

NORTHEAST COMMUNITY COLLEGE

10.2.1-12.2

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
1st Course Inc	00511280	I0244746	Concessions	Concessions	18.50	
		I0244747	Concessions	Concessions	33.50	
		I0244748	Concessions	Concessions	33.50	
AACC	00511083	I0244289	General Norfolk	Presidents Office	7,653.00	
AKRS Equipment Solutions Inc	00511085	I0244000	General Norfolk	Agriculture	83.54	
		I0244001	General Norfolk	Agriculture	(83.54)	
		I0244122	Applied Technology Repair Parts	Diesel Technology	85.16	
	00511186	I0244450	Agriculture Production	Agriculture	23.02	
	00511281	I0244678	General Norfolk	Grounds	950.79	
I0244679		General Norfolk	Grounds	647.44		
I0244680		General Norfolk	Grounds	727.06		
APH Stores Inc	00511011	I0243897	General Norfolk	Automotive Body	241.50	
		I0243898	Applied Technology Repair Parts	Automotive Body	1,068.90	
		I0243899	Applied Technology Repair Parts	Automotive Body	220.05	
	00511086	I0244143	General Norfolk	Automotive Body	131.98	
		00511188	I0244453	General Norfolk	Automotive Body	23.78
			I0244454	General Norfolk	Automotive Body	29.38
	I0244455		General Norfolk	Automotive Body	72.98	
	00511283	I0244682	Applied Technology Repair Parts	Automotive Body	(900.00)	
		I0244683	Applied Technology Repair Parts	Automotive Body	525.00	
		I0244684	Applied Technology Repair Parts	Automotive Body	750.40	
		I0244685	Applied Technology Repair Parts	Automotive Body	20.30	
	00511405	I0244946	General Norfolk	Automotive Body	372.44	
		I0244947	General Norfolk	Automotive Body	131.98	
Advance Stores Company Inc	00511084	I0244348	General Norfolk	Automotive Technology	187.01	
Alexa Rose Simons	!0067738	I0243958	General Norfolk	Recruiting	107.58	
	!0067792	I0244247	General Norfolk	Recruiting	286.69	
	!0067854	I0244432	General Norfolk	Recruiting	274.07	
	!0067894	I0244916	General Norfolk	Recruiting	181.42	
	00511308	I0244823	General Norfolk	EMT Paramedic Noncredit Reimb	291.52	
Allison Marie Lambert	!0067778	I0244263	Student Services	Stu Serv Student Leadership Assn	64.96	
	!0067840	I0244429	Pride Club	Student Clubs and Organizations	37.14	
		I0244438	Student Leadership Association	Student Clubs and Organizations	38.75	
	!0067921	I0244953	Student Services	Stu Serv Student Leadership Assn	76.04	
		I0244953	General Norfolk		(76.04)	

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		10244954	Student Services	Student Services Student Activity	123.29
Allo Communications LLC	00511010	10243901	College Center Operations	College Center Operations	377.99
		10243901	General Norfolk	Network and Infrastructure	461.68
		10243901	General Norfolk	Network and Infrastructure Acad	153.90
Amanda Noel Schultze	10067790	10243628	General Norfolk	Volleyball	3,844.88
		10243628	Volleyball	Volleyball	400.00
		10243628	General Norfolk		(4,244.88)
		10244070	General Norfolk	Volleyball	13,455.08
		10244070	General Norfolk		(13,455.08)
		10244248	General Norfolk	Volleyball	209.04
Amazon.com LLC	10067742	10243348	Student Nurses Association	Student Clubs and Organizations	27.60
		10243879	Student Services	Student Services Student Activity	25.15
		10243880	General Norfolk	Library Services	9.99
		10243881	Student Services	Student Services Student Activity	25.15
		10243882	General Norfolk	Automotive Body	8.99
		10243883	General Norfolk	Biology and Science	84.92
		10243884	General Norfolk	Library Services	76.17
		10243885	General Norfolk	Network and Infrastructure	34.14
		10243885	General Norfolk	Network and Infrastructure Acad	11.38
		10243886	General Norfolk	Drafting	326.22
		10243887	Student Services	Stu Serv Student Leadership Assn	59.98
		10243888	Student Services	Stu Serv Student Leadership Assn	173.92
		10243889	General Norfolk	Library Services	66.32
		10243890	General Norfolk	Dean of Applied Technology	19.59
		10243891	Student Services	Student Services Student Activity	101.16
		10243892	General Norfolk	Network and Infrastructure	22.67
		10243892	General Norfolk	Network and Infrastructure Acad	7.57
		10243892	General Norfolk	VP of Technology Services	22.91
		10243892	General Norfolk	VP of Technology Services Academic	15.27
		10243894	Veterinary Technology Club	Student Clubs and Organizations	58.13
		10243895	General Norfolk	Operations	28.50
		10243896	General Norfolk	Athletics	78.40
		10243913	Retail Services	Retail Services	329.00
		10244011	Retail Services	Retail Services	234.95
		10244019	Retail Services	Retail Services	32.56

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244085	General Norfolk	Library Services	(3.25)
	I0067799	I0244144	General Norfolk	Library Services	29.25
		I0244146	General Norfolk	Veterinary Technician	44.97
		I0244147	Classified Staff Association	Nondepartmental	82.98
		I0244149	Phi Theta Kappa	Student Clubs and Organizations	20.99
		I0244156	General Norfolk	Veterinary Technician	191.81
		I0244168	Retail Services	Retail Services	148.08
		I0244169	Retail Services	Retail Services	37.65
	I0067860	I0244456	General Norfolk	Library Services	27.00
		I0244457	Retail Services	Retail Services	35.57
		I0244458	General Norfolk	Electromechanical	419.28
		I0244459	General Norfolk	Media Arts	31.99
		I0244460	General Norfolk	Teaching and Learning	39.98
		I0244461	General Norfolk	Library Services	146.97
		I0244462	Retail Services	Retail Services	56.74
		I0244463	General Norfolk	Wind Energy	96.83
		I0244464	General Norfolk	Service Center	18.89
		I0244464	General Norfolk	Service Center Academic	12.60
		I0244465	General Norfolk	Business Admin Mrktng Mngmt	10.36
	I0067897	I0244686	General Norfolk	Library Services	39.74
		I0244688	General Norfolk	Automotive Technology	53.10
		I0244689	General Norfolk	Automotive Technology	477.90
		I0244690	General Norfolk	Automotive Body	62.99
		I0244691	General Norfolk	Automotive Body	133.49
		I0244692	General Norfolk	Agriculture	99.99
		I0244693	General Norfolk	Dean of Business and Humanities	96.02
		I0244694	General Norfolk	Maintenance	352.47
		I0244695	General Norfolk	Union 73	113.85
		I0244696	General Norfolk	English General Academic	54.98
		I0244697	General Norfolk	Safety and Security Services	134.97
		I0244698	General Norfolk	Library Services	86.33
		I0244700	Retail Services	Retail Services	316.17
		I0244929	General Norfolk	Automotive Technology	(53.10)
Amber Jensen	00511332	I0241114	General Norfolk	English General Academic	700.00
American Funding Innovators Inc.	I0067800	I0244195	General Norfolk	Grants	3,000.00

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
American National Red Cross	00511404	I0245047	Allied Health Nonreimbursable	Allied Health Nonreimbursable	1,010.80
American Test Center	00511187	I0244591	General Norfolk	Utility Line On Campus	8,295.00
Amy Seaton	I0067925	I0244957	Adult Education HS Equivalency	Adult Education	102.68
Angela Deanne Thomas	00511268	I0244552	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Angela L Shaffer	I0067736	I0244016	Future Business Leaders of America	Student Clubs and Organizations	1,489.26
	I0067791	I0244259	Future Business Leaders of America	Student Clubs and Organizations	211.80
		I0244369	General Norfolk	Business Admin Mrktng Mngmt	1,892.11
Angela Lee Nuss	I0067847	I0244539	General Norfolk	Allied Health Ed Noncredit	97.82
Apple Inc	00511284	I0244704	Retail Services	Retail Services	105.00
Applied Connective Technologies LLC	00511087	I0244162	Residence Life	Residence Life	10,958.22
	00511285	I0244676	Maclay Building	Nondepartmental	111,461.58
Artisans Inc	00511286	I0244705	Retail Services	Retail Services	1,279.70
	00511406	I0244991	Retail Services	Retail Services	543.17
Ashlynn Grace Millikan	00511056	I0243983	Residence Life	Residence Life	102.68
Association of Veterinary Technician Education	00511287	I0244800	General Norfolk	Veterinary Technician	300.00
Baird Holm LLP	00511189	I0244555	General Norfolk	VP of Admin Services	2,068.14
	00511288	I0244801	General Norfolk	VP of Admin Services	8,940.00
Battle Creek Farmers Cooperative N/S	00511089	I0244347	General Norfolk	Grounds	5,952.59
	00511190	I0244594	Agriculture Production	Agriculture	2,189.94
	00511407	I0245006	Transportation Center	Transportation Center	8,718.00
Bauer Built Inc	00511012	I0243900	General Norfolk	Truck Driving Noncredit Reimb	136.00
	00511090	I0244205	Agriculture Production	Agriculture	177.50
	00511191	I0244619	Agriculture Production	Agriculture	177.50
Beacon Technologies	00511290	I0244703	General Norfolk	Marketing	2,909.00
		I0244708	General Norfolk	Marketing	1,704.25
Benjamin Douglas Wolken	00511183	I0244264	Agriculture Production	Agriculture	75.00
Bentson Termite & Pest Control Inc	00511192	I0244466	College Center Operations	College Center Operations	165.00
Beverley Lynn Gordon	00511322	I0244824	General Norfolk	Human Resources	152.76
Bio-Rad Laboratories Inc	00511291	I0244710	General Norfolk	Biology and Science	114.99
Black Hills Energy	00511013	I0243853	General Norfolk	Utilities	2,562.47
		I0243854	General Norfolk	Utilities	416.20
		I0243855	General Norfolk	Utilities	218.65
		I0243856	General Norfolk	Utilities	141.98
		I0243857	General Norfolk	Utilities	59.01
		I0243858	General Norfolk	Utilities	25.53

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0243859	Residence Life	Residence Life	43.60
		I0243860	General Norfolk	Utilities	40.49
		I0243861	General Norfolk	Utilities	275.63
		I0243862	General Norfolk	Utilities	65.03
		I0243863	General Norfolk	Utilities	30.43
		I0243864	Residence Life	Residence Life	39.87
		I0243878	General West Point	Utilities	64.67
	00511292	I0244712	General O'Neill	Utilities	179.49
	00511408	I0245035	General Norfolk	Utilities	4,436.25
		I0245036	General Norfolk	Utilities	567.27
		I0245037	General Norfolk	Utilities	257.41
		I0245038	General Norfolk	Utilities	164.78
		I0245039	General Norfolk	Utilities	72.98
		I0245040	General Norfolk	Utilities	53.58
		I0245041	Residence Life	Residence Life	69.07
		I0245042	General Norfolk	Utilities	61.33
		I0245043	General Norfolk	Utilities	320.03
		I0245044	General Norfolk	Utilities	97.43
		I0245045	General Norfolk	Utilities	55.69
		I0245046	Residence Life	Residence Life	76.82
Board of Junior College Dist 514	00511293	I0244922	USDA NRCS Cooperative Ag Agreement	Agriculture	5,686.00
Board of Regents of University of Nebraska	00511294	I0244714	General Norfolk	Veterinary Technician	86.30
Boldyn Networks Higher Ed LLC	!0067743	I0244030	Residence Life	Residence Life	3,391.75
	!0067930	I0244979	Residence Life	Residence Life	3,391.75
Bomgaars Supply Inc	00511014	I0243902	General Norfolk	Electromechanical	31.15
		I0243903	General Norfolk	Electromechanical	31.50
		I0243904	General Norfolk	Utility Line On Campus	41.98
		I0243905	General O'Neill	Grounds	170.99
		I0243906	General O'Neill	Grounds	(170.99)
		I0244088	General Norfolk	Agriculture	47.36
		I0244089	General Norfolk	Agriculture	142.88
		I0244090	General Norfolk	Agriculture	6.99
	00511091	I0244187	General Norfolk	Grounds	203.95
		I0244189	General Norfolk	Grounds	121.83
		I0244191	General Norfolk	Grounds	14.99

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Border States Industries Inc	00511193	I0244192	General Norfolk	Grounds	36.33
		I0244193	General Norfolk	Grounds	4.20
		I0244194	General Norfolk	Utility Line On Campus	22.99
		I0244467	General Norfolk	Utility Line On Campus	34.99
		I0244468	General Norfolk	Utility Line On Campus	29.80
		I0244469	Agriculture Production	Agriculture	84.98
		I0244470	Agriculture Production	Agriculture	9.59
	00511295	I0244715	General Norfolk	Grounds	25.98
		I0244716	General Norfolk	Grounds	43.95
		I0244717	General Norfolk	Maintenance	339.98
	00511409	I0244983	General Norfolk	Maintenance	(21.99)
		I0244984	General Norfolk	Maintenance	21.99
		I0244985	General Norfolk	Maintenance	(299.99)
		I0244986	General Norfolk	Maintenance	299.99
		I0244988	General Norfolk	Maintenance	(43.98)
		I0244989	General Norfolk	Maintenance	43.98
		I0244990	General Norfolk	Truck Driving Noncredit Reimb	139.90
	00511015	I0244992	General Norfolk	Utility Line On Campus	14.97
		I0244993	General Norfolk	Utility Line On Campus	59.95
		I0243907	General Norfolk	Utility Line On Campus	308.00
	00511194	I0244037	General Norfolk	Utility Line On Campus	207.32
		I0244206	House Construction	Building Construction	5,975.23
		I0244375	House Construction	Building Construction	5,975.23
		I0244471	General Norfolk	Utility Line On Campus	1,399.08
		I0244472	House Construction	Building Construction	450.66
		I0244473	House Construction	Building Construction	470.02
		I0244994	House Construction	Building Construction	134.50
Bradley Dean Korth	!0067729	I0244995	House Construction	Building Construction	115.13
		I0244996	General Norfolk	Utility Line On Campus	103.66
		I0243982	General Norfolk	Emergency Medical Training	176.88
Bradley James Ranslem	!0067920	I0244962	General Norfolk	EMT Paramedic Noncredit Reimb	107.20
	!0067892	I0243389	General Norfolk	Dean of Applied Technology	113.16
		I0243389	General Norfolk		(113.16)
		I0243945	General Norfolk	Dean of Applied Technology	22.50
		I0243945	General Norfolk		(22.50)

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
		I0243948	Applied Tech Division Aux	Dean of Applied Technology	1,734.00	
		I0243948	General Norfolk	Welding	585.17	
		I0243948	General Norfolk	Wind Energy	134.63	
		I0243948	General Norfolk		(2,453.80)	
		I0244393	Perkins Prof Develop CTE	Dean of Applied Technology	669.96	
		I0244393	General Norfolk	Diesel Technology	163.77	
		I0244393	General Norfolk		(833.73)	
		I0244778	General Norfolk	Dean of Applied Technology	266.54	
	Brandon E Keller	!0067882	I0244918	NSF Urban Ag ATE	Agriculture	196.58
	!0067919	I0245024	Ag Business and Industry Club	Student Clubs and Organizations	244.87	
Brent Roland Hausmann	!0067836	I0244545	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66	
Brewer's Ledge Inc	00511016	I0243834	General Norfolk	Wind Energy	11,110.00	
Bryan Buckendahl	00511296	I0244925	Agriculture Production	Agriculture	3,060.00	
Burlington English Inc.	00511196	I0244474	Adult Education HS Equivalency	Adult Education	9,600.00	
Busco Inc	00511093	I0244140	General Norfolk	Soccer Mens	2,509.00	
		I0244140	General Norfolk	Soccer Womens	2,509.00	
		I0244141	General Norfolk	Soccer Mens	1,125.50	
		I0244141	General Norfolk	Soccer Womens	1,125.50	
		I0244142	General Norfolk	Volleyball	4,735.00	
		I0244232	General Norfolk	Soccer Womens	3,567.00	
		I0244292	General Norfolk	Athletics	855.00	
		00511411	I0244997	General Norfolk	Volleyball	4,218.00
		I0245010	General Norfolk	Basketball Womens	2,902.00	
		Bush Cleaners	00511017	I0243908	College Center Operations	College Center Operations
	I0243909	College Center Operations	College Center Operations	8.55		
	00511094	I0244207	College Center Operations	College Center Operations	11.70	
	I0244212	College Center Operations	College Center Operations	29.70		
	I0244213	College Center Operations	College Center Operations	5.70		
	I0244219	College Center Operations	College Center Operations	(9.90)		
	I0244220	College Center Operations	College Center Operations	8.55		
	00511197	I0244475	College Center Operations	College Center Operations	5.70	
	I0244477	College Center Operations	College Center Operations	5.70		
	I0244616	College Center Operations	College Center Operations	8.55		
	I0244617	General South Sioux	Custodial Services	11.40		
	I0244618	College Center Operations	College Center Operations	11.40		

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
CDW Government LLC	10067861	10244478	College of Nursing Reserve Equip	College of Nursing Operations	237.20
		10244479	General Norfolk	Operations	255.75
CI Sport	00511022	10244053	Retail Services	Retail Services	353.36
		10244056	Retail Services	Retail Services	357.11
CIE Norfolk GNS LLC	00511100	10244234	Agriculture Production	Agriculture	230.59
CLS Veterinary PC	00511417	10245051	General Norfolk	Agriculture	115.34
COR Therapeutic Services LLC	00511105	10244346	BHECN Hawks Counseling 83	Counseling	125.00
Campbell-Eberly Insurance LLC	00511297	10244719	General Norfolk	Insurance	525.00
Campbell-Harner Creations	10067744	10244092	USDA NRCS C2A3 Workforce Training	Development Office	3,036.03
Capital Business Systems Inc	00511095	10244221	Print Services	Print Services	104.66
		10244222	Print Services	Print Services	25.00
		10244224	Print Services	Print Services	4,551.40
	00511298	10244740	Print Services	Print Services	25.00
	00511412	10244998	Print Services	Print Services	6,273.75
Carhart Lumber Company/Carhart Kitchen & Bath	00511096	10243713	House Construction	Building Construction	18,071.93
	00511413	10245048	House Construction	Building Construction	941.59
		10245049	House Construction	Building Construction	380.80
Carnegie Darlet LLC	00511018	10243910	General Norfolk	Marketing	2,800.00
		10243911	USDA NIFA Rural Tech	Workforce Development Admin	10,332.98
Carol Annette Sibbel	00511376	10244843	General Norfolk	Board of Governors	105.86
Carolina Biological Supply Company	00511097	10243912	General Norfolk	Biology and Science	206.53
		10244241	General Norfolk	Biology and Science	60.45
		10244243	General Norfolk	Biology and Science	52.01
		10244256	General Norfolk	Biology and Science	310.91
	00511198	10244480	General Norfolk	Biology and Science	49.77
Cassie Rae Prather	10067849	10244548	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Castle Branch Inc	00511019	10244087	Health and Public Services Aux	Dean of Health & Public Services	50.00
Cellco Partnership	00511414	10244945	General Norfolk	Agriculture	29.59
		10244945	General Norfolk	Athletics	180.05
		10244945	General Norfolk	Grounds	14.80
		10244945	General Norfolk	Maintenance	157.28
		10244945	General Norfolk	Marketing	53.71
		10244945	General Norfolk	Recruiting	176.83
		10244945	Residence Life	Residence Life	53.71
		10244945	Retail Services	Retail Services	40.01

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244945	General Norfolk	Shipping Receiving Property Ctrl	53.71
		I0244945	General Norfolk	Truck Driving Noncredit Reimb	207.14
		I0244945	General Norfolk	Utility Line Off Campus	180.08
		I0244945	Nebraska Rural Electric Association	Utility Line Off Campus	14.80
		I0244945	General Norfolk	Workforce Development Admin	53.71
Cengage Learning	00511098	I0244266	Retail Services	Retail Services	38,676.87
Central Community College	00511020	I0243971	General Norfolk	VP of Educational Services	341.52
Chad Barnhill	00511088	I0244163	General Norfolk	Music	125.00
	00511289	I0244737	General Norfolk	Music	125.00
Chad William Jochum	I0067837	I0244476	General Norfolk	Horticulture	48.25
Charlene Kay Widener	I0067797	I0243943	General Norfolk	VP of Educational Services	129.14
		I0243943	General Norfolk		(129.14)
		I0244262	General Norfolk	VP of Educational Services	581.54
Charles Liston	00511132	I0244300	General Norfolk	Volleyball	50.00
Chesterman Co	00511021	I0244059	Retail Services	Retail Services	255.67
	00511099	I0244273	Retail Services	Retail Services	163.17
	00511199	I0244481	Concessions	Concessions	333.32
		I0244486	Retail Services	Retail Services	263.51
	00511299	I0244745	Retail Services	Retail Services	206.60
		I0244792	Ag Education Complex Concessions	Agriculture Complex Concessions	331.48
		I0244793	Concessions	Concessions	303.24
Christopher Charles Andersen	I0067717	I0242678	General Norfolk	Truck Driving Noncredit Reimb	96.58
		I0242678	General Norfolk	Welding	113.78
		I0242678	General Norfolk		(210.36)
		I0243926	General Norfolk	Truck Driving Noncredit Reimb	27.00
		I0243926	General Norfolk		(27.00)
		I0243927	General Norfolk	Truck Driving Noncredit Reimb	69.97
	I0067917	I0244379	General Norfolk	Truck Driving Noncredit Reimb	533.92
		I0244379	General Norfolk	Welding	24.47
		I0244379	General Norfolk		(558.39)
		I0245027	General Norfolk	Truck Driving Noncredit Reimb	96.00
City of Norfolk	I0067898	I0244923	General Norfolk	Maintenance	620.00
	I0067931	I0245000	General Norfolk	Utilities	60.06
		I0245001	General Norfolk	Utilities	572.78
		I0245002	General Norfolk	Utilities	401.39

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City of O'Neill	00511101	I0244271	General O'Neill	Utilities	1,127.10
	00511415	I0245050	General O'Neill	Utilities	835.90
City of South Sioux City	00511023	I0244055	General South Sioux	Utilities	1,320.63
		I0244060	General South Sioux	Utilities	(396.78)
		I0244072	General South Sioux	Utilities	396.78
		I0244074	General South Sioux	Utilities	(429.57)
		I0244076	General South Sioux	Utilities	429.57
		00511200	College Center Operations	College Center Operations	3,714.48
City of West Point	00511024	I0244040	General West Point	Utilities	2,288.42
	00511102	I0244272	General West Point	West Point Extended Campus	9,000.00
	00511416	I0245004	General West Point	Utilities	1,982.18
	00511300	I0244937	College Center Operations	College Center Operations	130.00
Claussen & Sons Irrigation Inc		I0244937	General South Sioux	Grounds	130.00
Cleve Alan Stolpe	I0067857	I0244540	General Norfolk	Utility Line On Campus	253.00
Cole Papers Inc	00511025	I0243915	General Norfolk	Custodial Services	4,750.50
Combined Health Agency Drive	I0067745	I0243968	General Norfolk		85.00
Commission on Accreditation for Health Info and Information	00511418	I0244965	General Norfolk	Health Information Mgmt Systems	3,300.00
Compass Group USA Inc	00511026	I0243916	General Norfolk	Recruiting	206.25
		I0243917	General Norfolk	Recruiting	412.50
		I0243918	General Norfolk	Recruiting	202.96
		I0243972	General Norfolk	VP of Educational Services	416.44
		I0243973	Student Services	Student Services Student Activity	100.00
	00511103	I0244276	General Norfolk	Presidents Office	278.70
		I0244278	General Norfolk	Presidents Office	(278.70)
		I0244293	Cafeteria	Cafeteria	203,892.31
		I0244297	General Norfolk	Development Office	139.31
		I0244298	General Norfolk	VP of Educational Services	85.02
	00511201	I0244483	General Norfolk	Recruiting	242.22
		I0244484	General Norfolk	Recruiting	24.75
		I0244485	General Norfolk	Recruiting	449.16
		I0244487	General Norfolk	Personnel Development	54.85
		I0244488	General Norfolk	Personnel Development	75.73
		I0244489	General Norfolk	Personnel Development	384.22
		I0244557	Student Services	Student Services Student Activity	510.00
		I0244558	Student Services	Mental Health	226.55

NORTHEAST COMMUNITY COLLEGE

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244559	General Norfolk	Early College	254.01
		I0244560	General Norfolk	Tutor and Writers Clinic	25.78
	00511301	I0244743	General Norfolk	Presidents Office	416.51
		I0244744	General Norfolk	Presidents Office	(416.51)
		I0244749	General Norfolk	Personnel Development	54.05
		I0244802	General Norfolk	Student Life	170.94
		I0244803	General Norfolk	Health Information Mgmt Systems	186.75
		I0244804	General Norfolk	Union 73	129.48
		I0244805	General Norfolk	VP of Admin Services	134.73
		I0244808	Classified Staff Association	Nondepartmental	83.67
		I0244809	General Norfolk	Student Success	122.21
		I0244810	General Norfolk	Workforce Development Admin	87.51
		I0244821	General Norfolk	Dean of Health & Public Services	6.05
		I0244822	EMT Paramedic Noncredit Reimb	EMT Paramedic Noncredit Reimb	1,347.48
		I0244871	General Norfolk	Nursing Administration	865.97
	00511419	I0244956	General Norfolk	Personnel Development	49.75
		I0244959	General Norfolk	Personnel Development	54.05
		I0244964	Scott Schlars	Student Success and Retention	85.50
		I0244966	General Norfolk	Union 73	103.32
		I0244967	General Norfolk	Accounting	1,850.00
		I0244967	General Norfolk	Business Admin Mrktng Mngmt	1,850.00
		I0244972	General Norfolk	Recruiting	8.95
Complete Floors Inc	00511202	I0244615	College Center Operations	College Center Operations	1,213.00
Control Management Inc	00511302	I0244750	General Norfolk	Maintenance	306.00
Cornhusker Auto Center Inc	00511027	I0244083	General Norfolk	Presidents Office	79.95
Cornhusker Cleaning Systems Inc	00511303	I0244751	General Norfolk	Grounds	139.51
Cornhusker International Truck	00511028	I0243921	General Norfolk	Utility Line On Campus	631.08
	00511203	I0244626	General Norfolk	Utility Line On Campus	909.95
		I0244628	General Norfolk	Utility Line On Campus	29.08
	00511304	I0244752	General Norfolk	Utility Line On Campus	1,458.99
Courtney Kay Nelson	I0067732	I0244013	NSF Urban Ag ATE	Agriculture	1,163.46
	I0067888	I0244919	General Norfolk	Agriculture	214.25
Credit Bureau Services Inc	00511305	I0244796	General Norfolk		488.35
Crystal Renee McIntyre	I0067844	I0244547	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Cynthia Ann Hanson	I0067724	I0243959	General Norfolk	Workforce Development Admin	358.56

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244032	General Norfolk	Personnel Development	755.00
		I0244032	General Norfolk	Workforce Development Admin	1,519.74
		I0244032	General Norfolk		(2,274.74)
D & D Industries Inc	00511306	I0244753	Livestock Judging	Agriculture	1,600.00
D & H Distributing Company	00511029	I0243734	Retail Services	Retail Services	279.18
		I0244009	Retail Services	Retail Services	13.79
		I0244010	Retail Services	Retail Services	119.09
DHS US Citizenship and Immigration Services	00511030	I0243923	CCPE Gap Assistance Admin	Financial Aid	25.00
		I0243923	CCPE Gap Assistance Admin	Workforce Development Noncredit	0.00
Daktronics Inc	00511307	I0244899	General Norfolk	Athletics	80.00
Dale Anthony Cannia	!0067771	I0244364	General Norfolk	Utility Line Off Campus	265.46
Dalya Rae Dearmont	00511185	I0244378	Maas Memorial	Nondepartmental	943.00
Debra Jean McCoy	!0067782	I0244361	General Norfolk	Teaching and Learning	65.00
Delbert J Ames	00511282	I0244834	General Norfolk	Board of Governors	101.84
Dell Marketing LP	00511310	I0243060	General Norfolk	Math Vocational	214.94
		I0243836	General Norfolk	Math Vocational	(214.94)
		I0244758	General Norfolk	Network and Infrastructure	30.60
		I0244758	General Norfolk	Network and Infrastructure Acad	10.20
		I0244935	General Norfolk	Network and Infrastructure	73,288.44
		I0244935	General Norfolk	Network and Infrastructure Acad	24,429.48
		I0244936	General Norfolk	Network and Infrastructure	2,721.60
		I0244936	General Norfolk	Network and Infrastructure Acad	907.20
Denise A Riffey	!0067851	I0244549	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Destiny Ann Holland	!0067881	I0244825	General Norfolk	Music	200.00
Devin Micheal Wanke	00511073	I0243985	General Norfolk	Emergency Medical Training	368.50
	00511274	I0244541	General Norfolk	Emergency Medical Training	221.10
Diane Davies	00511309	I0244835	General Norfolk	Board of Governors	80.40
Donovan Howard Ellis	00511314	I0244837	General Norfolk	Board of Governors	76.38
Downs Government Affairs LLC	00511106	I0244286	General Norfolk	Presidents Contingency	1,000.00
Eakes Inc	00511032	I0243924	General South Sioux	Custodial Services	189.94
	00511107	I0244287	General South Sioux	Custodial Services	115.60
	00511205	I0244490	General South Sioux	Custodial Services	54.24
	00511420	I0245085	Equipment and Technology	Nondepartmental	15,987.48
		I0245085	Restr Plant LLC Remodel Phase 1	Nondepartmental	0.00
		I0245085	Restr Plant LLC Remodel Phase 2	Nondepartmental	0.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Eastern Nebraska Trailer Repair Inc	00511108	I0244227	General Norfolk	Truck Driving Noncredit Reimb	473.84
Echo Group Inc	00511109	I0244288	General Norfolk	Wind Energy	1,800.00
	00511311	I0244818	General Norfolk	Emergency Medical Training	1,470.00
Economic Modeling LLC	I0067801	I0244344	General Norfolk	Marketing	7,500.00
Educational Service Unit 16	00511206	I0244491	General Norfolk	Teaching and Learning	7,749.00
Edward James Lewis	I0067731	I0243936	General Norfolk	Truck Driving Noncredit Reimb	167.38
		I0243936	General Norfolk		(167.38)
		I0243939	General Norfolk	Utility Line On Campus	113.12
		I0243956	General Norfolk	Truck Driving Administration	87.71
		I0243956	General Norfolk	Truck Driving Noncredit Reimb	87.71
		I0243956	General Norfolk	Utility Line On Campus	113.12
	I0067779	I0244252	General Norfolk	Truck Driving Noncredit Reimb	97.14
		I0244252	General Norfolk	Utility Line On Campus	56.56
	I0067842	I0244380	General Norfolk	Truck Driving Noncredit Reimb	8.19
		I0244380	General Norfolk	Welding	20.00
		I0244380	General Norfolk		(28.19)
		I0244639	General Norfolk	Utility Line On Campus	113.12
	I0067883	I0244777	General Norfolk	Utility Line On Campus	56.56
	I0067922	I0244951	General Norfolk	Truck Driving Noncredit Reimb	87.71
		I0244951	General Norfolk	Utility Line On Campus	84.84
Egan Supply Company	00511033	I0243929	General Norfolk	Custodial Services	163.09
	00511312	I0244820	General Norfolk	Custodial Services	1,219.56
Eileen's Colossal Cookies	00511279	I0244741	Criminal Justice Association	Student Clubs and Organizations	910.00
Electrical Engineering & Equipment Company	00511034	I0244042	General Norfolk	Maintenance	243.93
		I0244043	General Norfolk	Maintenance	1,202.13
		I0244044	General Norfolk	Maintenance	10.48
		I0244045	General Norfolk	Maintenance	64.23
	00511110	I0244294	General Norfolk	Maintenance	68.00
		I0244295	General Norfolk	Maintenance	23.56
		I0244296	General Norfolk	Maintenance	818.04
		I0244302	General Norfolk	Maintenance	1,636.08
	00511207	I0244492	General Norfolk	Maintenance	714.30
		I0244493	General Norfolk	Maintenance	699.96
		I0244494	General Norfolk	Maintenance	445.60
		I0244495	General Norfolk	Maintenance	19.98

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244496	General Norfolk	Heating Ventilation and Air Cond	283.56
		I0244623	House Construction	Building Construction	63.93
	00511313	I0244836	General Norfolk	Maintenance	31.49
	00511421	I0245057	General Norfolk	Maintenance	29.43
Elevate Coaching & Development LLC	I0067899	I0244842	USDA NRCS C2A3 Workforce Training	Development Office	10,034.50
Elevate Healthcare Inc	I0067746	I0240135	College of Nursing Reserve Equip	College of Nursing Operations	(77,032.14)
		I0240136	College of Nursing Reserve Equip	College of Nursing Operations	154,064.28
Elissa Louise Dames	I0067722	I0243974	General Norfolk	Tuition Reimbursement	1,095.00
Elkhorn Feed Center Inc	00511035	I0243930	General Norfolk	Veterinary Technician	120.47
	00511208	I0244497	General Norfolk	Veterinary Technician	204.44
		I0244498	General Norfolk	Veterinary Technician	17.00
Elkhorn Rural Public Power	00511036	I0244096	Agriculture Production	Agriculture	543.04
		I0244097	Agriculture Production	Agriculture	725.98
	00511111	I0244303	General Norfolk	Utilities	1,109.95
		I0244305	General Norfolk	Utilities	3,484.20
		I0244306	General Norfolk	Utilities	911.00
Ellucian Company LLC	I0067932	I0244847	General Norfolk	Web and Enterprise Systems	2,136.60
		I0244847	General Norfolk	Web and Enterprise Systems Acad	534.15
Eric VanDusen	00511390	I0244833	General Norfolk	EMT Paramedic Noncredit Reimb	364.92
Eric Daniel Ternus	I0067794	I0244261	General Norfolk	Drafting	1,641.85
Eric Wallace Kloster	I0067728	I0243981	General Norfolk	EMT Paramedic Noncredit Reimb	156.78
Erin M McCartney Chapter 13 Trustee	00511315	I0244797	General Norfolk		940.00
Evisions LLC	I0067802	I0244311	General Norfolk	Web and Enterprise Systems	23,591.20
		I0244311	General Norfolk	Web and Enterprise Systems Acad	5,897.80
Fabian Torres	00511176	I0244310	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	67.00
Facts on File Inc	00511422	I0245059	General Norfolk	Allied Health Education Credit	937.29
		I0245059	General Norfolk	Library Services	10,715.74
		I0245059	General Norfolk	Nursing	937.29
Far From Normal Supply Inc	00511037	I0243789	Print Services	Print Services	785.96
	00511423	I0245060	Print Services	Print Services	1,024.92
Fastenal Company	00511424	I0244850	General Norfolk	Maintenance	3.58
		I0244851	General Norfolk	Maintenance	9.05
Federal Express Corporation	00511112	I0243987	Print Services	Print Services	0.00
		I0243987	Retail Services	Retail Services	13.11
	00511425	I0244852	Print Services	Print Services	0.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244852	Retail Services	Retail Services	34.02
Field Roland May	I0067843	I0244562	General Norfolk	Tuition Reimbursement	1,518.00
Firespring Inc	00511038	I0244101	General Norfolk	Marketing	16,597.44
		I0244102	General Norfolk	Marketing	1,500.00
	00511209	I0244499	General Norfolk	Marketing	8,975.00
First National Bank Norfolk	00511113	I0244281	General Norfolk		841.00
	00511316	I0244798	General Norfolk		1,666.66
	00511317	I0244816	General Norfolk		841.00
Fisher Scientific Company LLC	00511114	I0244312	General Norfolk	Biology and Science	114.19
		I0244314	General Norfolk	Biology and Science	1,899.36
	00511210	I0244500	General Norfolk	Biology and Science	71.19
		I0244501	General Norfolk	Biology and Science	280.06
	00511318	I0244855	General Norfolk	Biology and Science	130.83
	00511426	I0245062	General Norfolk	Biology and Science	251.73
Flexible Benefit Administrators Inc.	00511319	I0244856	General Norfolk	Human Resources	423.75
Flood Communications LLC	00511115	I0244319	DOL Apprenticeship Building America	Workforce Development Admin	240.00
Foulk Bros Plumbing & Heating	00511039	I0243877	College Center Operations	College Center Operations	157.50
		I0243877	General South Sioux	Maintenance	157.50
Foundation For Educational Funding II	00511320	I0244770	General Norfolk	Nondepartmental	314.75
GNM LLC	00511041	I0243837	General Norfolk	Utility Line On Campus	169.78
		I0243838	General Norfolk	Utility Line On Campus	16.93
		I0243839	General Norfolk	Utility Line On Campus	37.93
		I0243840	General Norfolk	Automotive Technology	9.06
		I0243841	General Norfolk	Automotive Technology	13.57
		I0243988	General Norfolk	Utility Line On Campus	14.17
		I0243989	General Norfolk	Utility Line On Campus	8.54
		I0243990	General Norfolk	Utility Line On Campus	139.59
		I0243991	General Norfolk	Utility Line On Campus	34.08
	00511117	I0244320	Applied Technology Repair Parts	Diesel Technology	9.35
		I0244321	General Norfolk	Utility Line On Campus	22.21
		I0244322	General Norfolk	Utility Line On Campus	49.12
	00511212	I0244524	General Norfolk	Automotive Technology	9.60
	00511321	I0244857	General Norfolk	Utility Line On Campus	16.78
		I0244858	General Norfolk	Utility Line On Campus	11.60
		I0244859	General Norfolk	Maintenance	45.04

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244861	General Norfolk	Automotive Technology	76.32
Gene's Motor Service	00511040	I0243992	General Norfolk	Utility Line On Campus	120.00
Gill Hauling Inc	00511116	I0244239	College Center Operations	College Center Operations	257.49
		I0244239	General South Sioux	Utilities	109.46
Gina M Holtz	I0067774	I0243940	General West Point	West Point Extended Campus	86.35
		I0243940	General Norfolk		(86.35)
		I0244251	General West Point	West Point Extended Campus	114.16
Giving Bean LLC	00511211	I0244561	Ag Business and Industry Club	Student Clubs and Organizations	422.40
Glen R Lammers	I0067841	I0244647	General Norfolk	Dean of Applied Technology	97.73
Gunparr LLC	00511213	I0244518	General Norfolk	Veterinary Technician	494.00
HD Supply Facilities Maintenance Ltd	00511042	I0243842	SSC CDL Driving Range	Nondepartmental	(794.00)
		I0243843	SSC CDL Driving Range	Nondepartmental	794.00
		I0243993	General Norfolk	Custodial Services	22.96
	00511119	I0244323	Restr Plant LLC Remodel Phase 1	Nondepartmental	197.99
	00511215	I0244509	General Norfolk	Custodial Services	911.49
	00511323	I0244862	General Norfolk	Custodial Services	1,312.74
	00511427	I0244417	SSC CDL Driving Range	Nondepartmental	114.69
		I0244419	SSC CDL Driving Range	Nondepartmental	135.95
		I0245065	General Norfolk	Custodial Services	216.85
Haley Marie Mattison	I0067781	I0244255	General Norfolk	Student Services Ambassadors	104.36
	I0067885	I0244783	Student Ambassadors Association	Recruiting	119.01
		I0244787	General Norfolk	Student Services Ambassadors	53.53
Hartington Shopper Inc	00511214	I0244517	General Norfolk	Marketing	385.00
Hartington Telecommunications Co. Inc	00511118	I0244358	General Norfolk	Network and Infrastructure	71.25
		I0244358	General Norfolk	Network and Infrastructure Acad	23.75
Hausmann Construction Inc	I0067862	I0244526	Maclay Building	Nondepartmental	901,406.70
Heartland Business Systems LLC	I0067747	I0243844	General Norfolk	Network and Infrastructure	3,790.92
		I0243844	General Norfolk	Network and Infrastructure Acad	1,263.64
	I0067803	I0243845	Restr Plant EDA Industrial Bldg	Nondepartmental	500.00
		I0243845	SSC CDL Driving Range	Nondepartmental	500.00
Heidi Kristine Merritt	I0067886	I0244915	General Norfolk	Nursing	277.15
Henry Jacob Goeden	I0067833	I0244439	General Norfolk	Workforce Development Admin	164.04
		I0244646	General Norfolk	Workforce Development Admin	10.69
Heritage of Norfolk Inc	00511120	I0244299	DOL Apprenticeship Building America	Workforce Development Admin	3,000.00
Hobby Lobby Stores Inc	00511216	I0244525	General Norfolk	Athletics	36.36

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Holly Schluter	00511375	I0244829	General Norfolk	EMT Paramedic Noncredit Reimb	383.48
Holly Marie Brueggemann	00511195	I0244556	Student Services	Mental Health	1,500.00
Howies Hockey Inc	00511428	I0244939	General Norfolk	Athletics	2,042.11
Huse Publishing Company	00511324	I0244863	Residence Life	Residence Life	19.50
		I0244932	General Norfolk	Marketing	460.00
		I0244933	General Norfolk	Purchasing	24.53
		I0244934	General Norfolk	Board of Governors	21.14
Hy-Vee Inc	00511043	I0243994	General Norfolk	Veterinary Technician	3.29
		I0243995	General Norfolk	Veterinary Technician	4.49
	00511121	I0244324	Ag Education Complex Concessions	Agriculture Complex Concessions	242.94
	00511325	I0244864	General Norfolk	Union 73	142.89
		I0244926	General Norfolk	Recruiting	29.92
Hydraulic Equipment Service	00511044	I0244041	General Norfolk	Utility Line On Campus	1,421.12
		I0245066	General Norfolk	Utility Line On Campus	135.20
		I0245068	General Norfolk	Utility Line On Campus	330.60
		I0245069	General Norfolk	Utility Line On Campus	1,142.10
I've Got a Name	00511326	I0244826	General Norfolk	EMT Paramedic Noncredit Reimb	207.50
ICM Distributing Company Inc	00511045	I0243846	Retail Services	Retail Services	261.28
IDSC Holdings LLC	00511218	I0244528	Perkins Equipment	VP of Educational Services	50,554.25
Ideal Images Inc	00511046	I0243847	Retail Services	Retail Services	43.86
		I0243848	Retail Services	Retail Services	1,910.09
		I0243852	Retail Services	Retail Services	2,328.13
		I0243996	General Norfolk	Softball	2,844.29
		I0243997	General Norfolk	Softball	5,272.14
		I0243997	General Norfolk	Softball	5,272.14
	00511122	I0244353	General Norfolk	Softball	1,382.11
		I0244354	General Norfolk	Softball	6,398.36
	00511217	I0244356	General Norfolk	Softball	1,590.02
	00511327	I0244865	General Norfolk	Softball	128.70
		I0244866	General Norfolk	Softball	(128.70)
		I0244868	General Norfolk	Softball	7,431.65
Ike C Rayford	00511255	I0244633	General Norfolk	Workforce Development Noncredit	6,580.00
		I0244634	General Norfolk	Workforce Development Noncredit	3,000.00
		I0244635	General Norfolk	Workforce Development Noncredit	12,000.00
		I0244636	General Norfolk	Workforce Development Noncredit	750.00
Intellicom Computer Consulting Inc	00511219	I0244531	General Norfolk	Network and Infrastructure	1,875.00

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
Interactive Communications International Inc		I0244531	General Norfolk	Network and Infrastructure Acad	625.00	
		I0244534	General Norfolk	Network and Infrastructure	2,506.50	
		I0244534	General Norfolk	Network and Infrastructure Acad	835.50	
		I0244536	General Norfolk	Network and Infrastructure	6,277.50	
		I0244536	General Norfolk	Network and Infrastructure Acad	2,092.50	
	00511328	I0244938	General Norfolk	Network and Infrastructure	259.50	
		I0244938	General Norfolk	Network and Infrastructure Acad	86.50	
	00511123	I0244333	Retail Services	Retail Services	90.05	
	Isaiah Luke Skrdla	I0067856	I0244649	Wind Energy Club	Student Clubs and Organizations	269.40
		I0244649	General Norfolk	Wind Energy	269.40	
Island Sprinkler Supply Company	00511329	I0244677	General Norfolk	Maintenance	989.19	
Island Supply Welding Company	00511047	I0243849	General Norfolk	Welding	193.60	
		I0243850	General Norfolk	Welding	63.60	
		I0243851	Northeast Nebraska Career Academy	Admissions	89.16	
		I0243875	General Norfolk	Heating Ventilation and Air Cond	15.05	
		I0243876	General Norfolk	Diesel Technology	16.05	
		00511124	I0244325	General Norfolk	Welding	418.20
	I0244326		General Norfolk	Maintenance	9.92	
	00511220	I0244596	General Norfolk	Welding	264.40	
	00511330	I0244870	General Norfolk	Welding	277.65	
	00511430	I0245072	General Norfolk	Welding	355.55	
		I0245073	General Norfolk	Welding	245.95	
		I0245074	General Norfolk	Heating Ventilation and Air Cond	272.13	
	J.E. Meuret Grain Co Inc	00511331	I0244876	Agriculture Production	Agriculture	135.26
			I0244877	Agriculture Production	Agriculture	338.15
			I0244878	Agriculture Production	Agriculture	201.21
			I0244879	Agriculture Production	Agriculture	534.75
	Jaci L Walrath	00511273	I0244554	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Jared Dwayne Jacob	I0067727	I0243980	General Norfolk	EMT Paramedic Noncredit Reimb	13.40	
Jazmine Marie McNally	00511135	I0244268	Residence Life	Residence Life	107.48	
Jeffrey Max Scherer	00511374	I0244841	General Norfolk	Board of Governors	99.16	
Jeffrey Scott Holtz	I0067775	I0244267	General Norfolk	Emergency Medical Training	51.59	
Jeffrie R Mesteth	00511137	I0244282	General Norfolk	Library Services	150.00	
Jeri Renee Parks	I0067848	I0242089	General Norfolk	Grants	156.06	
		I0242089	General Norfolk		(156.06)	

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0242679	General Norfolk	Grants	2,467.20
		I0242679	General Norfolk		(2,467.20)
		I0243931	General Norfolk	Grants	1,169.73
		I0243931	General Norfolk		(1,169.73)
		I0244642	General Norfolk	Grants	120.91
Jessica Kay Sherry	I0067737	I0243937	General Norfolk	Development Office	382.37
Jillian Marie Bertsch	I0067719	I0243944	General Norfolk	Marketing	1,131.90
		I0243970	General Norfolk	Tuition Reimbursement	1,095.00
Johnson Controls US Holdings LLC	I0067933	I0244999	General Norfolk	Maintenance	9,855.00
Johnson Hardware Company LLC	00511125	I0243998	General Norfolk	Major Repair and Renovation	1,143.00
Jomast Corporation	I0067748	I0243870	Retail Services	Retail Services	71.32
		I0243871	Retail Services	Retail Services	34.91
	I0067804	I0244338	Retail Services	Retail Services	68.70
		I0244339	Retail Services	Retail Services	100.72
		I0244340	Retail Services	Retail Services	96.21
		I0244341	Retail Services	Retail Services	63.69
	I0067863	I0244572	Retail Services	Retail Services	44.70
		I0244574	Concessions	Concessions	270.48
	I0067900	I0244687	Retail Services	Retail Services	41.46
		I0244881	Retail Services	Retail Services	25.11
		I0244905	Retail Services	Retail Services	73.32
		I0244927	Concessions	Concessions	430.64
Jonathan Samuel Sahagun	00511443	I0244971	General Norfolk	EMT Paramedic Noncredit Reimb	195.20
Jones & Bartlett Learning LLC	00511048	I0244058	Retail Services	Retail Services	44.21
Joni C Cassidy	I0067720	I0243938	General Norfolk	Recruiting	1,138.31
	I0067828	I0244643	General Norfolk	Recruiting	685.55
Julie Younkin LLC	I0067805	I0244327	USDA NRCS C2A3 Workforce Training	Development Office	3,540.19
		I0244328	USDA NRCS C2A3 Workforce Training	Development Office	7,550.00
Kaeser & Blair Inc	00511049	I0243865	General Norfolk	Recruiting	1,592.50
		I0243999	General Norfolk	Information Technology	294.91
	00511221	I0244575	General Norfolk	Recruiting	1,088.76
		I0244578	General Norfolk	Recruiting	614.58
	00511333	I0244873	Early Childhood Club	Student Clubs and Organizations	833.56
Kaitlin Sue Westerhaus	I0067740	I0243986	General Norfolk	Financial Aid	1,117.62
Kassandra Lynn Wessendorf	I0067928	I0245019	Veterinary Technology Club	Student Clubs and Organizations	83.34

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Katherine A Towler	!0067795	I0242870	College Center Operations	College Center Operations	845.42
		I0242870	General Norfolk	Maintenance	415.17
		I0242870	Transportation Center	Transportation Center	62.00
		I0242870	General Norfolk		(1,322.59)
		I0243941	General South Sioux	South Sioux City Extended Campus	146.90
		I0243941	General Norfolk		(146.90)
		I0244121	College Center Operations	College Center Operations	873.69
		I0244121	General South Sioux	South Sioux City Extended Campus	481.27
		I0244121	General Norfolk	Teaching and Learning	222.56
		I0244121	General Norfolk		(1,577.52)
		I0244257	General South Sioux	South Sioux City Extended Campus	390.84
		I0244365	College Center Operations	College Center Operations	204.83
		I0244365	General Norfolk	Maintenance	184.47
		I0244365	General Norfolk		(389.30)
	!0067927	I0244958	General South Sioux	South Sioux City Extended Campus	546.25
		I0245026	General South Sioux	South Sioux City Extended Campus	41.28
		I0245026	Transportation Center	Transportation Center	215.05
		I0245026	General Norfolk		(256.33)
Katie Marie Brummels	!0067770	I0244253	General Norfolk	Nursing	123.00
Kaup Forage & Turf	00511050	I0244002	General Norfolk	Veterinary Technician	75.00
		I0244100	General Norfolk	Grounds	914.00
	00511126	I0244360	Agriculture Production	Agriculture	660.00
Kayla Marjorie Burdick	!0067825	I0244435	ECAP-Early College Access Project	Early College	583.86
Kelly Supply Company	00511051	I0243866	General Norfolk	Maintenance	94.67
		I0243867	General Norfolk	Operations	295.80
		I0243868	General Norfolk	Safety and Security Services	623.33
		I0243874	General Norfolk	Agriculture	169.10
		I0244003	General Norfolk	Maintenance	109.50
		I0244004	General Norfolk	Maintenance	26.19
		I0244005	General Norfolk	Maintenance	26.19
		I0244006	General Norfolk	Maintenance	70.26
	00511127	I0244329	General Norfolk	Maintenance	10.57
		I0244330	General Norfolk	Maintenance	37.48
		I0244331	General Norfolk	Maintenance	19.98
		I0244332	General Norfolk	Maintenance	3.43

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244337	General Norfolk	Maintenance	213.24
	00511222	I0244580	General Norfolk	Grounds	366.01
		I0244597	Applied Technology Repair Parts	Diesel Technology	13.50
	00511334	I0244889	General Norfolk	Maintenance	10.16
		I0244891	General Norfolk	Maintenance	8.84
		I0244893	General Norfolk	Utility Line On Campus	62.19
		I0244895	General Norfolk	Utility Line On Campus	158.14
		I0244897	General Norfolk	Utility Line On Campus	19.33
Ken's Trailer Sales & Repair	00511128	I0244334	General Norfolk	Grounds	142.75
Keystone Automotive Industries Inc	00511129	I0244335	General Norfolk	Automotive Body	28.80
Koch Excavating Co Inc	00511224	I0244583	General Norfolk	Grounds	436.45
Kristy J Sandman	I0067788	I0244258	General South Sioux	South Sioux City Extended Campus	97.71
L2Brands LLC	00511130	I0244342	Retail Services	Retail Services	477.36
		I0244343	Retail Services	Retail Services	412.56
	00511335	I0244906	Retail Services	Retail Services	640.91
Laerdal Medical Corp	00511053	I0243322	Allied Health Nonreimbursable	Allied Health Nonreimbursable	(5,500.00)
		I0243323	Allied Health Reimbursable	Allied Health Ed Noncredit	(20,000.00)
		I0243326	Allied Health Reimbursable	Allied Health Ed Noncredit	20,000.00
		I0243326	Allied Health Nonreimbursable	Allied Health Nonreimbursable	5,500.00
		I0244007	General Norfolk	Nursing	2,378.84
		I0244008	General Norfolk	Nursing	956.00
	00511336	I0244882	General Norfolk	Nursing	1,248.00
Lang Diesel Inc.	00511337	I0244883	General Norfolk	Grounds	552.65
Larry Alan Oetken	I0067733	I0244068	General Norfolk	Utility Line Off Campus	20.00
		I0244068	Nebraska Rural Electric Association	Utility Line Off Campus	1,263.80
	I0067786	I0244274	General Norfolk	Utility Line Off Campus	20.00
		I0244274	Nebraska Rural Electric Association	Utility Line Off Campus	1,415.11
	I0067890	I0244912	Nebraska Rural Electric Association	Utility Line Off Campus	968.39
		I0244913	Nebraska Rural Electric Association	Utility Line Off Campus	140.65
Leadskill LC	I0067901	I0244924	USDA NRCS C2A3 Workforce Training	Development Office	9,679.97
Lee Enterprises Inc	00511225	I0244585	General Norfolk	Purchasing	48.81
		I0244592	General Norfolk	Marketing	1,300.00
		I0244593	General Norfolk	Marketing	200.00
Legacy Leadership LLC	00511131	I0244345	USDA NRCS C2A3 Workforce Training	Development Office	6,784.12
LegenDairy Inc	00511338	I0244884	Agriculture Production	Agriculture	400.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Linda J Boullion	00511092	I0244291	Tournaments Contests and Activities	Tournaments Contests and Activities	250.00
Lisa Lynn Belz	I0067824	I0244441	General Norfolk	Career Services	104.27
Lisa Rae Guenther	I0067835	I0244638	General Norfolk	Academy for Professional Develop	1,000.00
		I0244638	General Norfolk	Early Childhood	1,030.59
Little Priest Tribal College	00511133	I0243332	General Norfolk	Little Priest Tribal College	10,966.05
Long Lines Siouland	00511226	I0244586	College Center Operations	College Center Operations	99.95
Lori Ann Trowbridge	I0067796	I0242078	Student Services	Student Services Student Activity	1,337.95
		I0242078	General Norfolk	Union 73	55.26
		I0242078	General Norfolk		(1,393.21)
		I0242865	General Norfolk	Student Life	774.19
		I0242865	Student Services	Student Serv Leadership Training	301.95
		I0242865	Student Services	Student Services Intramurals	772.50
		I0242865	Student Services	Student Services Student Activity	500.00
		I0242865	General Norfolk		(2,348.64)
		I0244062	Student Services	Stu Serv Student Leadership Assn	270.90
		I0244062	General Norfolk		(270.90)
Love Signs Inc	00511227	I0244254	General Norfolk	Student Life	19.84
		I0244336	General Norfolk	Major Repair and Renovation	1,445.97
		I0244589	General Norfolk	Registrar	97.00
Lucas John Reichlinger	I0067850	I0244641	Information Technology Club	Student Clubs and Organizations	188.78
MV Corporation Inc	00511232	I0244391	Retail Services	Retail Services	1,248.00
		I0244392	Retail Services	Retail Services	648.00
	00511432	I0244940	Retail Services	Retail Services	1,128.00
MWI Veterinary Supply Company	00511142	I0244148	General Norfolk	Veterinary Technician	96.80
		I0244150	General Norfolk	Veterinary Technician	372.57
		I0244151	General Norfolk	Veterinary Technician	179.60
		I0244152	General Norfolk	Veterinary Technician	344.67
		I0244153	General Norfolk	Veterinary Technician	116.00
		I0244154	General Norfolk	Veterinary Technician	147.11
		I0244155	General Norfolk	Veterinary Technician	280.74
		00511233	General Norfolk	Veterinary Technician	465.50
		00511344	NE State CTE Funds	VP of Educational Services	22,471.91
		I0244759	General Norfolk	Veterinary Technician	419.50
Makenna Kaylynn Beberniss	00511184	I0244760	General Norfolk	Veterinary Technician	365.20
		I0244377	Maas Memorial	Nondepartmental	943.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Mann Enterprises LLC	!0067806	I0244355	USDA NRCS C2A3 Workforce Training	Development Office	4,533.49
Maria Angeles Gonzalez	!0067723	I0244064	General Norfolk	Recruiting	753.96
		I0244064	General Norfolk		(753.96)
		I0244066	General Norfolk	Recruiting	331.04
	!0067834	I0244645	General Norfolk	Recruiting	97.73
	!0067879	I0244780	General Norfolk	Recruiting	153.96
		I0244781	General Norfolk	Recruiting	195.46
		I0244917	General Norfolk	Recruiting	251.23
Maria Christina Loera	!0067884	I0244782	General Norfolk	Recruiting	99.33
Marissa Ann Sudbeck	!0067895	I0244784	General Norfolk	VP of Educational Services	104.40
Mary B O'Boyle	!0067785	I0244269	SEA Club	Student Clubs and Organizations	122.77
Mary Jo Nelson	!0067783	I0244245	General Norfolk	Nursing	123.00
Matheson Tri-Gas Inc	00511134	I0244157	Agriculture Production	Agriculture	115.00
	00511228	I0244402	General Norfolk	Welding	418.66
	00511339	I0244675	General Norfolk	Veterinary Technician	1,235.52
		I0244887	General Norfolk	Welding	577.14
Matthew Charles Hampf	!0067880	I0244785	General Norfolk	Tutor and Writers Clinic	1,405.99
Matthew S Nelson	!0067889	I0244914	General Norfolk	Utility Line Off Campus	246.42
McMill CPA PC	00511340	I0244754	General Norfolk	Payroll	300.00
Mead Lumber Company Inc.	00511229	I0244403	General Norfolk	Building Construction	494.96
		I0244508	House Construction	Building Construction	1,628.57
		I0244510	House Construction	Building Construction	1,404.35
Melanie R Thompson	!0067739	I0243946	General Norfolk	VP of Admin Services	240.37
	!0067926	I0244952	General Norfolk	VP of Admin Services	87.25
Menards CC	00511054	I0244021	General Norfolk	Custodial Services	394.79
		I0244021	General Norfolk	Grounds	19.90
		I0244021	General Norfolk	Maintenance	960.81
		I0244021	Residence Life	Residence Life	363.71
Menards Inc	00511136	I0244112	General Norfolk	Biology and Science	71.65
		I0244112	General Norfolk	Chemistry	14.64
		I0244114	General Norfolk	Nondepartmental	(57.21)
		I0244115	General Norfolk	Nondepartmental	(29.08)
		I0244116	General Norfolk	Agriculture	129.96
		I0244117	General Norfolk	Nondepartmental	(129.96)
		I0244118	Building Construction Club	Student Clubs and Organizations	105.08

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Merri Beth Schneider	00511230	I0244158	House Construction	Building Construction	38.95
		I0244159	House Construction	Building Construction	68.78
		I0244160	House Construction	Building Construction	740.27
		I0244404	House Construction	Building Construction	47.26
		I0244405	House Construction	Building Construction	886.11
	00511341	I0244736	General Norfolk	Utility Line On Campus	19.96
		I0244761	House Construction	Building Construction	24.92
		I0244762	House Construction	Building Construction	24.94
		I0244763	House Construction	Building Construction	163.20
		I0244764	House Construction	Building Construction	116.39
	00511431	I0245063	House Construction	Building Construction	14.99
	I0067893	I0243631	Student Services	Student Services Student Activity	113.40
		I0243631	General Norfolk	Teaching and Learning	6.90
		I0243631	General Norfolk		(120.30)
		I0243965	General Norfolk	Building Construction	618.19
		I0243965	General O'Neill	O'Neill Extended Campus	17.59
		I0243965	Student Services	Student Services Student Activity	17.40
		I0243965	General Norfolk		(653.18)
		I0244779	General O'Neill	O'Neill Extended Campus	1,574.32
	I0067769	I0244290	Athletic Boosters	Athletics	185.00
Michael Erling Anderson	I0067784	I0244308	General Norfolk	Media Arts	250.00
Michael J Nissen	I0067853	I0244551	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Michael Joseph Sciandra	I0067721	I0243935	General Norfolk	Veterinary Technician	19.95
Michael R Cooper	I0067776	I0244260	General Norfolk	Extended Campus	97.71
Michela M Keeler-Strom	I0067923	I0245030	Adult Education HS Equivalency	Adult Education	97.37
Michelle Dawn Rasmussen	I0067777	I0244249	General Norfolk	Nursing	123.00
Michelle Lee Kuehner	00511138	I0244145	Maclay Building	Nondepartmental	931.00
Mid-State Eng & Testing Inc	00511055	I0244071	General South Sioux	Utilities	9.82
MidAmerican Energy Company		I0244406	College Center Operations	College Center Operations	642.99
		I0244765	General South Sioux	Utilities	87.36
Midmark Corporation	I0067864	I0244614	NE State CTE Funds	VP of Educational Services	5,058.03
Midwest Automatic Fire Sprinkler Company	00511139	I0244161	College Center Operations	College Center Operations	350.00
Minnesota State Colleges and Universities	00511057	I0244022	USDA NRCS C2A3 Workforce Training	Development Office	7,250.00
Miranda Jean Schafer	00511166	I0244309	General Norfolk	Allied Health Ed Noncredit	320.00
Missouri River Ground Maintenance LLC	00511140	I0244131	College Center Operations	College Center Operations	2,240.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244131	General South Sioux	Grounds	240.00
	00511343	I0244888	College Center Operations	College Center Operations	2,800.00
		I0244888	General South Sioux	Grounds	300.00
Model Electric Inc	00511141	I0244139	General Norfolk	Major Repair and Renovation	2,673.00
Molly R Sanchez	I0067924	I0244963	General Norfolk	Service Center	34.00
		I0244963	General Norfolk	Service Center Academic	22.68
NECC	00511146	I0244284	General Norfolk	Utility Line On Campus	80.00
	00511147	I0244124	Retail Services	Retail Services	364.00
		I0244125	Retail Services	Retail Services	216.00
	00511239	I0244535	General Norfolk	Health Information Mgmt Systems	120.00
	00511348	I0244930	General Norfolk	EMT Paramedic Administration	2,880.00
NECC Foundation	I0067749	I0243969	General Norfolk		4,421.02
	I0067807	I0244301	Building Construction Club	Student Clubs and Organizations	1,030.00
		I0244301	Wind Energy Club	Student Clubs and Organizations	257.50
		I0244301	Utility Line Equipment Show	Utility Line On Campus	2,060.00
		I0244304	Phi Theta Kappa	Student Clubs and Organizations	257.50
	I0067902	I0244827	Electrical Construction and Control	Electrical Construction and Control	545.28
NMC Industrial Services LLC	00511240	I0244624	General Norfolk	Maintenance	279.13
Nasco Education LLC	00511143	I0244164	General Norfolk	Agriculture	187.29
	00511345	I0244771	General Norfolk	Agriculture	84.94
Nathan Edward Simpson	I0067793	I0244370	General Norfolk	Electrical Construction and Control	547.26
		I0244373	General Norfolk	Electrical Construction and Control	100.00
	I0067855	I0244640	Perkins Prof Develop CTE	Dean of Applied Technology	535.59
Nathaniel Deida	00511204	I0244543	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Navigator Motorcoaches Inc	00511346	I0244886	General Norfolk	Music	1,350.00
Nebraska Community Foundation	00511234	I0244563	General Norfolk	Presidents Office	7,500.00
Nebraska Indian Community College	00511144	I0243307	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Public Power District	00511058	I0244023	General Norfolk	Utilities	45.00
	00511235	I0244637	General O'Neill	Utilities	827.58
	00511236	I0244400	General Norfolk	Maintenance	517.56
	00511347	I0244668	General Norfolk	Utilities	45.00
		I0244669	General Norfolk	Utilities	465.60
		I0244670	General Norfolk	Utilities	4,327.24
		I0244671	General Norfolk	Utilities	108.77
		I0244672	General Norfolk	Utilities	45.12

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
Nebraska School Activities Association		I0244673	General Norfolk	Utilities	1,544.40	
		I0244907	General Norfolk	Utilities	104.00	
		I0244908	General Norfolk	Utilities	30.99	
		I0244909	General Norfolk	Utilities	72.80	
		I0244910	Residence Life	Residence Life	61.42	
		I0244911	General Norfolk	Utilities	59.25	
	00511433	I0245021	General Norfolk	Utilities	59,970.74	
	00511237	I0244629	General Norfolk	Marketing	15,000.00	
	Nebraska State College Board of	00511238	I0244564	College Center Operations	College Center Operations	230.81
			I0244564	General Norfolk	Dean of Academic Outreach	37.64
		I0244565	College Center Operations	College Center Operations	8,275.12	
	00511434	I0245016	College Center Operations	College Center Operations	230.81	
		I0245016	General Norfolk	Dean of Academic Outreach	37.64	
Nebraska Statewide Arboretum	00511145	I0244307	General Norfolk	Grounds	150.00	
NebraskaLink Holdings LLC	I0067865	I0244407	College Center Operations	College Center Operations	743.30	
Nelnet Business Solutions	00511148	I0244165	General Norfolk	Student Accounts and Cashiering	69.60	
		I0244165	General Norfolk	Web and Enterprise Systems	640.00	
		I0244165	General Norfolk	Web and Enterprise Systems Acad	160.00	
	00511149	I0244166	General Norfolk	Student Accounts and Cashiering	4,623.06	
	00511349	I0244773	General Norfolk	Student Accounts and Cashiering	33.95	
		I0244773	General Norfolk	Web and Enterprise Systems	640.00	
		I0244773	General Norfolk	Web and Enterprise Systems Acad	160.00	
	00511350	I0244774	General Norfolk	Student Accounts and Cashiering	3,056.65	
	Norfolk Alignment Inc	00511150	I0244167	General Norfolk	Maintenance	57.39
			I0244362	Transportation Center	Transportation Center	55.79
00511352		I0244775	Transportation Center	Transportation Center	75.63	
	00511436	I0245032	Transportation Center	Transportation Center	277.15	
		I0245033	Transportation Center	Transportation Center	77.77	
Norfolk Aquajet Booster Club	00511151	I0244265	General Norfolk	Marketing	375.00	
Norfolk Area Chamber of Commerce	00511152	I0244132	General Norfolk	Workforce Development Admin	10.00	
Norfolk Country Club	00511241	I0244416	General Norfolk	Presidents Office	14.26	
		I0244418	General Norfolk	Presidents Office	14.26	
Norfolk Motor Company	00511353	I0244931	General Norfolk	Utility Line Off Campus	59,565.00	
Norfolk Transmission & Muffler	00511242	I0244611	General Norfolk	Veterinary Technician	157.29	
North Star Fur Ltd	00511153	I0244175	Retail Services	Retail Services	1,174.50	

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Northcentral Technical College District	00511354	I0244875	USDA NRCS Cooperative Ag Agreement	Agriculture	1,190.00
Northeast Iowa Community College	00511437	I0245034	USDA NRCS Cooperative Ag Agreement	Agriculture	1,203.50
Northeast Shoppers LLC	00511355	I0244709	General Norfolk	Marketing	392.00
Northwest Electric LLC	00511059	I0244020	General Norfolk	Maintenance	512.26
Nucor Corporation	00511060	I0244099	General Norfolk	Welding	4,929.50
O'Neill Shopper	00511356	I0244776	General Norfolk	Marketing	2,000.00
O'Reilly Auto Enterprises LLC	00511357	I0242782	General Norfolk	Automotive Technology	(15.19)
		I0242786	General Norfolk	Automotive Technology	(4.85)
		I0244788	General Norfolk	Automotive Body	222.78
ODP Business Solutions LLC	00511154	I0244176	Retail Services	Retail Services	33.18
		I0244177	Retail Services	Retail Services	101.50
	00511243	I0244420	Retail Services	Retail Services	148.88
		I0244421	Retail Services	Retail Services	91.95
	00511358	I0244791	Retail Services	Retail Services	172.53
	00511438	I0245080	Retail Services	Retail Services	26.94
Office Interiors & Design Inc	00511244	I0244503	College of Nursing Operations	College of Nursing Operations	2,479.38
Omaha Truck Center Company Inc	00511155	I0244133	Truck Driving Noncredit Reimb	Truck Driving Noncredit Reimb	1,767.80
		I0244134	Truck Driving Noncredit Reimb	Truck Driving Noncredit Reimb	1,691.72
		I0244170	General Norfolk	Truck Driving Noncredit Reimb	36.35
	00511245	I0244171	Applied Technology Repair Parts	Diesel Technology	19.16
		I0244172	Applied Technology Repair Parts	Diesel Technology	1,268.02
		I0244173	Applied Technology Repair Parts	Diesel Technology	(83.50)
		I0244408	Applied Technology Repair Parts	Diesel Technology	34.20
		I0244409	Applied Technology Repair Parts	Diesel Technology	48.77
		I0244410	Applied Technology Repair Parts	Diesel Technology	38.32
	00511359	I0244411	General Norfolk	Truck Driving Noncredit Reimb	18.99
		I0244412	General Norfolk	Utility Line On Campus	156.00
		I0244413	General Norfolk	Utility Line On Campus	3.96
		I0244789	Applied Technology Repair Parts	Diesel Technology	76.08
		I0245064	Applied Technology Repair Parts	Diesel Technology	103.80
		I0245067	Applied Technology Repair Parts	Diesel Technology	2.60
Ortmeier Enterprises Inc	00511246	I0245070	Applied Technology Repair Parts	Diesel Technology	5.72
		I0245071	Applied Technology Repair Parts	Diesel Technology	7.80
		I0244504	General Norfolk	Building Construction	65.19
		I0244505	General Norfolk	Building Construction	84.88

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244506	General Norfolk	Building Construction	179.54
		I0244507	General Norfolk	Building Construction	109.91
Panefully Clear Window Service Inc	00511247	I0244414	College Center Operations	College Center Operations	950.00
ParentSquare Inc	00511248	I0244502	TRIO SSS	Student Success and Retention	1,500.00
Parts Town LLC	00511360	I0244790	Cafeteria	Cafeteria	480.71
Patricia Sue Wojcik	00511402	I0244844	General Norfolk	Board of Governors	2,471.34
Paula Jacqueline Gascoigne	I0067918	I0244955	General Norfolk	Financial Aid	93.99
Pearson	00511061	I0243872	Retail Services	Retail Services	53.98
	00511062	I0243873	Retail Services	Retail Services	34.10
Pens Etc. Inc	00511156	I0244178	Retail Services	Retail Services	10.17
	00511249	I0244422	Retail Services	Retail Services	313.45
Peregrine Radiology LLC	00511250	I0244630	Veterinarian Technician Services	Veterinary Technician	546.00
Performance Health Supply, Inc	I0067903	I0244794	General Norfolk	Health PE Rec	122.62
Phillip John Schimonitz	I0067789	I0244250	General Norfolk	Graphic Design	143.95
Police Officers Association of Nebraska	00511440	I0244969	General Norfolk	Criminal Justice	20.00
Pomp's Tire Service Inc	00511361	I0244890	General Norfolk	Grounds	316.76
Popplers Music Inc	00511441	I0245075	General Norfolk	Music	134.85
		I0245076	General Norfolk	Music	46.95
PowerFloat Inc	00511362	I0244795	General Norfolk	Veterinary Technician	385.50
Precision Marketing & Sales Inc	00511157	I0244179	Retail Services	Retail Services	37.80
	00511251	I0244445	Retail Services	Retail Services	53.65
		I0244446	Retail Services	Retail Services	173.50
		I0244448	Retail Services	Retail Services	150.00
	00511363	I0244828	Retail Services	Retail Services	152.18
Prime Sanitation	00511158	I0244174	Cafeteria	Cafeteria	507.85
		I0244174	College of Nursing Operations	College of Nursing Operations	169.09
		I0244174	Residence Life	Residence Life	1,375.16
		I0244174	General Norfolk	Utilities	3,860.03
Priscila Vinson	I0067858	I0244553	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Quad State Instructors Inc	00511252	I0244566	Perkins Prof Develop CTE	Dean of Applied Technology	1,500.00
		I0244566	Nebraska Rural Electric Association	Utility Line Off Campus	500.00
Quadient Inc	00511364	I0244872	Print Services	Print Services	7,932.49
		I0244920	Print Services	Print Services	348.59
Qwest Corporation	00511159	I0244359	General Norfolk	Network and Infrastructure	64.39
		I0244359	General Norfolk	Network and Infrastructure Acad	21.47

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
R.F. Machine Works	00511253	I0244632	General Norfolk	Network and Infrastructure	31.75
		I0244632	General Norfolk	Network and Infrastructure Acad	10.58
	00511365	I0244806	General Norfolk	Network and Infrastructure	160.42
		I0244806	General Norfolk	Network and Infrastructure Acad	53.48
	00511366	I0244807	General Norfolk	Network and Infrastructure	169.20
		I0244807	General Norfolk	Network and Infrastructure Acad	56.40
	00511160	I0244185	General Norfolk	Utility Line On Campus	150.00
		I0244186	Applied Technology Repair Parts	Diesel Technology	60.00
	00511367	I0244812	General Norfolk	Utility Line On Campus	20.00
	RDO Truck Center Co	00511162	I0244182	Applied Technology Repair Parts	Diesel Technology
I0244183			Applied Technology Repair Parts	Diesel Technology	(632.50)
I0244184			Applied Technology Repair Parts	Diesel Technology	7.02
00511368		I0244724	Applied Technology Repair Parts	Diesel Technology	86.78
		I0244725	Applied Technology Repair Parts	Diesel Technology	209.15
		I0244726	Applied Technology Repair Parts	Diesel Technology	73.12
		I0244727	Applied Technology Repair Parts	Diesel Technology	70.29
REPAR LLC		00511063	I0243976	Student Services	Student Services Student Activity
Ramaekers Inc	00511161	I0244188	General Norfolk	Utility Line On Campus	300.00
Rasmussen Mechanical Services Inc	00511254	I0244625	College Center Operations	College Center Operations	998.00
	00511442	I0245015	College Center Operations	College Center Operations	290.00
Rebecca L Miller	!0067845	I0244644	General Norfolk	Recruiting	66.85
		I0244648	Classified Staff Association	Nondepartmental	20.67
RefQuest LLC	!0067934	I0244970	General Norfolk	Basketball Mens	5,000.00
		I0244970	General Norfolk	Basketball Womens	5,000.00
Reigle Implement Co Inc	00511256	I0244443	General Norfolk	Grounds	125.10
		I0244620	General Norfolk	Grounds	35.55
		I0244621	General Norfolk	Grounds	348.20
Renee Ann Peters	!0067891	I0244786	General Norfolk	Security and Technology Serv Acad	17.00
		I0244786	General Norfolk	Security and Technology Services	152.99
Rentokil North America Inc	00511163	I0244190	General Norfolk	Maintenance	81.00
		I0244196	General Norfolk	Maintenance	54.00
		I0244197	College of Nursing Operations	College of Nursing Operations	82.00
		I0244198	General Norfolk	Maintenance	64.00
		I0244199	General Norfolk	Maintenance	135.00
		I0244200	Cafeteria	Cafeteria	66.44

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244200	Residence Life	Residence Life	134.93
		I0244201	General Norfolk	Maintenance	350.00
		I0244202	General South Sioux	Operations	45.10
		I0244349	General O'Neill	Utilities	65.00
		I0244350	General O'Neill	Utilities	65.00
		I0244351	General Norfolk	Maintenance	121.92
		I0244352	General Norfolk	Maintenance	258.25
	00511369	I0244813	General O'Neill	Utilities	65.00
		I0244814	General Norfolk	Maintenance	121.92
		I0244815	General Norfolk	Maintenance	258.25
Repetix Inc	00511257	I0244444	General Norfolk	Baseball	2,800.00
Retail Acquisition & Development Inc	00511370	I0244817	General Norfolk	Custodial Services	555.90
		I0244819	General Norfolk	Grounds	136.95
Revolution Wraps LLC	I0067904	I0244892	General Norfolk	Marketing	100.00
Riverside Technologies Inc.	00511258	I0244447	General Norfolk	Physical Therapist Assistant	259.00
RoadBuilders Machinery & Supply Co. Inc.	00511064	I0244082	General Norfolk	Grounds	1,830.88
Rochester Midland Corp	00511164	I0244363	General Norfolk	Maintenance	1,855.50
Rogge General Contractors Inc	00511371	I0244839	Northeast NE Innovation Studio	Nondepartmental	73,991.70
Rotary International	00511259	I0244567	General Norfolk	Presidents Office	125.00
Royal Canin USA Inc	00511260	I0244622	General Norfolk	Veterinary Technician	304.18
Rural Gone Urban LLC	00511372	I0244799	Ag Ceptional Conference	Dean of Science Tech Ag and Math	3,700.00
Russell Lee Flamig	I0067773	I0244372	Hartington	Hartington	123.84
Ryan W Cook	I0067829	I0244428	General Norfolk	Truck Driving Noncredit Reimb	62.02
Sallie Mae Inc	00511165	I0244285	Private and Alternative Stu Loans	Financial Aid	831.00
Sapp Brothers Inc	00511444	I0245079	General Norfolk	Truck Driving Noncredit Reimb	413.16
Sarah Frances Luebe	I0067780	I0244374	General Norfolk	Nursing	123.00
Scantron Corporation	00511373	I0244653	General Norfolk	Biology and Science	349.44
Scot Alan Ouderkirk	I0067734	I0243951	General Norfolk	Utility Line Off Campus	181.15
		I0243955	General Norfolk	Utility Line Off Campus	870.83
		I0243955	General Norfolk		(870.83)
	I0067787	I0244244	General Norfolk	Utility Line Off Campus	42.93
Sea Change Therapy Services	00511261	I0244627	BHECN Hawks Counseling 83	Counseling	280.00
Shared Service Systems Inc	00511167	I0244203	General Norfolk	Nursing	352.44
	00511262	I0244527	General Norfolk	Allied Health Education Credit	119.76
Shelley A Noonan	00511435	I0244968	General Norfolk	Business Admin Mrktng Mngmt	500.00

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Sherwin Williams	00511168	I0244204	House Construction	Building Construction	2,309.14
Shubha Krishnamurthy	I0067730	I0243934	General Norfolk	Information Technology Admin	111.62
	I0067838	I0244381	General Norfolk	Information Technology Admin	261.94
		I0244381	General Norfolk		(261.94)
		I0244426	General Norfolk	Information Technology Admin	145.18
Sid Tool Company Inc	00511169	I0244111	General Norfolk	Machining and MFG Automation	136.46
Sioux City Night Patrol	I0067866	I0244530	College Center Operations	College Center Operations	837.00
		I0244533	General South Sioux	Safety and Security Services	449.50
		I0244537	General Norfolk	Safety and Security Services	17,974.73
Sioux City Truck & Trailer Inc	00511377	I0244921	General Norfolk	Truck Driving Noncredit Reimb	2,518.71
Sioux City Truck Sales Inc	00511378	I0244845	Applied Technology Repair Parts	Diesel Technology	1,859.98
		I0244846	Applied Technology Repair Parts	Diesel Technology	44.93
Siouxland Turf Products Inc.	00511065	I0244052	General Norfolk	Grounds	395.00
Smart Automation Certification Alliance Inc	00511445	I0245018	General Norfolk	Workforce Development Admin	2,485.00
Sonya Marie King	00511223	I0244546	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
South Sioux City Area Chamber of Commerce	00511379	I0244830	General South Sioux	South Sioux City Extended Campus	250.00
Stacey R Aldag	I0067716	I0243925	General Norfolk	Math General Academic	142.84
Stacy I Dieckman	I0067831	I0244437	General Norfolk	Financial Aid	332.33
Stacy Lee Schenk	I0067852	I0244550	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Stadium Sports	00511170	I0244214	Retail Services	Retail Services	216.00
		I0244215	Retail Services	Retail Services	1,680.00
		I0244216	Retail Services	Retail Services	198.00
		I0244217	Retail Services	Retail Services	138.00
		I0244235	Retail Services	Retail Services	452.00
		I0244236	Retail Services	Retail Services	2,329.00
	00511446	I0245086	Retail Services	Retail Services	496.00
		I0245087	Retail Services	Retail Services	331.00
		I0245088	Retail Services	Retail Services	1,152.00
Staples Contract & Commercial Inc	I0067808	I0244237	Retail Services	Retail Services	153.60
		I0244238	Retail Services	Retail Services	22.00
	I0067867	I0244570	Retail Services	Retail Services	65.36
	I0067905	I0244854	Retail Services	Retail Services	102.15
State of Nebraska	00511171	I0244208	General Norfolk	Network and Infrastructure	23.95
		I0244208	General Norfolk	Network and Infrastructure Acad	7.98
		I0244209	General Norfolk	Network and Infrastructure	7.42

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244209	General Norfolk	Network and Infrastructure Acad	2.48
		I0244210	General Norfolk	Network and Infrastructure	118.14
		I0244210	General Norfolk	Network and Infrastructure Acad	39.38
		I0244211	College Center Operations	College Center Operations	3.96
	00511263	I0244568	General Norfolk	Truck Driving Noncredit Reimb	26.00
	00511264	I0244569	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	100.00
	00511265	I0244415	College Center Operations	College Center Operations	120.00
	00511380	I0244831	General Norfolk	Maintenance	140.00
	00511381	I0244848	General Norfolk	Network and Infrastructure	319.99
		I0244848	General Norfolk	Network and Infrastructure Acad	106.66
State of Wyoming	00511066	I0243977	General Norfolk	Agriculture	66.05
Stefanie Sylva Dvorak	!0067772	I0244246	General Norfolk	Nursing	123.00
Sterling Computers Corporation	!0067906	I0244849	USDA NRCS C2A3 Expansion	Development Office	1,850.08
Stryder Corp	!0067907	I0244832	General Norfolk	Career Services	3,000.00
Subrena Sue Garner	!0067832	I0244544	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	533.32
Sunny Meadow Medical Clinic P.C.	00511382	I0244699	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	120.00
		I0244728	Applied Tech Division Aux	Dean of Applied Technology	40.00
		I0244729	General Norfolk	Truck Driving Noncredit Reimb	15.00
		I0244730	Applied Tech Division Aux	Dean of Applied Technology	15.00
Syntellis Performance Solutions LLC	!0067809	I0244223	General Norfolk	Web and Enterprise Systems	1,297.60
		I0244223	General Norfolk	Web and Enterprise Systems Acad	324.40
		I0244225	General Norfolk	Web and Enterprise Systems	36,495.20
		I0244225	General Norfolk	Web and Enterprise Systems Acad	9,123.80
	!0067908	I0244731	Equipment and Technology	Nondepartmental	1,100.00
TK Elevator Corporation	00511449	I0245017	College Center Operations	College Center Operations	521.75
TNT Concrete & More LLC	00511450	I0245020	Capital Improvement Norfolk	Nondepartmental	3,000.00
		I0245081	Capital Improvement Norfolk	Nondepartmental	4,114.47
		I0245082	Capital Improvement Norfolk	Nondepartmental	(1,740.54)
Teeco Inc	00511067	I0244075	General Norfolk	Dean of Business and Humanities	17.50
		I0244075	General Norfolk	Dean of Health & Public Services	17.50
		I0244075	General Norfolk	Dean of Science Tech Ag and Math	17.50
		I0244077	General Norfolk	Dean of Business and Humanities	17.50
		I0244077	General Norfolk	Dean of Health & Public Services	17.50
		I0244077	General Norfolk	Dean of Science Tech Ag and Math	17.50
		I0244078	General Norfolk	Dean of Business and Humanities	1.66

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244078	General Norfolk	Dean of Health & Public Services	1.67
		I0244078	General Norfolk	Dean of Science Tech Ag and Math	1.67
		I0244079	General Norfolk	Dean of Business and Humanities	15.09
		I0244079	General Norfolk	Dean of Health & Public Services	15.08
		I0244079	General Norfolk	Dean of Science Tech Ag and Math	15.08
		I0244091	General Norfolk	Dean of Academic Outreach	23.50
		I0244093	General Norfolk	Dean of Academic Outreach	16.25
		I0244094	General Norfolk	Dean of Academic Outreach	23.50
		I0244095	General Norfolk	Agriculture	5.00
		I0244098	General Norfolk	Agriculture	16.25
	00511172	I0244104	General West Point	West Point Extended Campus	9.00
		I0244105	General West Point	West Point Extended Campus	5.00
		I0244106	General West Point	West Point Extended Campus	9.00
		I0244107	General West Point	West Point Extended Campus	9.00
		I0244108	General West Point	West Point Extended Campus	9.00
		I0244109	General West Point	West Point Extended Campus	5.00
		I0244110	General West Point	West Point Extended Campus	9.00
		I0244135	General Norfolk	Information Technology	16.25
		I0244136	General Norfolk	Information Technology	16.25
		I0244137	General Norfolk	Information Technology	5.00
		I0244138	General Norfolk	Information Technology	9.00
Teman Training and Consulting	00511173	I0244318	General Norfolk	Personnel Development	475.00
Terri Ann Heggemeyer	I0067725	I0243950	General Norfolk	Career Services	1,064.27
Terrill Lawrence Cook	I0067830	I0244442	General Norfolk	Truck Driving Noncredit Reimb	124.16
Terry Fredrick Nelson	00511351	I0244840	General Norfolk	Board of Governors	58.96
The Bailey Manufacturing Company	00511383	I0244869	General Norfolk	Physical Therapist Assistant	163.30
The Chicago Lumber Company of Omaha	00511174	I0244218	House Construction	Building Construction	103.29
	00511266	I0244573	House Construction	Building Construction	3,640.14
		I0244576	House Construction	Building Construction	223.96
		I0244577	House Construction	Building Construction	54.86
	00511384	I0244853	House Construction	Building Construction	15.96
	00511447	I0244950	House Construction	Building Construction	43.39
The College Agency LLC	00511385	I0244702	Student Services	Student Services Student Activity	4,455.00
The Lincoln Electric Company	00511175	I0244228	General Norfolk	Welding	329.85
		I0244230	General Norfolk	Welding	83.04

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244231	General Norfolk	Welding	560.80
		I0244233	General Norfolk	Welding	4,295.80
	00511267	I0244579	General Norfolk	Welding	140.20
	00511386	I0244581	General Norfolk	Welding	120.30
		I0244894	General Norfolk	Welding	1,746.31
		I0244896	General Norfolk	Welding	40.80
		I0244898	General Norfolk	Welding	143.66
	00511448	I0244961	General Norfolk	Welding	600.00
Theresa M Bane	I0067718	I0243979	General Norfolk	Behavioral Sciences Gen Academic	148.74
Tina Marie Monteith	I0067846	I0244538	General Norfolk	Emergency Medical Training	328.30
	I0067887	I0244838	General Norfolk	EMT Paramedic Noncredit Reimb	100.50
Tonya Sue Hood-Hytrek	I0067726	I0244015	Adult Educ Volunteer Coordinator	Adult Education	148.68
Traco Medical	00511177	I0244240	General Norfolk	Maintenance	220.00
Tracy Lynn Kruse	I0067839	I0242071	General Norfolk	Development Office	1,357.72
		I0242071	General Norfolk		(1,357.72)
		I0243630	General Norfolk	Development Office	2,370.06
		I0243630	General Norfolk		(2,370.06)
		I0244012	General Norfolk	Development Office	819.85
		I0244012	General Norfolk		(819.85)
		I0244430	General Norfolk	Development Office	1,201.77
Trane	00511269	I0244582	General Norfolk	Maintenance	1,395.28
		I0244584	General Norfolk	Maintenance	366.64
Trentee L Bush	I0067826	I0244436	General Norfolk	Horticulture	77.52
Tri Five LLC	00511387	I0244880	Retail Services	Retail Services	1,138.30
Troy D Cooke	00511104	I0244317	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	169.00
TrueDialog Inc.	00511270	I0244587	General Norfolk	Recruiting	745.53
		I0244587	General Norfolk	Student Success	745.53
Tucker Glass LLC	00511178	I0244242	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	300.00
U.S. Bank National Association	00511068	I0243869	General Norfolk	Nondepartmental	126,671.19
	00511451	I0245078	General Norfolk	Nondepartmental	126,134.03
Under Hood Specialties	00511179	I0244270	General Norfolk	Truck Driving Noncredit Reimb	110.00
United Parcel Service Inc	I0067750	I0244026	Print Services	Print Services	32.90
		I0244027	Retail Services	Retail Services	86.54
	I0067810	I0244180	Retail Services	Retail Services	180.85
		I0244181	Print Services	Print Services	32.90

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PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
United States Postal Service	!0067868	!0244612	Print Services	Print Services	52.78
		!0244613	Retail Services	Retail Services	574.45
	!0067909	!0244654	Retail Services	Retail Services	983.70
		!0244860	Print Services	Print Services	32.90
	!0067935	!0244948	Print Services	Print Services	32.90
		!0244949	Retail Services	Retail Services	434.85
	00511180	!0244313	General Norfolk	Print Services	1,840.00
	00511181	!0244315	General Norfolk	Print Services	1,020.00
	00511388	!0244900	Print Services	Print Services	3,000.00
	00511069	!0243978	General Norfolk		10.00
Valmont Coatings Inc	00511389	!0244756	General Norfolk	Maintenance	500.00
Van Meter Industrial Inc	00511070	!0244028	General Norfolk	Applied Eng Training Noncredit	318.42
		!0244588	General Norfolk	Applied Eng Training Noncredit	272.17
		!0244590	General Norfolk	Applied Eng Training Noncredit	203.90
	00511452	!0244655	General Norfolk	Applied Eng Training Noncredit	816.50
Varsity Brands Holding Co Inc	00511272	!0244511	General Norfolk	Baseball	1,043.65
		!0244512	General Norfolk	Baseball	437.60
		!0244513	General Norfolk	Baseball	2,894.37
		!0244514	General Norfolk	Baseball	443.64
		!0244515	General Norfolk	Baseball	443.64
		!0244516	General Norfolk	Baseball	1,702.35
		!0244520	General Norfolk	Baseball	3,168.44
		!0244522	General Norfolk	Baseball	6,058.44
		!0244523	General Norfolk	Baseball	6,672.44
		!0244571	Retail Services	Retail Services	932.65
	00511391	!0244519	General Norfolk	Baseball	2,385.94
Victor Alfonso Camacho	!0067827	!0244542	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Vista Energy Marketing LP	00511182	!0244357	General Norfolk	Utilities	10,548.86
Vital Topco LP	00511392	!0244718	Retail Services	Retail Services	1,087.83
		!0244767	Retail Services	Retail Services	5,111.29
		!0244768	Retail Services	Retail Services	629.94
		!0244769	Retail Services	Retail Services	21,435.16
Voyager Fleet Systems Inc	00511393	!0244867	General Norfolk	Agriculture	49.48
		!0244867	General Norfolk	Emergency Medical Training	14.38
		!0244867	General Norfolk	Grounds	154.66

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244867	General Norfolk	Paramedic	14.38
		I0244867	General Norfolk	Presidents Office	140.87
		I0244867	Transportation Center	Transportation Center	1,362.10
		I0244867	General Norfolk	Truck Driving Noncredit Reimb	3,867.36
		I0244867	General Norfolk	Utility Line Off Campus	1,337.91
		I0244867	General Norfolk	Utility Line On Campus	509.76
W.W. Grainger Inc	00511071	I0244029	General Norfolk	Maintenance	136.92
WJAG Inc	00511401	I0244732	DOL Apprenticeship Building America	Workforce Development Admin	357.00
		I0244733	General Norfolk	Marketing	68.00
		I0244734	General Norfolk	Marketing	130.00
		I0244735	General Norfolk	Marketing	150.00
Wal-Mart	00511072	I0243914	College Center Operations	College Center Operations	80.00
		I0243920	Student Services	Student Services Student Activity	321.51
		I0243922	Residence Life	Residence Life	251.59
Walker Evan Raabe	I0067735	I0243964	Residence Life	Residence Life	90.95
		I0243984	Residence Life	Residence Life	745.96
Walmsley Hay Company Inc	00511394	I0244701	Agriculture Production	Agriculture	190.00
Weldon Parts Inc.	00511395	I0229999	Applied Technology Repair Parts	Diesel Technology	(226.79)
		I0241892	Applied Technology Repair Parts	Diesel Technology	58.22
		I0244657	Applied Technology Repair Parts	Diesel Technology	698.44
Werle Enterprise LLC	00511396	I0244772	General Norfolk	Accounting	132.30
		I0244772	General Norfolk	Payroll	161.56
West Point Broadcasting	00511397	I0244738	DOL Apprenticeship Building America	Workforce Development Admin	119.00
		I0244739	General Norfolk	Marketing	340.00
West Point Community Theatre	00511074	I0244025	General Norfolk	Marketing	600.00
West-Hodson Lumber Co. Inc	00511075	I0244073	General Norfolk	Major Repair and Renovation	1,782.00
Western Nebraska Community College	00511076	I0244024	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	109,749.00
Western Pathology Consultants	00511398	I0244711	Applied Tech Division Aux	Dean of Applied Technology	32.00
		I0244713	Applied Tech Division Aux	Dean of Applied Technology	32.00
		I0244713	General Norfolk	Truck Driving Noncredit Reimb	32.00
Wichita Water Conditioning Inc	00511077	I0244036	Residence Life	Residence Life	38.00
		I0244038	Cafeteria	Cafeteria	76.00
		I0244084	General O'Neill	O'Neill Extended Campus	13.50
	00511275	I0244600	General Norfolk	Maintenance	67.00
		I0244601	Residence Life	Residence Life	28.50

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Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244602	General Norfolk	Maintenance	19.00
		I0244603	General Norfolk	Maintenance	28.50
		I0244604	Cafeteria	Cafeteria	95.00
		I0244605	General Norfolk	Maintenance	19.00
		I0244606	College of Nursing Operations	College of Nursing Operations	19.00
		I0244608	General O'Neill	O'Neill Extended Campus	9.50
	00511399	I0244658	Residence Life	Residence Life	19.00
		I0244659	Cafeteria	Cafeteria	66.50
	00511453	I0244973	General Norfolk	Maintenance	19.00
		I0244974	General Norfolk	Maintenance	28.50
		I0244975	Residence Life	Residence Life	19.00
		I0244976	General Norfolk	Maintenance	9.50
		I0244977	College of Nursing Operations	College of Nursing Operations	28.50
		I0244978	General Norfolk	Maintenance	19.00
		I0244980	General Norfolk	Maintenance	9.50
		I0244981	General Norfolk	Maintenance	19.00
		I0244982	Cafeteria	Cafeteria	123.50
Wild Impact Marketing Inc	00511078	I0244054	Retail Services	Retail Services	275.82
Wildcat Manufacturing LLC	00511079	I0244051	Residence Life	Residence Life	275.00
Wilkins Architecture Design Planning LLC	00511276	I0244609	Maclay Building	Nondepartmental	10,685.73
Winsupply Norfolk Ne Co	00511080	I0244048	General Norfolk	Maintenance	328.15
		I0244049	General Norfolk	Maintenance	664.10
		I0244050	General Norfolk	Maintenance	74.77
		I0244086	House Construction	Building Construction	26.73
	00511277	I0244595	General Norfolk	Maintenance	54.56
	00511400	I0244662	General Norfolk	Heating Ventilation and Air Cond	2,883.94
		I0244663	General Norfolk	Maintenance	92.56
		I0244664	General Norfolk	Maintenance	85.80
		I0244665	General Norfolk	Heating Ventilation and Air Cond	121.53
		I0244666	General Norfolk	Heating Ventilation and Air Cond	112.86
		I0244667	General Norfolk	Heating Ventilation and Air Cond	63.87
		I0244720	General Norfolk	Plumbing	62.37
		I0244721	General Norfolk	Plumbing	233.22
		I0244722	General Norfolk	Plumbing	298.97
		I0244901	General Norfolk	Heating Ventilation and Air Cond	4,810.36

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244902	General Norfolk	Heating Ventilation and Air Cond	30.97
		I0244903	House Construction	Building Construction	46.53
		I0244904	House Construction	Building Construction	26.73
	00511454	I0244987	General Norfolk	Heating Ventilation and Air Cond	26.68
		I0245003	General Norfolk	Maintenance	8.76
		I0245005	General Norfolk	Maintenance	18.01
		I0245007	General Norfolk	Maintenance	213.01
		I0245008	General Norfolk	Maintenance	162.16
		I0245009	General Norfolk	Maintenance	59.72
		I0245011	General Norfolk	Maintenance	445.50
		I0245012	General Norfolk	Maintenance	184.80
		I0245013	General Norfolk	Maintenance	123.75
XP Marketing LLC	00511052	I0243975	Student Services	Student Serv Leadership Training	150.00
Zoetis US LLC	00511081	I0244080	General Norfolk	Veterinary Technician	1,090.24
	00511403	I0244723	General Norfolk	Veterinary Technician	55.40
Zoubek Oil Company	00511082	I0244081	General Norfolk	Shipping Receiving Property Ctrl	4.55
	00511278	I0244598	General Norfolk	Shipping Receiving Property Ctrl	35.55
		I0244599	General Norfolk	Shipping Receiving Property Ctrl	31.60
e-tailer inc	00511031	I0244057	Retail Services	Retail Services	217.55
AMY A WILLIAMS	00206971	S0087891	Student Refunds		4,595.00
ASHLEY L SCHEFFLER	00206973	S0087892	Student Refunds		2,506.38
Abraham Robert Rautenberg	00206992	S0087912	Student Refunds		28.00
Addysen Dawn Clyde	!0067757	S0087874	Student Refunds		2,722.00
	!0067820	S0087884	Student Refunds		1,577.00
Adeline Joi Goodwin-Jensen	00206955	S0087877	Student Refunds		750.00
Alexis Ann Beckius	!0067702	S0087831	Student Refunds		119.00
Alexis Rose Kuchar	00206938	S0087846	Student Refunds		1,536.00
Allaura Rae Heyd	00206985	S0087907	Student Refunds		384.00
Amanda Hope Fritzen	!0067704	S0087834	Student Refunds		750.00
Andrea Rose Wintz	00206996	S0087921	Student Refunds		60.00
Asia Mohamed Saeed	00206949	S0087816	Student Refunds		2,076.40
Ava Sue Wiedeman	!0067767	S0087871	Student Refunds		552.00
Benjamin David Stearns	!0067765	S0087872	Student Refunds		500.00
Bonnie L Hines	00206934	S0087845	Student Refunds		30.00
Brock Porter Burry	00206952	S0087851	Student Refunds		128.00

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Brooke Ann Henkenius	00206933	S0087817	Student Refunds		750.00
Cameron Brand Wright	00206997	S0087908	Student Refunds		2,181.00
Carlos Delon Vargas	00206969	S0087882	Student Refunds		17.00
Casey Marie Fiest	00206954	S0087875	Student Refunds		5,033.00
Charli Kate Webster	!0067766	S0087868	Student Refunds		250.00
Charlie Rohrer	00206948	S0087824	Student Refunds		163.00
Cheyenne Rose Ickler	!0067708	S0087764	Student Refunds		384.00
Cody Joseph Sharp	!0067712	S0087761	Student Refunds		256.00
Cole Michael Tweten	!0067822	S0087848	Student Refunds		4.01
Cooper Jon Tessendorf	00206968	S0087870	Student Refunds		500.00
Danica Kathryn Jacobs	00206935	S0087820	Student Refunds		675.34
Dayla N Orama	00206962	S0087855	Student Refunds		2,722.00
Devon L Chambliss	00206953	S0087878	Student Refunds		526.50
Diego David Ruvalcaba	00206967	S0087863	Student Refunds		1,404.00
Dylan Michael Frohberg	!0067705	S0087812	Student Refunds		15.48
Eduarda Lima Reis Borden	00206983	S0087904	Student Refunds		45.00
Edward U Manriquez	00206941	S0087830	Student Refunds		133.00
Elissa Marie Wright	!0067768	S0087876	Student Refunds		1,680.00
Elizabeth Eileen Mousel	!0067914	S0087924	Student Refunds		645.00
Emma Kay Johansen	00206956	S0087861	Student Refunds		500.00
Esaul Calderon-Rodriguez	!0067819	S0087885	Student Refunds		1,308.41
Ethan Michael Emerick	!0067703	S0087825	Student Refunds		222.00
Garret Curtis Lindberg	!0067761	S0087864	Student Refunds		500.00
Gavin Mark Prewitt	00206944	S0087818	Student Refunds		750.00
Gayle Marie Mahood	00206988	S0087918	Student Refunds		50.00
Giannah Marie Ortez	00206979	S0087894	Student Refunds		200.00
Giuseppe Carman Salvatore	00206950	S0087833	Student Refunds		1,000.00
Grace Christine Swain	00206951	S0087836	Student Refunds		384.00
Grace Nataleigh May Sievers	!0067764	S0087860	Student Refunds		4,360.00
Gunner T Roberson	00206965	S0087856	Student Refunds		500.00
Hudson Albin Prososki	00206945	S0087827	Student Refunds		500.00
Imantu Sadiq Mamesani	!0067709	S0087819	Student Refunds		2,208.75
Jaden Rose Evans	00206975	S0087889	Student Refunds		1,099.40
James Francis Pease	!0067763	S0087858	Student Refunds		622.00
James Tylar Houska	00206976	S0087897	Student Refunds		80.00

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Janelle Laurie Fiscus	00206984	S0087916	Student Refunds		50.00
Javier Antonio Hernandez	!0067760	S0087869	Student Refunds		500.00
Joann Rathgeber	00206991	S0087919	Student Refunds		50.00
Joni Sue Kahlandt	00206936	S0087809	Student Refunds		8.00
Julie Ann Ann Schiltmeyer	00206994	S0087920	Student Refunds		40.00
Kaden Micheal Lewis	00206977	S0087886	Student Refunds		1,606.80
Kadin J Scheffler	00206993	S0087893	Student Refunds		966.25
Kaiya Lanae Bellea Wolfe	00206970	S0087862	Student Refunds		638.00
Kara Lee Peterson	00206963	S0087865	Student Refunds		500.00
Karla Elizabeth Estrada	!0067758	S0087873	Student Refunds		415.20
Kassadee Amber Alexis Wagner	!0067713	S0087840	Student Refunds		708.00
Katherin R Reynolds	00206946	S0087832	Student Refunds		771.00
Katie Paulina Mckee	!0067762	S0087880	Student Refunds		756.00
Kellan Wusk	!0067714	S0087815	Student Refunds		266.00
Kiara Paige Kula	00206939	S0087838	Student Refunds		933.60
Kip Eli Graham	!0067706	S0087844	Student Refunds		1,796.48
Krista Page Rystrom	00206981	S0087900	Student Refunds		8.00
Kristen Jean Rowley	00206980	S0087898	Student Refunds		1,638.50
Kyle Rehak	!0067916	S0087923	Student Refunds		1,365.00
Kylie Grace Newman	00206961	S0087853	Student Refunds		2,016.00
Linda Faye Munderloh	00206942	S0087847	Student Refunds		40.00
Logan Reeg	!0067915	S0087925	Student Refunds		260.00
Mackenzie Mae Stillman	00206995	S0087901	Student Refunds		1,510.25
Madison R Moore	!0067710	S0087829	Student Refunds		750.00
Madysen Elizabeth Banzhoff	00206974	S0087887	Student Refunds		2,064.00
Makenzi Jean Mutum	00206978	S0087899	Student Refunds		1,010.40
Malakai Hakeem Patrick	!0067711	S0087837	Student Refunds		190.00
Malika-Shae Amari Monroe	!0067821	S0087895	Student Refunds		2,227.00
Manuel Guit Ramos	!0067707	S0087835	Student Refunds		750.00
Maycie Nicole Johnson	00206957	S0087866	Student Refunds		500.00
Natalie G Butterfield	!0067877	S0087915	Student Refunds		50.00
Natalie Jeanine Kruger	00206937	S0087826	Student Refunds		250.00
Nathan Allen Arens	00206972	S0087896	Student Refunds		670.00
Nikki Viola Ambrose	00206982	S0087913	Student Refunds		40.00
Nolan Thomas Watkins	!0067823	S0087902	Student Refunds		98.00

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Paul Mphwiyo	00206989	S0087905	Student Refunds		174.34
Reagan Janelle Keenan	00206959	S0087852	Student Refunds		1,982.50
Reagan L Frerichs	!0067759	S0087859	Student Refunds		74.50
		S0087879	Student Refunds		53.50
Rozanne Elizabeth Hintz	00206986	S0087917	Student Refunds		50.00
Sarah Dawn LeSuer	00206987	S0087909	Student Refunds		507.00
Scott James Lovely	00206960	S0087850	Student Refunds		595.00
Shea Arlene Johnson	00206958	S0087867	Student Refunds		180.00
Shelby L Behnk	!0067874	S0087910	Student Refunds		43.00
Shiyann L Bright	!0067876	S0087911	Student Refunds		114.00
Sofia Yaneli Rocha	00206947	S0087839	Student Refunds		1,692.40
Sophia Lynn Pihlgren	00206964	S0087849	Student Refunds		3,698.00
Steven J Nelson	00206990	S0087903	Student Refunds		175.00
Talia Paige Bandt	!0067701	S0087822	Student Refunds		2,227.00
Tanya Perez	00206943	S0087813	Student Refunds		1,111.00
Taylor Radawn Bockman	!0067875	S0087914	Student Refunds		20.00
Tierney Russell	00206966	S0087857	Student Refunds		200.00
Trinity Lynn Lutt	00206940	S0087811	Student Refunds		192.00
Victor Gabriel Cabrera	!0067878	S0087906	Student Refunds		979.36
		S0087922	Student Refunds		869.64
Wyatt Heikes	00206932	S0087823	Student Refunds		388.00
Flexible Benefit Administrators Inc.	02000059	!0244316	125 Plan	Nondepartmental	13,713.78
Total Bills Paid:					\$3,260,567.68

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
October 2024 Sales Tax		J0024298	General Fund		3,910.31
Merchant Fees - October 2024		J0024243	General Fund		20.55
Rec Clover Merchant Fees-Oct 2024		J0024244	General Fund		36.98
Rec Clover Merchant Fees-Oct 2024		J0024244	General Fund		830.69
Rec Clover Merchant Fees-Oct 2024		J0024244	General Fund		148.23
Shift4 Bkst Merch Fee- Oct (store)		J0024245	General Fund		783.01
Shift4 Bkst Merch Fee- Oct (online)		J0024245	General Fund		338.84
Total General Fund EFT's:					6,068.61

Total Debt Service Fund EFT's:					-
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TIAA Cref MN11		J0024323	Payroll Fund		356,182.90
Payroll Transfer MN11		J0024314	Payroll Fund		1,569,848.89
Transfer Cafeteria BW24		J0024306	Payroll Fund		2,095.84
Payroll Transfer BW24		J0024303	Payroll Fund		303,998.87
Transfer Cafeteria MN11		J0024315	Payroll Fund		16,679.52
Payroll Taxes MN11		J0024320	Payroll Fund		561,679.91
Child Support MN11		J0024316	Payroll Fund		360.00
TIAA Cref BW24		J0024308	Payroll Fund		49,007.10
Payroll Taxes BW24		J0024309	Payroll Fund		89,345.10
Child Support BW24		J0024307	Payroll Fund		395.67
Kansas State Tax - October 2024		J0024284	Payroll Fund		601.76
Omnify Cobra Eligible Fee- Oct 2024		J0024281	Payroll Fund		39.30
Payroll Transfer BW23		J0024263	Payroll Fund		259,375.08
Transfer Cafeteria BW23		J0024269	Payroll Fund		2,134.31
Payroll Taxes BW23		J0024271	Payroll Fund		71,390.32
BCBS - November 2024 premiums		J0024272	Payroll Fund		442,290.78
TIAA Cref BW23		J0024270	Payroll Fund		49,682.36
Alabama State Tax - October 2024		J0024261	Payroll Fund		58.17
Nebraska State Tax - October 2024		J0024262	Payroll Fund		113,735.46
Child Support BW23		J0024266	Payroll Fund		395.67
Disability Insurance - October 2024		J0024248	Payroll Fund		12,418.13
Life Insurance - October 2024		J0024234	Payroll Fund		11,195.64
Total Payroll Fund EFT's:					3,912,910.78

NORTHEAST COMMUNITY COLLEGE

PAID BILLS REPORT FOR THE MONTH OF NOVEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Total Bills Paid and EFT's:					7,179,547.07