507Student Refunds36049Ligan Danie E Kuhoff0020761S008957Student Refunds36049Ligan Danie E Kuhoff0020781S008957Student Refunds36049Ligan Angence1069931S008957Student Refunds36049Ligan Angence1069936S0089457Student Refunds3605Logan Reg1006936S008947Student Refunds3605Logan Angence1006936S008947Student Refunds3700Lilli Ann Nitzsche1006936S008947Student Refunds3700Lilla Anni Liel Lickoff1006936S008947Student Refunds3700Lilli Activity Funde1006936Student Refunds3700Lilli Activity Funde1006936Student Refunds3700Lilli Activity Funde1006936Student Refunds3700	Leah Nicole Jorgensen	00207714	S0089338	Student Refunds		750.00
Leonardo Manuel Hermandez         00207708         S0089418         Student Refunds         154.4           Levi Jackson         00207712         S0089401         Student Refunds         29.9           Lexandria Kae Heine         0020776         S0089401         Student Refunds         29.9           Lexi Yasenia Amezcua         00207766         S0089372         Student Refunds         25.00           Libie A Kubicek         0008910         S0089308         Student Refunds         750.0           Libie A Kubicek         10068910         S0089309         Student Refunds         750.0           Libie A Kubicek         10068910         S0089309         Student Refunds         750.0           Libia A Nitzsche         00207762         S0089569         Student Refunds         760.0           Lilian Ann Nitzsche         00207762         S0089567         Student Refunds         1000.00           Lilian Ann Nitzsche         00207761         S0089567         Student Refunds         1000.00           Liz Claudia Pedraz         10069013         S0089567         Student Refunds         25.00           Logan Reeg         10069014         S0089677         Student Refunds         25.00           Logan Auler         10069015         S0089476 <td< td=""><td></td><td></td><td>S0089339</td><td>Student Refunds</td><td></td><td>750.00</td></td<>			S0089339	Student Refunds		750.00
Levi Jackson00207712S0089406Student Refunds9294Lexi Vasenia Amezcua00207767S0089401Student Refunds3264Lexi Vasenia Amezcua0207765S0089409Student Refunds37600207765S0089409Student Refunds3760Libbie A Kubicek10068910S0089308Student Refunds3864Lillian An Nitzsche02027751S0089601Student Refunds3864Lillian An Nitzsche02027751S008957Student Refunds3664Ligan Reeg00069131S0089362Student Refunds3664Logan Reeg10069131S008962Student Refunds3664Logan Caniel Eickhoff00207781S0089647Student Refunds3660Luis Vazquez10069031S008947Student Refunds3760Luis Vazquez10069031S008947Student Refunds3760Luis Vazquez10069031S008947Student Refunds3760Luis Vazquez10069031S008947Student Refunds3760Luis Marciano De Leon-Ortega0207767S0089621Student Refunds3760Luis Marciano De Leon-Ortega02027778S0089527Student Refunds3760Luis Marciano De Leon-Ortega02027778S0089527Student Refunds3760Luis Marciano De Leon-Ortega02027776S0089527Student Refunds3760Luis Marciano De Leon-Ortega02027776S0089527Student Refunds3760Luis Marciano De Leon-	Leilani I Alvira	!0068994	S0089552	Student Refunds		1,246.61
Lexandria Kae Heine00207707S0089401Student Refunds432.0Lexi Yesenia Amezcua00207684S0089372Student Refunds566.000207756S0089499Student Refunds750.0Libbie A Kubicek10068910S0089308Student Refunds500.0Lillian Neddle10068933S0089309Student Refunds384.4Lillian Skye Brown00207767S0089409Student Refunds100.0Lillian Skye Brown00207761S008967Student Refunds100.0Lillian Skye Brown0020781S0089682Student Refunds100.0Lillian Skye Brown0020781S0089682Student Refunds164.9Logan Reg10069131S0089682Student Refunds25.00Logan Reg10069131S0089682Student Refunds25.00Logan Angel10069131S0089682Student Refunds25.00Logan Angel10069131S008967Student Refunds25.00Lus Yaquez10069131S0089479Student Refunds75.0Lus Yaquez10069131S008947Student Refunds75.0Lus Yaquez10069131S008947Student Refunds75.0Lus Yaquez10069131S008947Student Refunds75.0Lus Yaquez10069131S008947Student Refunds75.0Lus Yaquez10069131S008947Student Refunds75.0Lus Yaquez10069131S0089521Student Refunds75.0Lus	Leonardo Manuel Hernandez	00207708	S0089418	Student Refunds		154.00
Lexi Yesenia Amezcua         0020768         S0089372         Student Refunds         750.           00207766         S0089499         Student Refunds         750.           1bibe A Kubicek         00668910         Student Refunds         750.           Lillian Weddle         100689103         Student Refunds         360.           Lillian Skye Brown         00207761         S0089567         Student Refunds         360.           Lillian Skye Brown         00207761         S0089567         Student Refunds         1000.           Lillian Skye Brown         00207761         S0089567         Student Refunds         100.0           Logan Reeg         10069036         S0089465         Student Refunds         180.           Logan Reeg         10069031         S0089667         Student Refunds         2500.           Logan Adulfer         10069031         S0089679         Student Refunds         2500.           Logan Daniel Eickhoff         10069031         S0089679         Student Refunds         2500.           Logan Sudguez         10069031         S0089464         Student Refunds         750.           Luis Vazquez         10069045         S0089464         Student Refunds         750.           Luis Vazquez         0020	Levi Jackson	00207712	S0089406	Student Refunds		299.60
b020775650089499Student Refunds500b0bie Akubicek10068910S0089069Student Refunds500Libia Akubicek10068933S0089369Student Refunds500Lilian An Nitzsche0020727S0089161Student Refunds500Lilian An Nitzsche00207276S008968Student Refunds500Lilian An Nitzsche00207761S008968Student Refunds600Liz Claudia Pedroza1006913S0089682Student Refunds600Logan Reeg1006913S0089647Student Refunds1805Logan Leikhoff10069031S0089647Student Refunds2,500Logan Aneig10069031S0089647Student Refunds2,500Logan Leikhoff10069031S0089647Student Refunds2,500Logan Aneig10069031S0089647Student Refunds2,500Logan Aneig10069031S0089647Student Refunds750Lis Vazquez10069031S0089467Student Refunds750Luis Vazquez10069031S0089467Student Refunds750Luis Marciano De Leon-Ortega100207767S0089521Student Refunds750Luke Douglas Warner1006932S0089397Student Refunds750Luke Douglas Warner1006932S0089397Student Refunds750Marcia Kay Timm1006932S0089397Student Refunds750Marcia Kay Timm1006932S0089397Student Refunds750	Lexandria Kae Heine	00207707	S0089401	Student Refunds		432.00
S0089500         Student Refunds         500	Lexi Yesenia Amezcua	00207684	S0089372	Student Refunds		256.00
Libbie A Kubicek       10068910       S0089308       Student Refunds       500.0         Lillian Weddle       10068933       S0089369       Student Refunds       384.0         Lillian Ann Nitzsche       00207827       S0089611       Student Refunds       1,000.00         Lillian Skye Brown       00207761       S0089877       Student Refunds       1,000.00         Liz Claudia Pedroza       10069036       S0089887       Student Refunds       649.00         Logan Reeg       10069036       S0089867       Student Refunds       2,500.00         Logan Aneig       10069036       S0089867       Student Refunds       2,500.00         Logan Aniel Eickhoff       10069037       Student Refunds       2,500.00       2,500.00         Logan Aniel Eickhoff       10069037       Student Refunds       2,500.00       2,500.00         Luis Vazquez       10069037       Student Refunds       2,500.00 <t< td=""><td></td><td>00207756</td><td>S0089499</td><td>Student Refunds</td><td></td><td>750.00</td></t<>		00207756	S0089499	Student Refunds		750.00
Lillian Weddle10068933S0089369Student Refunds384.0Lillian Ann Nitzsche0207827S008961Student Refunds1,000.0Lillian Skye Brown0207761S008957Student Refunds192.0Liz Claudia Pedroza10069036S0089455Student Refunds649.0Logan Reeg10069131S0089627Student Refunds1,805.0Logan Daniel Eickhoff00207368S008967Student Refunds2,500.0Logan Amiler10069031S008947Student Refunds2,500.0Logan Amiler10069031S008947Student Refunds2,500.0Luis Vazquez10069031S008947Student Refunds2,500.0Luis Vazquez10069045S0089464Student Refunds750.0Luis Marciano De Leon-Ortega10069045Student Refunds750.0Luke Douglas Warner10068932Student Refunds750.0Luke Douglas Warner10068932Student Refunds750.0Luke Douglas Warner10068932Student Refunds750.0Luke Douglas Warner10068932Student Refunds750.0Macies Kay Timm0207738S008937Student Refunds750.0Macies Kay Timm10068916Sto89387Student Refunds750.0Macies Kay Timm10068916Student Refunds750.0Macies Kay Timm10068916Student Refunds750.0Macies Kay Timm10068916Student Refunds750.0Macies Kay Timm10068916 <td></td> <td></td> <td>S0089500</td> <td>Student Refunds</td> <td></td> <td>750.00</td>			S0089500	Student Refunds		750.00
Lilian Ann Nitzsche       00207827       S089611       Student Refunds       1,000.0         Lilian Skye Brown       00207761       S089587       Student Refunds       192.0         Liz Claudia Pedroza       10069036       S089485       Student Refunds       649.0         Logan Reeg       10069131       S089682       Student Refunds       649.0         Logan Daniel Eickhoff       00207836       S089647       Student Refunds       2,500.0         Logan Aniel Eickhoff       00207836       S089847       Student Refunds       750.0         Luis Vazquez       10069031       S0089464       Student Refunds       750.0         Luis Vazquez       00207767       S0089451       Student Refunds       750.0         Luis Marciano De Leon-Ortega       00207767       S0089521       Student Refunds       750.0         Luke Douglas Warner       10068932       S0089305       Student Refunds       750.0         Luke Douglas Warner <td>Libbie A Kubicek</td> <td>!0068910</td> <td>S0089308</td> <td>Student Refunds</td> <td></td> <td>500.00</td>	Libbie A Kubicek	!0068910	S0089308	Student Refunds		500.00
Lilian Skye Brown       00207761       S0089587       Student Refunds       192.0         Liz Claudia Pedroza       10069036       S0089485       Student Refunds       649.0         Logan Reeg       10069131       S0089682       Student Refunds       1,805.0         Logan Daniel Eickhoff       00207836       S0089647       Student Refunds       2,500.0         Logan Amile Eickhoff       00207836       Student Refunds       2,500.0         Lola A Miller       10069031       S0089497       Student Refunds       2,500.0         Luis Vazquez       10069031       S0089497       Student Refunds       750.0         Luis Vazquez       10069045       S00894964       Student Refunds       750.0         Luis Marciano De Leon-Ortega       00207767       S0089521       Student Refunds       750.0         Luke Douglas Warner       10068932       S0089305       Student Refunds       750.0         Luke Douglas Warner       10068932       S0089305       Student Refunds       750.0         Macie Kay Timm       00207778       S0089305       Student Refunds       750.0         Macie Kay Timm       10068932       S0089305       Student Refunds       351.0         Macie Kay Timm       10068916       S00	Lillian Weddle	10068933	S0089369	Student Refunds		384.00
Liz Claudia Pedroza       10069036       S0089485       Student Refunds       649.0         Logan Reeg       10069131       S0089682       Student Refunds       1,805.0         Logan Daniel Eickhoff       00207836       S0089647       Student Refunds       2,500.0         Logan Amile Eickhoff       00207836       S0089497       Student Refunds       2,500.0         Lola A Miller       10069031       S0089497       Student Refunds       750.0         Luis Vazquez       10069031       S0089464       Student Refunds       750.0         Luis Vazquez       10069045       S0089464       Student Refunds       750.0         Luis Marciano De Leon-Ortega       00207767       S0089521       Student Refunds       750.0         Luke Douglas Warner       10068932       S0089305       Student Refunds       750.0         Luke Douglas Warner       10068932       S0089305       Student Refunds       551.0         Macie Kay Timm       00207738       S0089397       Student Refunds       551.0         Macie Kay Timm       00207738       S0089397       Student Refunds       551.0         Macies Kay Timm       00207738       S0089397       Student Refunds       551.0         Macies Kay Timm       0020773	Lillian Ann Nitzsche	00207827	S0089611	Student Refunds		1,000.00
Logan Reeg         10069131         S0089682         Student Refunds         1,805.0           Logan Daniel Eickhoff         00207836         S0089647         Student Refunds         2,500.0           Lola A Miller         10069031         S0089497         Student Refunds         2,500.0           Lola A Miller         10069031         S0089497         Student Refunds         750.0           Luis Vazquez         10069045         S0089497         Student Refunds         750.0           Luis Vazquez         10069045         S0089464         Student Refunds         750.0           Luis Marciano De Leon-Ortega         00207767         S0089521         Student Refunds         750.0           Luke Douglas Warner         10068932         S0089305         Student Refunds         750.0           Luke Couglas Warner         10068932         S0089305         Student Refunds         750.0           Macie Kay Timm         00207788         S0089370         Student Refunds         351.0           Macies Kay Timm         00207788         S0089397         Student Refunds         351.0           Macies Kay Timm         00207788         S0089398         Student Refunds         351.0           Macies Charlotte McIntrie         10068916         S0089388	Lillian Skye Brown	00207761	S0089587	Student Refunds		192.00
Logan Daniel Eickhoff         00207836         \$0089647         \$tudent Refunds         2,500.0           Logan Daniel Eickhoff         00207836         \$0089648         \$tudent Refunds         2,500.0           Lola A Miller         10069031         \$0089497         \$tudent Refunds         2,500.0           Loia A Miller         10069031         \$0089498         \$tudent Refunds         750.0           Luis Vazquez         10069045         \$0089464         \$tudent Refunds         750.0           Luis Vazquez         10069045         \$0089465         \$tudent Refunds         750.0           Luis Marciano De Leon-Ortega         00207767         \$0089521         \$tudent Refunds         750.0           Luke Douglas Warner         10068932         \$0089305         \$tudent Refunds         750.0           Luke Couglas Warner         10068932         \$0089305         \$tudent Refunds         750.0           Macie Kay Timm         0207738         \$0089377         \$tudent Refunds         351.0           Macie Kay Timm         02027738         \$0089397         \$tudent Refunds         351.0           Macie Kay Timm         02027738         \$0089398         \$tudent Refunds         351.0           Macie Kay Timm         02027738         \$0089398	Liz Claudia Pedroza	10069036	S0089485	Student Refunds		649.00
Lola A Miller         10069031         S0089648         Student Refunds         2,500.           Lola A Miller         10069031         S0089497         Student Refunds         750.           Luis Vazquez         10069045         S0089466         Student Refunds         750.           Luis Vazquez         10069045         Student Refunds         750.           Luis Vazquez         00207767         S0089521         Student Refunds         750.           Luis Marciano De Leon-Ortega         00207767         S0089352         Student Refunds         750.           Luke Douglas Warner         10068932         S0089305         Student Refunds         750.           Macie Kay Timm         00207738         S008937         Student Refunds         351.           Madison Charlotte McIntire         10068916         S0089388         Student Refunds         351.	Logan Reeg	!0069131	S0089682	Student Refunds		1,805.00
Lola A Miller10069031S0089497Student Refunds750.0S0089498Student Refunds750.0Luis Vazquez10069045S0089464Student Refunds750.0S0089465Student Refunds750.0Luis Marciano De Leon-Ortega00207767S0089521Student Refunds750.0S0089497Student Refunds750.0750.0750.0Luke Douglas Warner10068932S0089305Student Refunds750.0Macie Kay Timm00207738S0089377Student Refunds351.0Madison Charlotte McIntire10068916S0089388Student Refunds405.0	Logan Daniel Eickhoff	00207836	S0089647	Student Refunds		2,500.00
Luis Vazquez10069045S0089498Student Refunds750.0Luis Vazquez10069045S0089464Student Refunds750.0Luis Marciano De Leon-Ortega00207767S0089521Student Refunds750.0Luke Douglas Warner10068932S0089305Student Refunds750.0Macie Kay Timm00207738S0089397Student Refunds351.0Madison Charlotte McIntrie10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089397Student Refunds351.0Mater Marciano De Leon-Ortega10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089397Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089398Student Refunds102.0Mater Marciano De Leon-Ortega10068916S0089388Student Refunds102.0Marciano De Leon-Ortega10068916S0089388Student Refunds102.0Marciano De Leon-Ortega10068916S0089388Student Refunds102.0Marciano De Leon-Ortega10068916Student Refunds102.0102.0Marciano De Leon-Ortega10068916Student Refunds102.0 <tr< td=""><td></td><td></td><td>S0089648</td><td>Student Refunds</td><td></td><td>2,500.00</td></tr<>			S0089648	Student Refunds		2,500.00
Luis Vazquez!0069045S0089464Student Refunds750.0S0089465Student Refunds750.0Luis Marciano De Leon-Ortega00207767S0089521Student Refunds750.0S0089522Student Refunds750.0Luke Douglas Warner!0068932S0089305Student Refunds750.0Macie Kay Timm00207738S0089397Student Refunds351.0Madison Charlotte McIntire!0068916S0089398Student Refunds192.0	Lola A Miller	!0069031	S0089497	Student Refunds		750.00
Luis Marciano De Leon-Ortega         00207767         S0089465         Student Refunds         750.0           Luis Marciano De Leon-Ortega         00207767         S0089521         Student Refunds         750.0           Luke Douglas Warner         10068932         S0089305         Student Refunds         750.0           Macie Kay Timm         00207738         S0089307         Student Refunds         351.0           Madison Charlotte McIntire         10068916         S0089398         Student Refunds         405.0			S0089498	Student Refunds		750.00
Luis Marciano De Leon-Ortega         00207767         S0089521         Student Refunds         750.0           Luke Douglas Warner         !0068932         S0089305         Student Refunds         750.0           Luke Douglas Warner         !0068932         S0089305         Student Refunds         351.0           Macie Kay Timm         00207738         S0089397         Student Refunds         405.0           Madison Charlotte McIntire         !0068916         S0089398         Student Refunds         192.0	Luis Vazquez	!0069045	S0089464	Student Refunds		750.00
S0089522         Student Refunds         750.           Luke Douglas Warner         10068932         S0089305         Student Refunds         351.0           Macie Kay Timm         00207738         S0089397         Student Refunds         405.0           Madison Charlotte McIntire         10068916         S0089398         Student Refunds         192.0			S0089465	Student Refunds		750.00
Luke Douglas Warner         !0068932         S0089305         Student Refunds         351.           Macie Kay Timm         00207738         S0089397         Student Refunds         405.           Madison Charlotte McIntire         !0068916         S0089398         Student Refunds         192.	Luis Marciano De Leon-Ortega	00207767	S0089521	Student Refunds		750.00
Macie Kay Timm         00207738         S0089397         Student Refunds         405.0           Madison Charlotte McIntire         !0068916         S0089398         Student Refunds         192.0			S0089522	Student Refunds		750.00
Macie Kay Timm         00207738         S0089397         Student Refunds         405.0           Madison Charlotte McIntire         !0068916         S0089398         Student Refunds         192.0	Luke Douglas Warner	10068932		Student Refunds		351.00
Madison Charlotte McIntire10068916S0089398Student Refunds192.0				Student Refunds		405.00
Madison Rae McCov 10068915 S0089400 Student Refunds 12	-	!0068916				192.00
	Madison Rae McCoy	!0068915	S0089400	Student Refunds		12.30

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Madyson Elizabeth Sievers	00207858	S0089677	Student Refunds		48.79
Malakai Hakeem Patrick	10068920	S0089290	Student Refunds		448.00
Malia Rae Schmidt	00207805	S0089529	Student Refunds		750.00
		S0089530	Student Refunds		750.00
Malika-Shae Amari Monroe	!0069130	S0089638	Student Refunds		2,227.00
Maria Fernanda Perez Jimenez	10069038	S0089502	Student Refunds		750.00
		S0089503	Student Refunds		750.00
Marissa R Kruse	10068909	S0089297	Student Refunds		750.00
Matters On Tomorrow	00207847	S0089691	Student Refunds		192.00
Matthew Schultz	10068925	S0089319	Student Refunds		500.00
McKenna Danielle Barker	!0069121	S0089644	Student Refunds		853.00
Meagan Rose Wiebers	10068936	S0089402	Student Refunds		750.00
Megan Ann Myers	!0068917	S0089287	Student Refunds		1,500.00
		S0089288	Student Refunds		1,500.00
Megan M Cline	00207764	S0089579	Student Refunds		250.00
Megan Marie Gnirk	!0069016	S0089471	Student Refunds		1,000.00
Meghann Alana Mullen	00207723	S0089387	Student Refunds		750.00
Melanie Lopez	00207788	S0089555	Student Refunds		750.00
		S0089556	Student Refunds		750.00
Melina Su Frerichs	00207701	S0089309	Student Refunds		54.00
Melissa Robles	!0069042	S0089547	Student Refunds		500.00
		S0089548	Student Refunds		500.00
Michael Myron Tompkins	10068930	S0089391	Student Refunds		8.00
Miles Thomas Nelson	00207793	S0089421	Student Refunds		750.00
		S0089422	Student Refunds		750.00
Miranda A Bracht	!0069122	S0089683	Student Refunds		1,000.00
Miranda Lynn Vanek	!0069087	S0089618	Student Refunds		500.00
Mishayla Arlene Gnirk	00207823	S0089598	Student Refunds		384.00
Mitchell J Gatzemeyer	!0069012	S0089564	Student Refunds		750.00
Moises Pena	00207798	S0089470	Student Refunds		469.74
	00207829	S0089607	Student Refunds		128.00
Molly Jo Griess	00207824	S0089623	Student Refunds		384.00
Mori Ann Smith Lopez	10069025	S0089519	Student Refunds		750.00
		S0089520	Student Refunds		750.00
Na Li	10069023	S0089438	Student Refunds		20.00
Nacesha Viola Zahnd	!0069048	S0089472	Student Refunds		296.00
		S0089473	Student Refunds		603.01

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		S0089633	Student Refunds		637.00
Nancy Enriquez	10069009	S0089454	Student Refunds		190.00
		S0089455	Student Refunds		190.00
Nancy Ann Clinton	10069004	S0089576	Student Refunds		500.00
Nikki Viola Ambrose	00207755	S0089591	Student Refunds		40.00
Nimco Mahamoud Hersi	10068904	S0089295	Student Refunds		750.00
Olivia Delilah Dekok	10068893	S0089366	Student Refunds		58.00
Paola Iniestra-Sierra	00207711	S0089307	Student Refunds		974.00
Peyton Belle Walnofer	10069046	S0089456	Student Refunds		750.00
Pierce Mitchell Paulson	00207729	S0089351	Student Refunds		1,750.00
Portia Monet Harrell	10068903	S0089298	Student Refunds		125.00
Preston Jensen	10069022	S0089536	Student Refunds		750.00
		S0089537	Student Refunds		750.00
Rachel Ann Carpenter	00207696	S0089410	Student Refunds		1,237.75
	00207762	S0089448	Student Refunds		750.00
	00207818	S0089602	Student Refunds		3,033.00
Randy Alexander Rodriguez	00207831	S0089614	Student Refunds		750.00
		S0089632	Student Refunds		750.00
Reagan L Frerichs	!0069011	S0089531	Student Refunds		750.00
		S0089532	Student Refunds		750.00
Rebecca Carolyn Libich	!0069084	S0089610	Student Refunds		775.00
		S0089629	Student Refunds		775.00
Rebekah Josephine Guenther	00207702	S0089367	Student Refunds		459.00
Ricardo Townsend	!0069044	S0089590	Student Refunds		2,912.00
	!0069086	S0089622	Student Refunds		2,722.00
Ricardo Avila Marquez	!0069027	S0089513	Student Refunds		750.00
		S0089514	Student Refunds		750.00
Richard Benjamin Nyirenda	!0069034	S0089457	Student Refunds		500.00
Robert Ivan Otero	00207795	S0089447	Student Refunds		469.74
	00207828	S0089601	Student Refunds		128.00
Roger Allen Mieure	00207826	S0089603	Student Refunds		18.18
Rose Josephine Cooper-Hoebelheinrich	10069005	S0089458	Student Refunds		500.00
Ross Calvin Tremayne	00207739	S0089352	Student Refunds		330.00
Sabrina Nichole Price	!0068923	S0089289	Student Refunds		750.00
Sadi Colleen Osnes	!0068919	S0089330	Student Refunds		500.00
		S0089331	Student Refunds		500.00
Said Ramirez-Galvan	!0069040	S0089545	Student Refunds		750.00
		S0089546	Student Refunds		750.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Samantha Ann Hobbs	!0069019	S0089442	Student Refunds		649.14
Samantha Jean Coffin	00207765	S0089483	Student Refunds		750.00
		S0089484	Student Refunds		750.00
Samantha Jo Hupp	!0069020	S0089426	Student Refunds		471.00
		S0089427	Student Refunds		470.00
Samantha Rae Canarsky	00207695	S0089337	Student Refunds		622.00
Samira Ibsa Yusuf	00207745	S0089408	Student Refunds		750.00
		S0089409	Student Refunds		750.00
Savanah Marie Bell	!0068886	S0089299	Student Refunds		694.00
Seth Kayleb Stengel	00207809	S0089567	Student Refunds		700.00
	00207860	S0089664	Student Refunds		2,500.00
		S0089665	Student Refunds		2,500.00
Seth Michael Tunender	00207740	S0089412	Student Refunds		750.00
Shayla Maye Cavalli	00207835	S0089649	Student Refunds		750.00
Sheila L Garvin	!0068901	S0089286	Student Refunds		192.00
Shelby L Behnk	!0068996	S0089430	Student Refunds		2,164.25
Sherri Jo Harms	00207705	S0089383	Student Refunds		750.00
Shiyann L Bright	!0068997	S0089433	Student Refunds		7.00
Sophia A Renner	!0069041	S0089493	Student Refunds		192.00
Sophia Antonia Corrales	00207766	S0089428	Student Refunds		2,744.00
Spencer L Wittwer	00207744	S0089328	Student Refunds		378.00
Stacy Lynn Anderson	!0068995	S0089420	Student Refunds		20.00
Susan Arleene Watson	!0069134	S0089657	Student Refunds		1,500.00
		S0089658	Student Refunds		1,500.00
THAD J RUSSELL	00207861	S0089690	Student Refunds		103.00
Tammie Ann Hoffman	00207775	S0089424	Student Refunds		750.00
		S0089425	Student Refunds		750.00
Tanesha Renee King	00207718	S0089361	Student Refunds		405.00
Tanner Allan Ehrisman	00207820	S0089599	Student Refunds		25.00
		S0089627	Student Refunds		25.00
Tanya Perez	00207730	S0089348	Student Refunds		780.00
		S0089349	Student Refunds		720.00
Tatelyne Dayne Snover	!0069132	S0089646	Student Refunds		391.00
Taylor N Pribyl	00207732	S0089320	Student Refunds		3,000.00
-	00207801	S0089593	Student Refunds		220.00
Taylynn Lea Aldag	00207682	S0089376	Student Refunds		384.00
Tayton Paul Dunbar	00207698	S0089344	Student Refunds		970.00
		S0089345	Student Refunds		970.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Terence Terrell Jefferies	!0068907	S0089226	Student Refunds		384.00
Tessa Jo Barthel	00207690	S0089375	Student Refunds		256.00
Thomas M Elliott	!0069008	S0089436	Student Refunds		20.00
Tiffany Ann Marie Pettersen	!0068922	S0089385	Student Refunds		4,405.00
Tina Marie Mazuch	!0069030	S0089423	Student Refunds		20.00
Toni Marie Thompson	00207832	S0089612	Student Refunds		500.00
Tracy Ann Boman	00207692	S0089342	Student Refunds		384.00
Tresha Lynn Koch	00207781	S0089443	Student Refunds		1,000.00
Trevor Jeremy Williams	!0068938	S0089306	Student Refunds		192.00
Trevor L Micek	00207825	S0089605	Student Refunds		775.00
		S0089630	Student Refunds		775.00
Trina Linn Wetzel	00207743	S0089304	Student Refunds		950.00
	00207814	S0089524	Student Refunds		750.00
Ultan Malachy Kienbaum	00207716	S0089303	Student Refunds		100.00
Victor Gabriel Cabrera	!0068999	S0089504	Student Refunds		1,170.00
		S0089505	Student Refunds		1,170.00
Xander Taylor Ross	00207853	S0089654	Student Refunds		712.00
		S0089655	Student Refunds		713.00
Zachary Jay Meier	00207848	S0089639	Student Refunds		2,500.00
		S0089640	Student Refunds		2,500.00
Zachary T Bilstein	00207758	S0089543	Student Refunds		221.00
		S0089544	Student Refunds		221.00
Zoie Elizabeth Nielsen	10069033	S0089528	Student Refunds		500.00
Zully Marie Uribe	00207741	S0089256	Student Refunds		500.00
Flexible Benefit Administrators Inc.	02000062	10247865	125 Plan	Nondepartmental	9,490.48
Total Bills Paid:					\$3,051,407.67

Check #	A/P Doc #	Fund	Organization	Amount
	J0024574	General Fund		117.14
	J0024574	General Fund		899.88
	J0024574	General Fund		4,192.90
	J0024575	General Fund		1,825.96
	J0024576	General Fund		4,393.05
	J0024576	General Fund		3,748.19
	J0024597	General Fund		40,084.86
				55,261.98
	<u>Check #</u>	J0024574 J0024574 J0024574 J0024575 J0024576 J0024576	J0024574General FundJ0024574General FundJ0024574General FundJ0024575General FundJ0024576General FundJ0024576General Fund	J0024574General FundJ0024574General FundJ0024574General FundJ0024575General FundJ0024576General FundJ0024576General FundJ0024576General Fund

Life Insurance - January 2025	J0024549	Payroll Fund	11,189.53
Nebraska State Tax - January 2025	J0024552	Payroll Fund	105,340.11
BCBS - February 2025 Premiums	J0024572	Payroll Fund	441,661.27
Disability Insurance - January 2025	J0024587	Payroll Fund	12,429.47
Payroll Transfer BW4	J0024591	Payroll Fund	258,865.08
Kansas State Tax - January 2025	J0024592	Payroll Fund	558.30
Payroll Taxes BW4	J0024603	Payroll Fund	72,102.08
TIAA Cref BW4	J0024604	Payroll Fund	48,668.66
Transfer Cafeteria BW4	J0024605	Payroll Fund	2,551.40
Omnify Cobra Eligible Fee- Jan 2025	J0024628	Payroll Fund	39.80
Payroll Transfer MN2	J0024634	Payroll Fund	1,527,254.51
Transfer Cafeteria MN2	J0024635	Payroll Fund	17,455.73
Child Support MN2	J0024636	Payroll Fund	742.00
Payroll Taxes MN2	J0024637	Payroll Fund	546,895.30
Payroll Transfer BW5	J0024647	Payroll Fund	299,683.19
TIAA Cref BW5	J0024648	Payroll Fund	48,415.18
Transfer Cafeteria BW4	J0024649	Payroll Fund	2,571.40
Payroll Taxes BW5	J0024651	Payroll Fund	88,361.46
Total Payroll Fund EFT's:			3,484,784.47

Total Bills Paid and EFT's:	6,591,454.12