

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount | |
|--|----------------|-----------|-------------------------------------|---------------------------------|---------------------------|-----------|
| 1st Course Inc | 00511955 | I0246546 | Concessions | Concessions | 33.50 | |
| 4 Imprint | 00511867 | I0246278 | Retail Services | Retail Services | 2,117.83 | |
| ACR III LSC Holdings LLC | 00511868 | I0246396 | Retail Services | Retail Services | 2,178.73 | |
| AKRS Equipment Solutions Inc | 00511956 | I0246434 | General Norfolk | Grounds | 414.19 | |
| | | I0246495 | Agriculture Production | Agriculture | 360.75 | |
| | | I0246496 | Agriculture Production | Agriculture | 25.94 | |
| | 00512063 | I0246838 | NE State CTE Funds | VP of Educational Services | 37,800.00 | |
| | 00512164 | I0247066 | General Norfolk | Grounds | 20.25 | |
| | 00512165 | I0246998 | Midstates Basketball Tournament Sch | Financial Aid | 390.00 | |
| | 00512166 | I0247112 | General Norfolk | Grounds | 4.60 | |
| | APH Stores Inc | 00511958 | I0246549 | Applied Technology Repair Parts | Automotive Body | 377.31 |
| | | | I0246550 | General Norfolk | Automotive Body | 13.99 |
| I0246551 | | | General Norfolk | Automotive Body | 143.98 | |
| 00512169 | | I0247067 | General Norfolk | Automotive Body | 56.99 | |
| | | I0247068 | General Norfolk | Automotive Body | 72.99 | |
| Aaron Michael Hall | I0068162 | I0246272 | General Norfolk | Tuition Reimbursement | 2,190.00 | |
| Adam G Peterson | 00512061 | I0246664 | Northeast Players | Student Clubs and Organizations | 70.00 | |
| Adele Louise Anderson | I0068860 | I0247014 | General Norfolk | EMT Paramedic Noncredit Reimb | 84.00 | |
| Advance Stores Company Inc | 00511869 | I0246277 | General Norfolk | Automotive Technology | 15.78 | |
| Alexa Rose Simons | I0068177 | I0246258 | General Norfolk | Recruiting | 142.96 | |
| | I0068229 | I0246655 | General Norfolk | Recruiting | 108.98 | |
| | I0068784 | I0246930 | General Norfolk | Recruiting | 538.35 | |
| | I0068867 | I0247086 | General Norfolk | Recruiting | 81.46 | |
| | | 00512064 | I0246853 | Maclay Building | Nondepartmental | 86,579.25 |
| All Makes Office Equipment Co. | 00511957 | I0246510 | General Norfolk | Agriculture | 600.00 | |
| Alliance for the Future of Agriculture in Nebraska | I0068782 | I0246731 | NE DHHS School Nurse Scholars | Nursing | 2,800.00 | |
| Allison Nicole O'Connor | 00511836 | I0246127 | College Center Operations | College Center Operations | 377.99 | |
| Allo Communications LLC | | I0246127 | General Norfolk | Network and Infrastructure | 512.00 | |
| | | I0246127 | General Norfolk | Network and Infrastructure Acad | 170.67 | |
| | | 00512167 | I0247113 | College Center Operations | College Center Operations | 378.14 |
| I0247113 | | | General Norfolk | Network and Infrastructure | 512.17 | |
| I0247113 | | | General Norfolk | Network and Infrastructure Acad | 170.72 | |
| Amazon.com LLC | | I0068182 | I0246313 | Retail Services | Retail Services | 423.08 |
| | | | I0246314 | Retail Services | Retail Services | 299.29 |
| | | I0068234 | I0246463 | Retail Services | Retail Services | 1,236.67 |
| | I0246464 | | General Norfolk | Presidents Contingency | 89.99 | |
| | I0246466 | | General Norfolk | Health Information Mgmt Systems | 98.64 | |

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|--------|----------|-----------|---------------------------------|-----------------------------------|----------|
| | | I0246467 | General Norfolk | Physical Therapist Assistant | 44.74 |
| | | I0246468 | Retail Services | Retail Services | 63.61 |
| | | I0246469 | Retail Services | Retail Services | 2,916.89 |
| | | I0246470 | Retail Services | Retail Services | 209.69 |
| | | I0246471 | General Norfolk | Utility Line On Campus | 199.99 |
| | | I0246472 | Student Services | Student Services Student Activity | 660.65 |
| | | I0246473 | Student Services | Student Services Student Activity | 566.97 |
| | | I0246474 | General Norfolk | Electromechanical | 199.90 |
| | | I0246475 | General Norfolk | Human Resources | 33.37 |
| | | I0246476 | General Norfolk | Building Construction | 390.45 |
| | | I0246477 | General Norfolk | Diesel Technology | 1,119.99 |
| | | I0246479 | General Norfolk | Electromechanical | 7.99 |
| | | I0246480 | General Norfolk | Chemistry | 138.42 |
| | | I0246480 | General Norfolk | Physics | 123.04 |
| | | I0246481 | Residence Life | Residence Life | 1,699.00 |
| | | I0246483 | General Norfolk | VP of Student Services | 34.17 |
| | | I0246484 | General Norfolk | Library Services | 62.98 |
| | | I0246485 | Retail Services | Retail Services | 60.45 |
| | | I0246486 | Retail Services | Retail Services | 2,038.62 |
| | !0068789 | I0246482 | General Norfolk | Library Services | 103.35 |
| | !0068870 | I0246981 | General Norfolk | Library Services | 22.40 |
| | | I0246982 | Student Services | Student Services Student Activity | 174.95 |
| | | I0246987 | Student Services | Mental Health | 244.80 |
| | | I0246988 | Student Services | Mental Health | 107.10 |
| | | I0246989 | General Norfolk | Presidents Office | 27.99 |
| | | I0246991 | General Norfolk | Recruiting | 20.85 |
| | | I0246992 | Student Services | Student Services Student Activity | 691.50 |
| | | I0246993 | General Norfolk | Electromechanical | 11.49 |
| | | I0246994 | General Norfolk | Library Services | 22.53 |
| | | I0247035 | Classified Staff Association | Nondepartmental | 45.77 |
| | | I0247036 | Classified Staff Association | Nondepartmental | 13.40 |
| | | I0247037 | Baseball | Baseball | 249.75 |
| | | I0247038 | Baseball | Baseball | 109.90 |
| | | I0247039 | General Norfolk | Biology and Science | 415.84 |
| | | I0247040 | Boards Cards and Dice Club | Student Clubs and Organizations | 23.99 |
| | | I0247041 | Student Ambassadors Association | Recruiting | 74.99 |
| | | I0247042 | General Norfolk | Electromechanical | 143.42 |

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| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------------------|----------|-----------|-------------------------------------|-------------------------------------|-----------|
| | | I0247043 | General Norfolk | Teaching and Learning | 110.96 |
| | | I0247044 | General Norfolk | Service Center | 281.97 |
| | | I0247044 | General Norfolk | Service Center Academic | 187.98 |
| | | I0247046 | General Norfolk | Library Services | 80.77 |
| | | I0247047 | General Norfolk | Teaching and Learning | 31.56 |
| | | I0247048 | General Norfolk | Nursing | 180.51 |
| | | I0247049 | General Norfolk | Electromechanical | 8.99 |
| | | I0247063 | General Norfolk | Electrical Construction and Control | 290.08 |
| | | I0247064 | General Norfolk | Library Services | 53.08 |
| | | I0247065 | General Norfolk | Library Services | 22.81 |
| American Heart Association Inc | !0068235 | I0246567 | Retail Services | Retail Services | 41.20 |
| | !0068871 | I0247069 | General Norfolk | Allied Health Ed Noncredit | 1,210.62 |
| American National Red Cross | 00511870 | I0246275 | Allied Health Nonreimbursable | Allied Health Nonreimbursable | 171.50 |
| | | I0246276 | Allied Health Nonreimbursable | Allied Health Nonreimbursable | 80.50 |
| American Physical Therapy Association | 00512168 | I0247013 | General Norfolk | Physical Therapist Administration | 149.00 |
| | | I0247013 | Physical Therapy | Student Clubs and Organizations | 594.00 |
| Amy Seaton | !0068228 | I0246649 | Adult Education HS Equivalency | Adult Education | 107.28 |
| Amy Marie Kaiser | !0068165 | I0246268 | General Norfolk | Financial Aid | 62.94 |
| | !0068226 | I0246652 | General Norfolk | Financial Aid | 118.64 |
| Angela Deanne Thomas | 00512047 | I0246536 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.74 |
| Angelica Valdovinos | !0068785 | I0246933 | Allied Health Reimbursable | Allied Health Ed Noncredit | 94.08 |
| Applied Connective Technologies LLC | 00511871 | I0246280 | Residence Life | Residence Life | 10,958.22 |
| Archetype Innovations LLC | 00511959 | I0246568 | Retail Services | Retail Services | 406.00 |
| Ascend Learning Holdings LLC | !0068872 | I0247110 | Health and Public Services Aux | Dean of Health & Public Services | 24,956.25 |
| | | I0247111 | Health and Public Services Aux | Dean of Health & Public Services | 31,762.50 |
| Ashley Marie Cooper | !0068160 | I0246267 | General Norfolk | Teaching and Learning | 65.00 |
| Automationdirect.Com Inc | 00511837 | I0245812 | General Norfolk | Electromechanical | 2,941.75 |
| Avera St. Anthony's Hospital | 00512065 | I0246861 | DOL Community Project Truck Driving | Truck Driving Noncredit Reimb | 60.00 |
| Baird Holm LLP | 00512066 | I0246710 | General Norfolk | VP of Admin Services | 3,125.50 |
| Bauer Built Inc | 00511960 | I0246552 | General Norfolk | Truck Driving Noncredit Reimb | 73.00 |
| | | I0246553 | General Norfolk | Truck Driving Noncredit Reimb | 72.00 |
| | | I0246554 | General Norfolk | Truck Driving Noncredit Reimb | 73.00 |
| | 00512069 | I0246281 | General Norfolk | Diesel Technology | 655.00 |
| Beacon Technologies | 00511872 | I0246282 | General Norfolk | Marketing | 795.00 |
| | 00511961 | I0246555 | General Norfolk | Marketing | 3,001.50 |
| Bentson Termite & Pest Control Inc | 00511873 | I0246283 | College Center Operations | College Center Operations | 165.00 |
| Bergman Incentives Inc | 00512070 | I0246839 | Scott Schlars | Student Success and Retention | 1,964.40 |

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| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------|----------------|------------------|--------------------|---------------------|---------------|
| Black Hills Energy | 00511838 | I0246137 | General Norfolk | Utilities | 9,401.90 |
| | | I0246140 | General Norfolk | Utilities | 831.65 |
| | | I0246141 | General Norfolk | Utilities | 445.26 |
| | | I0246146 | General Norfolk | Utilities | 433.43 |
| | | I0246147 | General Norfolk | Utilities | 201.98 |
| | | I0246148 | General Norfolk | Utilities | 81.51 |
| | | I0246149 | Residence Life | Residence Life | 137.82 |
| | | I0246150 | General Norfolk | Utilities | 111.27 |
| | | I0246151 | General Norfolk | Utilities | 449.78 |
| | | I0246152 | General Norfolk | Utilities | 232.28 |
| | | I0246153 | General Norfolk | Utilities | 122.53 |
| | | I0246154 | Residence Life | Residence Life | 194.11 |
| | | I0246193 | General West Point | Utilities | 585.80 |
| | 00511865 | I0246137 | General Norfolk | Utilities | 9,401.90 |
| | | I0246140 | General Norfolk | Utilities | 831.65 |
| | | I0246141 | General Norfolk | Utilities | 445.26 |
| | | I0246146 | General Norfolk | Utilities | 433.43 |
| | | I0246147 | General Norfolk | Utilities | 201.98 |
| | | I0246148 | General Norfolk | Utilities | 81.51 |
| | | I0246149 | Residence Life | Residence Life | 137.82 |
| | | I0246150 | General Norfolk | Utilities | 111.27 |
| | | I0246151 | General Norfolk | Utilities | 449.78 |
| | | I0246152 | General Norfolk | Utilities | 232.28 |
| | 00512071 | I0246153 | General Norfolk | Utilities | 122.53 |
| | | I0246154 | Residence Life | Residence Life | 194.11 |
| | | I0246193 | General West Point | Utilities | 585.80 |
| | | I0246840 | General O'Neill | Utilities | 1,078.97 |
| | 00512170 | I0247051 | General Norfolk | Utilities | 11,968.33 |
| | | I0247052 | General Norfolk | Utilities | 1,038.84 |
| | | I0247053 | General Norfolk | Utilities | 575.54 |
| | | I0247054 | General Norfolk | Utilities | 594.00 |
| | | I0247055 | General Norfolk | Utilities | 270.75 |
| | | I0247056 | General Norfolk | Utilities | 125.06 |
| | | I0247057 | Residence Life | Residence Life | 179.33 |
| | | I0247058 | General Norfolk | Utilities | 163.57 |
| | | I0247059 | General Norfolk | Utilities | 517.05 |
| | | I0247060 | General Norfolk | Utilities | 330.75 |

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|--|----------|-----------|-------------------------------------|----------------------------------|----------|
| | | I0247061 | General Norfolk | Utilities | 163.57 |
| | | I0247062 | Residence Life | Residence Life | 277.40 |
| | | I0247109 | General West Point | Utilities | 778.76 |
| Board of Regents of University of Nebraska | 00511874 | I0246284 | General Norfolk | Veterinary Technician | 59.00 |
| | 00511962 | I0246556 | General Norfolk | Veterinary Technician | 88.50 |
| Boldyn Networks Higher Ed LLC | !0068183 | I0246285 | Residence Life | Residence Life | 3,391.75 |
| Bomgaars Supply Inc | 00511839 | 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 |
| | | I0244992 | General Norfolk | Utility Line On Campus | 14.97 |
| | | I0244993 | General Norfolk | Utility Line On Campus | 59.95 |
| | 00511875 | I0246287 | General Norfolk | Grounds | 436.94 |
| | 00511963 | I0246557 | General Norfolk | Truck Driving Noncredit Reimb | 53.94 |
| | 00512171 | I0247070 | General Norfolk | Maintenance | 10.58 |
| | | I0247071 | General Norfolk | Heating Ventilation and Air Cond | 17.94 |
| | | I0247116 | General Norfolk | Heating Ventilation and Air Cond | 81.68 |
| Boyd County Schools | 00511876 | I0246330 | General Norfolk | Math General Academic | 725.01 |
| | | I0246330 | General Norfolk | Social Sciences | 1,359.39 |
| Brandy Price | 00512034 | I0246621 | DOL Apprenticeship Building America | Workforce Development Admin | 3,000.00 |
| Brent Roland Hausmann | !0068223 | I0246533 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Broadcast Music Inc | 00512072 | I0246711 | General Norfolk | VP of Student Services | 1,718.72 |
| Bryan A Ochoa | 00512204 | I0247028 | CCPE Gap Assistance | Financial Aid | 14.33 |
| Building Sprinkler Inc | 00511877 | I0246288 | General Norfolk | Maintenance | 719.25 |
| Busco Inc | 00511964 | I0246436 | General Norfolk | Athletics | 855.00 |
| | | I0246437 | General Norfolk | Athletics | 855.00 |
| | | I0246438 | General Norfolk | Athletics | 855.00 |
| | | I0246440 | General Norfolk | Athletics | 855.00 |
| | | I0246441 | General Norfolk | Athletics | 855.00 |
| | | I0246442 | General Norfolk | Basketball Mens | 2,576.00 |
| | | I0246443 | General Norfolk | Basketball Womens | 2,576.00 |
| | | I0246578 | General Norfolk | Basketball Mens | 1,159.00 |
| | | I0246579 | General Norfolk | Athletics | 855.00 |
| | | I0246580 | General Norfolk | Athletics | 855.00 |

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|---|----------|-----------|---------------------------------|----------------------------------|-----------|
| | | I0246581 | General Norfolk | Athletics | 855.00 |
| | | I0246582 | General Norfolk | Athletics | 855.00 |
| Bush Cleaners | 00511878 | I0246289 | College Center Operations | College Center Operations | 8.55 |
| | | I0246290 | College Center Operations | College Center Operations | 11.70 |
| | | I0246291 | College Center Operations | College Center Operations | 5.70 |
| | | I0246292 | General South Sioux | Custodial Services | 8.55 |
| | | I0246293 | College Center Operations | College Center Operations | 14.25 |
| | 00511965 | I0246558 | College Center Operations | College Center Operations | 8.55 |
| | | I0246559 | College Center Operations | College Center Operations | 11.70 |
| CIE Norfolk GNS LLC | 00511972 | I0246543 | Agriculture Production | Agriculture | 223.56 |
| | | I0246544 | Agriculture Production | Agriculture | 302.95 |
| CLS Veterinary PC | 00511974 | I0246613 | General Norfolk | Agriculture | 1,376.34 |
| COR Therapeutic Services LLC | 00511888 | I0246294 | BHECN Hawks Counseling 83 | Counseling | 250.00 |
| Callahan Industries Inc | 00511966 | I0246584 | Retail Services | Retail Services | 2,486.88 |
| Capital Business Systems Inc | 00511840 | I0246166 | Print Services | Print Services | 6,273.75 |
| | 00511879 | I0246241 | Print Services | Print Services | 71.75 |
| | 00511967 | I0246424 | Print Services | Print Services | 5,869.08 |
| | | I0246494 | Print Services | Print Services | 25.00 |
| | 00512172 | I0247072 | Print Services | Print Services | 6,273.75 |
| Carhart Lumber Company/Carhart Kitchen & Bath | 00512074 | I0246829 | House Construction | Building Construction | 67.99 |
| Carnegie Darlet LLC | !0068873 | I0246960 | General Norfolk | Marketing | 750.00 |
| | | I0247045 | General Norfolk | Marketing | 19,332.27 |
| | | I0247050 | General Norfolk | Marketing | 51,602.96 |
| Carolina Biological Supply Company | 00511880 | I0246296 | General Norfolk | Veterinary Technician | 340.69 |
| | | I0246298 | General Norfolk | Biology and Science | 57.25 |
| | | I0246315 | Retail Services | Retail Services | 6,665.00 |
| | 00511968 | I0246295 | General Norfolk | Veterinary Technician | 540.00 |
| | 00512173 | I0247073 | General Norfolk | Biology and Science | 242.06 |
| | | I0247074 | General Norfolk | Biology and Science | 1,464.61 |
| Cassie Rae Prather | !0068227 | I0246535 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Castle Branch Inc | 00512075 | I0246817 | Health and Public Services Aux | Dean of Health & Public Services | 56.25 |
| | | I0246818 | General Norfolk | Compliance | 629.00 |
| | | I0246819 | General Norfolk | Compliance | 44.00 |
| Cedar Catholic High School | 00512076 | I0246702 | High School Sch | Financial Aid | 250.00 |
| Cedar County | 00511969 | I0246512 | General Norfolk | Board of Governors | 1,114.60 |
| Cellco Partnership | 00512077 | I0246754 | General Norfolk | Agriculture | 25.61 |
| | | I0246754 | General Norfolk | Athletics | 129.23 |

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| | | I0246754 | College Center Operations | College Center Operations | 19.07 |
| | | I0246754 | General Norfolk | Grounds | 12.80 |
| | | I0246754 | General Norfolk | Maintenance | 143.34 |
| | | I0246754 | General Norfolk | Marketing | 53.72 |
| | | I0246754 | General Norfolk | Recruiting | 176.85 |
| | | I0246754 | Residence Life | Residence Life | 53.72 |
| | | I0246754 | Retail Services | Retail Services | 40.01 |
| | | I0246754 | General Norfolk | Shipping Receiving Property Ctrl | 53.72 |
| | | I0246754 | General Norfolk | Truck Driving Noncredit Reimb | 211.55 |
| | | I0246754 | General Norfolk | Utility Line Off Campus | 180.08 |
| | | I0246754 | Nebraska Rural Electric Association | Utility Line Off Campus | 12.80 |
| | | I0246754 | General Norfolk | Workforce Development Admin | 53.72 |
| | | I0246757 | College Center Operations | College Center Operations | 467.48 |
| Cengage Learning | 00511881 | I0246316 | Retail Services | Retail Services | 2,646.00 |
| | 00511970 | I0246585 | Retail Services | Retail Services | 1,396.84 |
| | 00512078 | I0246868 | Retail Services | Retail Services | 68.48 |
| | | I0246873 | Retail Services | Retail Services | 28,019.18 |
| Cenveo Worldwide Limited | 00511882 | I0246300 | General Norfolk | Student Accounts and Cashiering | 406.80 |
| Chad Barnhill | 00512068 | I0246835 | General Norfolk | Media Arts | 145.00 |
| Charlene Pierce | 00512206 | I0246705 | General Norfolk | English General Academic | 400.00 |
| Charles Henry Kudera | 00512189 | I0247129 | Agriculture Production | Agriculture | 500.00 |
| Charles River Laboratories | 00512079 | I0246846 | General Norfolk | Veterinary Technician | 395.00 |
| Chesterman Co | 00511971 | I0246563 | Ag Education Complex Concessions | Agriculture Complex Concessions | 360.46 |
| | 00512080 | I0246847 | Concessions | Concessions | 153.10 |
| | | I0246865 | Retail Services | Retail Services | 162.80 |
| Christopher Charles Andersen | !0068858 | I0246928 | General Norfolk | Truck Driving Noncredit Reimb | 83.76 |
| | | I0246928 | General Norfolk | Welding | 49.90 |
| | | I0246928 | General Norfolk | | (133.66) |
| | | I0247081 | General Norfolk | Early College | 65.00 |
| Cindy Lea Bowers | !0068133 | I0246128 | Residence Life | Residence Life | 150.00 |
| | | I0246129 | Residence Life | Residence Life | 150.00 |
| Citadel Communications Company Ltd | 00511973 | I0246570 | General Norfolk | Marketing | 3,600.00 |
| City of Norfolk | !0068874 | I0247119 | General Norfolk | Utilities | 60.77 |
| City of O'Neill | 00511841 | I0246156 | General O'Neill | Utilities | 612.30 |
| City of South Sioux City | 00511842 | I0246162 | General South Sioux | Utilities | 2,175.15 |
| | 00511883 | I0246243 | College Center Operations | College Center Operations | 3,202.60 |
| | 00512174 | I0247120 | General South Sioux | Utilities | 2,703.30 |

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|---------------------------------------|----------|-----------|-------------------------------------|-------------------------------------|------------|
| City of West Point | 00511843 | I0246163 | General West Point | West Point Extended Campus | 9,000.00 |
| | 00511844 | I0246165 | General West Point | Utilities | 2,110.55 |
| | 00512175 | I0247121 | General West Point | Utilities | 2,106.22 |
| Cognex Corporation | 00511884 | I0246301 | General Norfolk | Electromechanical | 20,620.39 |
| Cole Papers Inc | 00511975 | I0246571 | General Norfolk | Custodial Services | 4,673.00 |
| | | I0246572 | General Norfolk | Custodial Services | 10,933.00 |
| College Entrance Examination Board | 00511976 | I0246545 | General Norfolk | Testing Services | 660.00 |
| Columbus Area Chamber of Commerce Inc | 00512177 | I0247015 | General Norfolk | Presidents Office | 500.00 |
| Combined Health Agency Drive | I0068184 | I0246248 | General Norfolk | | 85.00 |
| Compass Group USA Inc | 00511885 | I0246234 | General Norfolk | Recruiting | 18.70 |
| | | I0246235 | General Norfolk | Recruiting | 4,826.25 |
| | | I0246249 | General Norfolk | Counseling | 498.62 |
| | | I0246251 | Student Services | Student Services Student Activity | 805.89 |
| | 00511977 | I0246513 | General Norfolk | Marketing | 145.27 |
| | | I0246513 | General Norfolk | Recruiting | 145.26 |
| | | I0246514 | General Norfolk | Basketball Mens | 980.00 |
| | | I0246514 | General Norfolk | Basketball Womens | 600.00 |
| | | I0246515 | Tournaments Contests and Activities | Tournaments Contests and Activities | 1,003.00 |
| | | I0246541 | General Norfolk | Presidents Office | 1,906.20 |
| | | I0246542 | General Norfolk | Presidents Office | (1,906.20) |
| | | I0246573 | General Norfolk | Recruiting | 103.92 |
| | | I0246574 | General Norfolk | Recruiting | 709.50 |
| | | I0246575 | General Norfolk | Personnel Development | 136.29 |
| | | I0246576 | General Norfolk | Personnel Development | 241.99 |
| | | I0246577 | General Norfolk | Personnel Development | 319.27 |
| | 00512081 | I0246712 | General Norfolk | Automotive Body | 113.56 |
| | | I0246712 | General Norfolk | Automotive Technology | 113.56 |
| | | I0246712 | General Norfolk | Diesel Technology | 113.58 |
| | | I0246713 | General Norfolk | Language | 120.81 |
| | | I0246714 | General Norfolk | Language | 64.37 |
| | | I0246844 | General Norfolk | Recruiting | 33.00 |
| | | I0246845 | General Norfolk | Recruiting | 31.90 |
| | 00512178 | I0247016 | Scott Schlars | Student Success and Retention | 567.79 |
| | | I0247018 | General Norfolk | Student Services Ambassadors | 263.88 |
| | | I0247019 | Residence Life | Residence Life | 500.00 |
| | | I0247020 | Residence Life | Residence Life | 200.00 |
| | | I0247021 | General Norfolk | Basketball Mens | 620.00 |

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| | | I0247021 | General Norfolk | Basketball Womens | 300.00 |
| | | I0247021 | General Norfolk | Soccer Mens | 360.00 |
| | | I0247022 | General Norfolk | Basketball Mens | 1,960.00 |
| | | I0247022 | General Norfolk | Basketball Womens | 780.00 |
| | | I0247022 | General Norfolk | Soccer Mens | 180.00 |
| | | I0247075 | General Norfolk | Personnel Development | 7,789.46 |
| | | I0247122 | General Norfolk | Recruiting | 193.59 |
| | | I0247123 | General Norfolk | Recruiting | 99.00 |
| | | I0247124 | General Norfolk | Recruiting | 61.38 |
| | | I0247125 | General Norfolk | Recruiting | 41.25 |
| | | I0247126 | General Norfolk | Recruiting | 16.50 |
| | | I0247127 | General Norfolk | Recruiting | 170.32 |
| | | I0247128 | General Norfolk | Recruiting | 16.50 |
| Consolidated Electrical Distributors Inc | 00511886 | I0246302 | General Norfolk | Electromechanical | 1,953.99 |
| | 00511978 | I0246435 | General Norfolk | Maintenance | 212.60 |
| | | I0246599 | General Norfolk | Electromechanical | 3,658.91 |
| | | I0246600 | General Norfolk | Electromechanical | 721.21 |
| | | I0246601 | General Norfolk | Electromechanical | 345.58 |
| | | I0246602 | General Norfolk | Electromechanical | 186.92 |
| Control Management Inc | 00511887 | I0246304 | General Norfolk | Maintenance | 8,084.50 |
| | | I0246306 | General Norfolk | Maintenance | 1,080.00 |
| | 00511979 | I0246603 | Maclay Building | Nondepartmental | 811.30 |
| Corinne Hoisington Tirrell | 00512000 | I0246522 | General Norfolk | Institutional Effectiveness | 600.00 |
| Cornhusker Cleaning Systems Inc | 00512179 | I0247077 | Transportation Center | Transportation Center | 100.18 |
| Cornhusker International Truck | 00511980 | I0246624 | General Norfolk | Utility Line On Campus | 19,876.25 |
| Country Nursery Inc | 00512082 | I0246833 | SSC CDL Driving Range | Nondepartmental | 1,199.00 |
| | 00512180 | I0247130 | General Norfolk | Grounds | 600.00 |
| County of Antelope | 00511981 | I0246516 | General Norfolk | Board of Governors | 1,596.02 |
| County of Antelope School District 18 | 00511889 | I0246252 | General Norfolk | Math General Academic | 271.88 |
| County of Boyd | 00511982 | I0246517 | General Norfolk | Board of Governors | 593.23 |
| County of Brown | 00511983 | I0246518 | General Norfolk | Board of Governors | 377.46 |
| County of Madison | 00512083 | I0246715 | General Norfolk | Board of Governors | 1,300.36 |
| County of Pierce | 00512084 | I0246716 | General Norfolk | Board of Governors | 600.55 |
| County of Rock | 00511984 | I0246519 | General Norfolk | Board of Governors | 636.92 |
| County of Stanton | 00512085 | I0246717 | General Norfolk | Board of Governors | 657.40 |
| CoursePacks Etc. Inc | 00511890 | I0246339 | Retail Services | Retail Services | 700.00 |
| Courtney Kay Nelson | I0068171 | I0246257 | General Norfolk | Agriculture | 153.34 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---|----------|-----------|--------------------------------|----------------------------------|-------------|
| | !0068780 | I0246902 | General Norfolk | Agriculture | 116.65 |
| Creative Empire LLC | 00511891 | I0246307 | General Norfolk | Library Services | 4,056.39 |
| Credit Management Services | 00511985 | I0246505 | General Norfolk | | 117.44 |
| | 00512086 | I0246875 | General Norfolk | | 143.75 |
| | 00512181 | I0247007 | General Norfolk | | 81.97 |
| Cummins Inc | 00511892 | I0246308 | General Norfolk | Diesel Technology | 1,570.00 |
| D & L Towing and Recovery LLC | 00511986 | I0246604 | General Norfolk | Safety and Security Services | 75.00 |
| DHS US Citizenship and Immigration Services | 00512088 | I0246761 | CCPE Gap Assistance Admin | Financial Aid | 25.00 |
| | | I0246761 | CCPE Gap Assistance Admin | Workforce Development Noncredit | 0.00 |
| Dakota County Nebraska | 00511987 | I0246520 | General Norfolk | Board of Governors | 942.72 |
| Daktronics Inc | !0068185 | I0246309 | General Norfolk | Athletics | 150.00 |
| Dana F Cole & Company LLP | 00511893 | I0246352 | General Norfolk | Board of Governors | 36,300.00 |
| Daniel Jay Van Deest | !0068231 | I0246654 | General South Sioux | South Sioux City Extended Campus | 38.01 |
| Darlene L Lilienkamp | !0068170 | I0246373 | Adult Education HS Equivalency | Adult Education | 44.03 |
| Deeann S Zimmerman | 00512162 | I0246778 | General Norfolk | Workforce Development Noncredit | 1,055.86 |
| Dell Marketing LP | 00512087 | I0245052 | General Norfolk | Network and Infrastructure | (4,158.00) |
| | | I0245052 | General Norfolk | Network and Infrastructure Acad | (1,386.00) |
| | | I0245053 | General Norfolk | Network and Infrastructure | 4,158.00 |
| | | I0245053 | General Norfolk | Network and Infrastructure Acad | 1,386.00 |
| | | I0245054 | General Norfolk | Network and Infrastructure | (63,806.40) |
| | | I0245054 | General Norfolk | Network and Infrastructure Acad | (21,268.80) |
| | | I0245055 | General Norfolk | Network and Infrastructure | 63,806.40 |
| | | I0245055 | General Norfolk | Network and Infrastructure Acad | 21,268.80 |
| | | I0246878 | General Norfolk | Network and Infrastructure | 759.60 |
| | | I0246878 | General Norfolk | Network and Infrastructure Acad | 253.20 |
| Denise Leigh Richling | !0068175 | I0242632 | TRIO SSS | Student Success and Retention | 2,660.11 |
| | | I0242632 | General Norfolk | | (2,660.11) |
| | | I0245127 | TRIO SSS | Student Success and Retention | 2,978.32 |
| | | I0245127 | General Norfolk | | (2,978.32) |
| | | I0245135 | TRIO SSS | Student Success and Retention | 3,903.99 |
| | | I0245135 | General Norfolk | | (3,903.99) |
| | | I0246125 | General Norfolk | Student Success and Retention | 431.73 |
| | | I0246125 | TRIO SSS | Student Success and Retention | 6,377.23 |
| | | I0246125 | General Norfolk | | (6,808.96) |
| | | I0246263 | General Norfolk | Tuition Reimbursement | 1,939.00 |
| Dick Blick Company | 00511894 | I0246340 | Retail Services | Retail Services | 86.04 |
| Digi-Key Corporation | !0068186 | I0246311 | General Norfolk | Electromechanical | 48.56 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--|----------|-----------|-------------------------------------|-------------------------------|-----------|
| Dixon County | 00511988 | I0246521 | General Norfolk | Board of Governors | 723.16 |
| Downs Government Affairs LLC | 00511895 | I0246312 | General Norfolk | Presidents Contingency | 1,000.00 |
| Duet Resource Group Inc | 00512090 | I0246318 | Maclay Building | Nondepartmental | 3,584.21 |
| Dustin Eon Schlote | !0068866 | I0247090 | DOL Apprenticeship Building America | Workforce Development Admin | 123.20 |
| | | I0247090 | General Norfolk | Workforce Development Admin | 57.26 |
| EBSCO Industries Inc | !0068187 | I0246233 | General Norfolk | Library Services | 834.99 |
| Eakes Inc | 00511896 | I0246320 | College Center Operations | College Center Operations | 118.52 |
| | | I0246336 | Retail Services | Retail Services | 51.15 |
| | 00512182 | I0247078 | College Center Operations | College Center Operations | 83.52 |
| | | I0247093 | General Norfolk | Agriculture | 69.99 |
| | | I0247094 | General Norfolk | VP of Admin Services | 27.48 |
| Echo Group Inc | 00511989 | I0246605 | General O'Neill | Maintenance | 2,310.00 |
| Educational Service Unit 2 | 00511845 | I0245598 | General West Point | West Point Extended Campus | 10,815.00 |
| Edward James Lewis | !0068169 | I0246256 | General Norfolk | Truck Driving Noncredit Reimb | 194.18 |
| | | I0246256 | General Norfolk | Utility Line On Campus | 56.56 |
| | !0068776 | I0246899 | General Norfolk | Truck Driving Administration | 90.19 |
| | | I0246899 | General Norfolk | Utility Line On Campus | 147.73 |
| | | I0246929 | General Norfolk | Truck Driving Administration | 86.50 |
| | | I0246929 | General Norfolk | Truck Driving Noncredit Reimb | 598.95 |
| | | I0246929 | General Norfolk | | (685.45) |
| Egan Supply Company | 00511897 | I0246321 | General Norfolk | Custodial Services | 1,524.40 |
| | | I0246322 | General Norfolk | Custodial Services | 566.82 |
| | | I0246323 | General Norfolk | Custodial Services | 28.64 |
| | 00511990 | I0246606 | General Norfolk | Custodial Services | 4,481.46 |
| | | I0246607 | General Norfolk | Custodial Services | 2,811.20 |
| Electrical Engineering & Equipment Company | 00511846 | I0245886 | General Norfolk | Diesel Technology | 116.93 |
| | | I0246183 | House Construction | Building Construction | 2,867.06 |
| | | I0246184 | House Construction | Building Construction | 2,867.06 |
| | 00511898 | I0246324 | General Norfolk | Maintenance | 24.96 |
| | | I0246325 | General Norfolk | Maintenance | 230.86 |
| | 00512091 | I0246749 | General Norfolk | Maintenance | 21.00 |
| | | I0246750 | General Norfolk | Maintenance | 45.95 |
| | | I0246751 | General Norfolk | Maintenance | 222.95 |
| | | I0246752 | General Norfolk | Maintenance | 406.40 |
| | | I0246753 | General Norfolk | Maintenance | 216.53 |
| | | I0246765 | General Norfolk | Maintenance | 234.02 |
| | | I0246774 | General Norfolk | Maintenance | 35.12 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------------------|----------------|------------------|------------------|---------------------------------|---------------|
| | | I0246831 | General Norfolk | Maintenance | 2,314.24 |
| Elkhorn Feed Center Inc | 00511899 | I0246326 | General Norfolk | Veterinary Technician | 221.44 |
| | 00512092 | I0246775 | General Norfolk | Veterinary Technician | 88.65 |
| Elkhorn Rural Public Power | 00511847 | I0246180 | General Norfolk | Utilities | 1,121.09 |
| | | I0246181 | General Norfolk | Utilities | 2,954.20 |
| | | I0246182 | General Norfolk | Utilities | 568.90 |
| Ellucian Company LLC | !0068188 | I0246327 | General Norfolk | Web and Enterprise Systems | 794.80 |
| | | I0246327 | General Norfolk | Web and Enterprise Systems Acad | 198.70 |
| | !0068790 | I0246760 | General Norfolk | Web and Enterprise Systems | 360.00 |
| | | I0246760 | General Norfolk | Web and Enterprise Systems Acad | 90.00 |
| Elsevier Inc | 00511900 | I0246337 | Retail Services | Retail Services | 428.26 |
| Emma L Burris-Janssen | 00512073 | I0246935 | General Norfolk | English General Academic | 155.00 |
| Enterprise Holdings Inc | 00512093 | I0246329 | General Norfolk | Soccer Womens | 289.62 |
| | | I0246331 | General Norfolk | Soccer Womens | 180.04 |
| | | I0246333 | General Norfolk | Workforce Development Admin | 257.30 |
| | | I0246777 | General Norfolk | Soccer Womens | 99.92 |
| Environmental Services Inc | 00511991 | I0246608 | Residence Life | Residence Life | 80.00 |
| Erin M McCartney Chapter 13 Trustee | 00512094 | I0246876 | General Norfolk | | 940.00 |
| F.A. Davis Company | 00511901 | I0242156 | Retail Services | Retail Services | (192.00) |
| | | I0242158 | Retail Services | Retail Services | 192.00 |
| | | I0246338 | Retail Services | Retail Services | 1,559.00 |
| | 00511992 | I0246618 | Retail Services | Retail Services | 1,928.16 |
| | | I0246619 | Retail Services | Retail Services | 716.48 |
| Faith Regional Physician Services LLC | 00512096 | I0246848 | Student Services | College Nurse | 5,687.00 |
| Fastenal Company | 00511902 | I0246353 | General Norfolk | Maintenance | 41.15 |
| Federal Express Corporation | 00511848 | I0246167 | Print Services | Print Services | 0.00 |
| | | I0246167 | Retail Services | Retail Services | 382.50 |
| | | I0246168 | Print Services | Print Services | 0.00 |
| | | I0246168 | Retail Services | Retail Services | 121.45 |
| | 00512097 | I0246780 | Print Services | Print Services | 0.00 |
| | | I0246780 | Retail Services | Retail Services | 609.46 |
| | | I0246852 | Print Services | Print Services | 0.00 |
| | | I0246852 | Retail Services | Retail Services | 47.87 |
| | | I0246859 | Print Services | Print Services | 0.00 |
| | | I0246859 | Retail Services | Retail Services | 92.91 |
| First National Bank Norfolk | 00511866 | I0246194 | General Norfolk | | 841.00 |
| | 00511994 | I0246506 | General Norfolk | | 841.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount | |
|---------------------------------------|----------|-----------|---------------------------------|---------------------------------|------------------------|--------|
| Fisher Scientific Company LLC | 00512098 | I0246877 | General Norfolk | | 1,679.16 | |
| | 00512183 | I0246999 | General Norfolk | | 841.00 | |
| | 00511903 | I0246354 | General Norfolk | Veterinary Technician | 788.00 | |
| | 00511904 | I0246355 | General Norfolk | Maintenance | 372.77 | |
| | GNM LLC | 00511906 | I0246356 | General Norfolk | Utility Line On Campus | 18.50 |
| | | | I0246357 | General Norfolk | Utility Line On Campus | 25.54 |
| | | | I0246358 | General Norfolk | Utility Line On Campus | 17.82 |
| | | | I0246359 | General Norfolk | Utility Line On Campus | 1.97 |
| | | | I0246360 | General Norfolk | Utility Line On Campus | 16.06 |
| | | 00511996 | I0246609 | General Norfolk | Utility Line On Campus | 167.67 |
| GT Marketplace LLC | 00512184 | I0247095 | General Norfolk | Automotive Body | 52.86 | |
| | | I0247117 | General Norfolk | Utility Line On Campus | 13.76 | |
| | | I0247118 | General Norfolk | Utility Line On Campus | (12.81) | |
| | 00511907 | I0246363 | Retail Services | Retail Services | 10,449.49 | |
| | | I0246364 | Retail Services | Retail Services | (2,252.89) | |
| Gill Hauling Inc | 00511998 | I0246628 | Retail Services | Retail Services | 433.81 | |
| Glass Edge Inc | 00511995 | I0246611 | College Center Operations | College Center Operations | 257.49 | |
| | | I0246611 | General South Sioux | Utilities | 109.46 | |
| Glen R Lammers | 00511905 | I0246361 | General Norfolk | Maintenance | 36.95 | |
| Grace Dana Maxwell | I0068775 | I0246917 | General Norfolk | Workforce Development Noncredit | 102.05 | |
| Graham Tire Company of Norfolk Inc | I0068206 | I0246458 | Maas Memorial | Nondepartmental | 1,000.00 | |
| Gwendolyn Thea Graham | 00511997 | I0246612 | General Norfolk | Utility Line On Campus | 58.21 | |
| HCI Construction | I0068862 | I0247115 | Maas Memorial | Nondepartmental | 500.00 | |
| HD Supply Facilities Maintenance Ltd | 00512099 | I0246820 | SSC CDL Driving Range | Nondepartmental | 37,516.19 | |
| | | I0246827 | SSC CDL Driving Range | Nondepartmental | 72,392.48 | |
| | | I0246828 | Restr Plant EDA Industrial Bldg | Nondepartmental | 4,208.23 | |
| Hailey Lynne Walmsley | 00511850 | I0243790 | General Norfolk | Custodial Services | 409.53 | |
| | | I0246037 | SSC CDL Driving Range | Nondepartmental | 17.92 | |
| | | I0246169 | General Norfolk | Custodial Services | 1,868.72 | |
| Halany's Milian Auld | 00512055 | I0246528 | General Norfolk | Human Resources | 176.40 | |
| Hartington Telecommunications Co. Inc | I0068779 | I0246729 | NE DHHS School Nurse Scholars | Nursing | 2,800.00 | |
| Hausmann Construction Inc | 00511849 | I0246164 | General Norfolk | Network and Infrastructure | 71.25 | |
| | | I0246164 | General Norfolk | Network and Infrastructure Acad | 23.75 | |
| Heartland Business Systems LLC | I0068236 | I0246614 | Maclay Building | Nondepartmental | 652,037.40 | |
| | I0068237 | I0246462 | General Norfolk | Network and Infrastructure | 543.75 | |
| | | I0246462 | General Norfolk | Network and Infrastructure Acad | 181.25 | |
| | I0068791 | I0246781 | General Norfolk | Network and Infrastructure | 1,698.84 | |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--|----------|-----------|-------------------------------------|---------------------------------|-----------|
| | | I0246781 | General Norfolk | Network and Infrastructure Acad | 566.28 |
| | | I0246782 | General Norfolk | Network and Infrastructure | 210.21 |
| | | I0246782 | General Norfolk | Network and Infrastructure Acad | 70.07 |
| | | I0246783 | General Norfolk | Network and Infrastructure | 52,846.87 |
| | | I0246783 | General Norfolk | Network and Infrastructure Acad | 17,615.63 |
| Henry Jacob Goeden | I0068161 | I0246371 | General Norfolk | Workforce Development Admin | 137.64 |
| Heritage-Crystal Clean Inc. | 00511999 | I0246540 | General Norfolk | Safety and Security Services | 1,127.98 |
| Howies Hockey Inc | 00511908 | I0246362 | General Norfolk | Athletics | 326.52 |
| Hudson Brady Barger | 00512067 | I0246727 | NE DHHS School Nurse Scholars | Nursing | 2,800.00 |
| Huse Publishing Company | 00511909 | I0246368 | General Norfolk | Board of Governors | 14.86 |
| | | I0246378 | General Norfolk | Marketing | 1,700.00 |
| | 00512100 | I0246858 | Residence Life | Residence Life | 5.25 |
| Hy-Capacity Inc | 00512185 | I0247096 | Applied Technology Repair Parts | Diesel Technology | 1,620.69 |
| | | I0247097 | Applied Technology Repair Parts | Diesel Technology | 413.30 |
| Hy-Vee Inc | 00511910 | I0246385 | General Norfolk | Veterinary Technician | 29.80 |
| | 00512101 | I0246784 | Ag Education Complex Concessions | Agriculture Complex Concessions | 105.48 |
| | | I0246886 | Ag Education Complex Concessions | Agriculture Complex Concessions | 223.10 |
| Ideal Images Inc | 00511911 | I0246388 | General Norfolk | Softball | 1,937.83 |
| Ingram Industries Inc | 00511912 | I0246398 | Retail Services | Retail Services | 194.10 |
| | 00512102 | I0246800 | Retail Services | Retail Services | 119.50 |
| | | I0246801 | Retail Services | Retail Services | 356.73 |
| | | I0246805 | Retail Services | Retail Services | 597.37 |
| | | I0246832 | Retail Services | Retail Services | 1,039.14 |
| Inguran LLC | 00512103 | I0246837 | Agriculture Production | Agriculture | 600.00 |
| Integrated Medical Inc | 00511913 | I0246400 | Retail Services | Retail Services | 767.02 |
| | | I0246401 | Retail Services | Retail Services | 73.30 |
| Intellicom Computer Consulting Inc | 00512001 | I0246622 | General Norfolk | Network and Infrastructure | 1,875.00 |
| | | I0246622 | General Norfolk | Network and Infrastructure Acad | 625.00 |
| | 00512104 | I0246834 | General Norfolk | Network and Infrastructure | 486.56 |
| | | I0246834 | General Norfolk | Network and Infrastructure Acad | 162.19 |
| Iowa Community College Athletic Conference | 00512002 | I0246523 | General Norfolk | Basketball Womens | 50.00 |
| Iowa-Nebraska Farm Equipment Association Inc | 00512186 | I0247000 | Midstates Basketball Tournament Sch | Financial Aid | 360.00 |
| Island Supply Welding Company | 00512003 | I0246632 | General Norfolk | Maintenance | 9.92 |
| | | I0246634 | General Norfolk | Welding | 252.80 |
| | 00512187 | I0247098 | General Norfolk | Welding | 288.20 |
| J.E. Meuret Grain Co Inc | 00512004 | I0246427 | Agriculture Production | Agriculture | 278.48 |
| | | I0246428 | Agriculture Production | Agriculture | 184.50 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------|-----------|-----------------------------------|----------------------------------|------------|
| | | I0246429 | Agriculture Production | Agriculture | 92.25 |
| | | I0246430 | Agriculture Production | Agriculture | 184.50 |
| | | I0246431 | Agriculture Production | Agriculture | 71.88 |
| | | I0246432 | Agriculture Production | Agriculture | 331.80 |
| | | I0246433 | Agriculture Production | Agriculture | 193.89 |
| Jaci L Walrath | 00512056 | I0246538 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Jackson Michael James Soukup | !0068230 | I0246509 | General Norfolk | Utility Line On Campus | 135.34 |
| Jarod Arthur Kennedy | 00512188 | I0247023 | CCPE Gap Assistance | Financial Aid | 90.00 |
| Jennifer Jane Happold | !0068222 | I0246508 | General Norfolk | VP of Admin Services | 60.00 |
| Jesse James Slosser | !0068178 | I0246370 | General Norfolk | Diesel Technology | 90.00 |
| Jessica Mary McCormick | !0068778 | I0246925 | ECAP-Early College Access Project | Early College | 222.56 |
| John Wiley & Sons Inc | 00511914 | I0246407 | Retail Services | Retail Services | 2,464.70 |
| Jomast Corporation | !0068792 | I0246785 | Concessions | Concessions | 90.00 |
| | | I0246802 | Retail Services | Retail Services | 50.81 |
| | | I0246803 | Retail Services | Retail Services | 65.05 |
| | | I0246804 | Retail Services | Retail Services | 47.29 |
| | | I0246866 | Retail Services | Retail Services | 22.58 |
| Joshua Dewayne Mattson | !0068864 | I0247024 | General Norfolk | EMT Paramedic Noncredit Reimb | 33.60 |
| K Porter Construction Inc | 00512005 | I0246625 | General Norfolk | Grounds | 2,429.21 |
| Kara S Woehler | !0068179 | I0246369 | Scott Schlars | Student Success and Retention | 143.58 |
| | !0068787 | I0246895 | Scott Schlars | Student Success and Retention | 1,237.58 |
| | | I0246895 | General Norfolk | | (1,237.58) |
| | | I0246912 | Scott Schlars | Student Success and Retention | 26.70 |
| Karmen Rae Hake | !0068863 | I0247085 | Ag Ceptional Conference | Dean of Science Tech Ag and Math | 792.14 |
| Kaup Forage & Turf | 00512105 | I0246786 | General Norfolk | Veterinary Technician | 100.00 |
| Kayla Marjorie Burdick | !0068159 | I0246274 | ECAP-Early College Access Project | Early College | 683.89 |
| Kelly Supply Company | 00511851 | I0246186 | Agriculture Production | Agriculture | 366.31 |
| | | I0246187 | General Norfolk | Maintenance | 137.50 |
| | | I0246190 | General Norfolk | Maintenance | 14.13 |
| | | I0246191 | Cafeteria | Cafeteria | 2,910.40 |
| | 00512106 | I0246787 | General Norfolk | Maintenance | 148.19 |
| | | I0246788 | General Norfolk | Maintenance | 13.04 |
| | | I0246789 | General Norfolk | Maintenance | 52.33 |
| | | I0246790 | General Norfolk | Maintenance | 10.84 |
| | | I0246814 | General Norfolk | Grounds | 28.72 |
| | | I0246830 | General Norfolk | Maintenance | 14.44 |
| | | I0246841 | General Norfolk | Maintenance | 9.91 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------------|----------|-----------|-------------------------------------|---------------------------------|------------|
| | | I0246842 | General Norfolk | Maintenance | 30.08 |
| | | I0246856 | General Norfolk | Utility Line On Campus | 47.90 |
| Ken's Trailer Sales & Repair | 00512006 | I0246635 | General Norfolk | Agriculture | 7,504.00 |
| Kendall/Hunt Publishing Company | 00511915 | I0246408 | Retail Services | Retail Services | 3,209.00 |
| | 00512107 | I0246822 | Retail Services | Retail Services | 1,800.00 |
| Kenneth A Wurdinger | !0068180 | I0246246 | General Norfolk | Information Technology | 1,095.00 |
| | | I0246271 | General Norfolk | Tuition Reimbursement | 1,095.00 |
| Keystone Automotive Industries Inc | 00512108 | I0246791 | General Norfolk | Automotive Body | 1,223.73 |
| Kimberly Ann Andersen | !0068859 | I0243830 | DOL Apprenticeship Building America | Workforce Development Admin | 916.82 |
| | | I0243830 | General Norfolk | | (916.82) |
| | | I0245029 | General Norfolk | Personnel Development | 389.98 |
| | | I0245029 | DOL Apprenticeship Building America | Workforce Development Admin | 710.70 |
| | | I0245029 | General Norfolk | Workforce Development Admin | 122.51 |
| | | I0245029 | General Norfolk | | (1,223.19) |
| | | I0245342 | General Norfolk | Workforce Development Admin | 88.68 |
| | | I0245342 | General Norfolk | | (88.68) |
| | | I0247092 | DOL Apprenticeship Building America | Workforce Development Admin | 51.27 |
| Kimberly M Vanosdall | !0068868 | I0247083 | General Norfolk | Financial Aid | 60.98 |
| Kiwanis Club of Norfolk Nebraska | 00512109 | I0245563 | General Norfolk | Development Office | 146.00 |
| | | I0245566 | General Norfolk | Development Office | 146.00 |
| L2Brands LLC | 00512110 | I0246823 | Retail Services | Retail Services | 879.26 |
| | | I0246824 | Retail Services | Retail Services | 804.91 |
| | | I0246825 | Retail Services | Retail Services | 811.20 |
| | | I0246826 | Retail Services | Retail Services | 727.20 |
| Lai-Monte Hunter | !0068164 | I0246266 | General Norfolk | Student Life | 1,358.40 |
| Larry Alan Oetken | !0068783 | I0246904 | Nebraska Rural Electric Association | Utility Line Off Campus | 2,803.28 |
| Leading Edge Group LLC | 00512111 | I0246807 | Print Services | Print Services | 446.34 |
| LifeGuard MD Inc | 00512008 | I0239813 | General Norfolk | Safety and Security Services | 167.40 |
| | | I0240178 | General Norfolk | Safety and Security Services | (167.40) |
| | | I0246629 | General Norfolk | Safety and Security Services | 2,735.00 |
| Lillian Young Nave | 00512122 | I0246719 | General Norfolk | Institutional Effectiveness | 690.98 |
| Linquist Technologies | 00512112 | I0246872 | General Norfolk | Workforce Development Noncredit | 2,712.50 |
| Little Priest Tribal College | 00511916 | I0245671 | General Norfolk | Little Priest Tribal College | 10,966.05 |
| Long Lines Siouxland | 00512009 | I0246630 | College Center Operations | College Center Operations | 99.95 |
| Loretta Jean Brabec | !0068771 | I0246709 | General Norfolk | Custodial Services | 105.00 |
| Love Signs Inc | 00512113 | I0246808 | General Norfolk | Utility Line Off Campus | 175.00 |
| | | I0246810 | General Norfolk | VP of Student Services | 21.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|----------------------------------|----------------|------------------|---------------------------------|--------------------------------|---------------|
| Lucas John Reichlinger | !0068174 | I0246262 | General Norfolk | Tuition Reimbursement | 2,190.00 |
| MBS Textbook Exchange Inc | 00511852 | I0246188 | Retail Services | Retail Services | 6,515.74 |
| | | I0246189 | Retail Services | Retail Services | 17.03 |
| | 00512010 | I0246444 | Retail Services | Retail Services | 8,788.97 |
| | | I0246445 | Retail Services | Retail Services | 10,901.50 |
| | | I0246448 | Retail Services | Retail Services | (4,452.00) |
| | | I0246449 | Retail Services | Retail Services | (4,937.18) |
| | | I0246564 | Retail Services | Retail Services | (287.30) |
| | | I0246565 | Retail Services | Retail Services | (208.01) |
| | 00512117 | I0246692 | Retail Services | Retail Services | 487.93 |
| | | I0246693 | Retail Services | Retail Services | 453.54 |
| | | I0246694 | Retail Services | Retail Services | (231.42) |
| | | I0246695 | Retail Services | Retail Services | (172.90) |
| MWI Veterinary Supply Company | 00511856 | I0246172 | General Norfolk | Veterinary Technician | 84.65 |
| | | I0246173 | General Norfolk | Veterinary Technician | 87.35 |
| | | I0246174 | General Norfolk | Veterinary Technician | 131.94 |
| | | I0246175 | General Norfolk | Veterinary Technician | 342.78 |
| | | I0246176 | General Norfolk | Veterinary Technician | 243.50 |
| | | I0246177 | General Norfolk | Veterinary Technician | 188.16 |
| | | I0246178 | General Norfolk | Veterinary Technician | 75.74 |
| | 00512012 | I0246560 | General Norfolk | Veterinary Technician | 96.47 |
| | | I0246561 | General Norfolk | Veterinary Technician | 539.60 |
| | | I0246562 | General Norfolk | Veterinary Technician | 96.80 |
| | | I0246636 | General Norfolk | Veterinary Technician | 199.72 |
| Macmillan Holdings LLC | !0068189 | I0246199 | Retail Services | Retail Services | 1,009.05 |
| | | I0246200 | Retail Services | Retail Services | 1,008.00 |
| | !0068875 | I0247106 | Retail Services | Retail Services | 113.40 |
| Madison Area Chamber of Commerce | 00512114 | I0246718 | General Norfolk | Workforce Development Admin | 305.00 |
| Maggie Marie Libra | 00512007 | I0246534 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Marcus James Clapp | 00512176 | I0247114 | General Norfolk | Baseball | 2,640.00 |
| Maria Christina Loera | !0068777 | I0246910 | General Norfolk | Recruiting | 149.25 |
| | | I0246921 | General Norfolk | Recruiting | 82.50 |
| Matheson Tri-Gas Inc | 00512115 | I0246676 | General Norfolk | Welding | 373.30 |
| | | I0246677 | General Norfolk | Welding | 630.00 |
| Matthew S Nelson | !0068781 | I0246722 | General Norfolk | Utility Line Off Campus | 40.00 |
| Maxient LLC | 00512116 | I0246696 | General Norfolk | Human Resources | 3,000.00 |
| | | I0246696 | General Norfolk | Student Life | 3,000.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------|----------|-----------|--------------------------------|-----------------------|-----------|
| McGraw Hill LLC | 00511917 | I0246201 | Retail Services | Retail Services | 16,591.80 |
| | | I0246202 | Retail Services | Retail Services | 239.40 |
| | | I0246203 | Retail Services | Retail Services | 14,000.00 |
| | | I0246204 | Retail Services | Retail Services | 10,460.17 |
| | | I0246205 | Retail Services | Retail Services | 14,953.12 |
| | | I0246206 | Retail Services | Retail Services | 1,098.24 |
| | | I0246207 | Retail Services | Retail Services | 2,590.50 |
| | | I0246208 | Retail Services | Retail Services | 3,514.50 |
| | | I0246209 | Retail Services | Retail Services | 5,934.00 |
| | | I0246210 | Retail Services | Retail Services | 1,156.50 |
| | | I0246211 | Retail Services | Retail Services | 7,380.00 |
| | | I0246212 | Retail Services | Retail Services | 2,431.65 |
| | | I0246216 | Retail Services | Retail Services | 1,280.00 |
| | | I0246217 | Retail Services | Retail Services | 6,230.00 |
| | | I0246218 | Retail Services | Retail Services | 1,134.00 |
| | | I0246219 | Retail Services | Retail Services | 13,924.00 |
| | | I0246220 | Retail Services | Retail Services | 3,049.50 |
| | | I0246221 | Retail Services | Retail Services | 539.00 |
| | | I0246222 | Retail Services | Retail Services | 7,425.00 |
| | 00512190 | I0247099 | Retail Services | Retail Services | 2,240.00 |
| | | I0247100 | Retail Services | Retail Services | 1,590.00 |
| | | I0247101 | Retail Services | Retail Services | 1,111.89 |
| | | I0247102 | Retail Services | Retail Services | 239.40 |
| | | I0247103 | Retail Services | Retail Services | 1,285.00 |
| Mead Lumber Company Inc. | 00511853 | I0246170 | House Construction | Building Construction | 8,858.80 |
| | 00512118 | I0246658 | General Norfolk | Building Construction | 1,519.64 |
| | | I0246678 | House Construction | Building Construction | 9,497.43 |
| | | I0246679 | House Construction | Building Construction | 1,655.60 |
| | | I0246680 | House Construction | Building Construction | 461.31 |
| | | I0246681 | House Construction | Building Construction | 9,814.11 |
| | | I0246682 | House Construction | Building Construction | 126.68 |
| | | I0246683 | House Construction | Building Construction | 25.08 |
| | 00512191 | I0247105 | House Construction | Building Construction | 565.30 |
| Megan Joyce Wesemann | I0068786 | I0246733 | NE DHHS School Nurse Scholars | Nursing | 2,800.00 |
| Melissa Ann Kebaili | I0068774 | I0246923 | Adult Education HS Equivalency | Adult Education | 93.00 |
| Menards CC | 00511918 | I0246236 | General Norfolk | Custodial Services | 97.31 |
| | | I0246236 | General Norfolk | Grounds | 15.98 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|----------------------------|----------|-----------|---------------------------------|--------------------------------|-----------|
| Menards Inc | 00512119 | I0246236 | General Norfolk | Maintenance | 563.99 |
| | | I0246698 | General Norfolk | Electromechanical | 36.30 |
| | | I0246699 | General Norfolk | Electromechanical | 92.98 |
| | | I0246700 | General Norfolk | Electromechanical | 8.19 |
| | | I0246735 | General Norfolk | Veterinary Technician | 33.98 |
| | | I0246736 | General Norfolk | Nondepartmental | (24.98) |
| | | I0246737 | General Norfolk | Nondepartmental | (4.77) |
| | | I0246738 | General Norfolk | Nondepartmental | (4.23) |
| | | I0246739 | General Norfolk | Biology and Science | 41.10 |
| | | I0246739 | General Norfolk | Chemistry | 113.95 |
| | | I0246739 | General Norfolk | Physics | 95.96 |
| | | I0246740 | General Norfolk | Nondepartmental | (173.37) |
| | | I0246741 | General Norfolk | Nondepartmental | (64.31) |
| | | I0246742 | General Norfolk | Nondepartmental | (13.33) |
| | | I0246743 | General Norfolk | Building Construction | 218.00 |
| | | I0246744 | General Norfolk | Nondepartmental | (169.00) |
| | | I0246745 | General Norfolk | Nondepartmental | (49.00) |
| | | I0246746 | General Norfolk | Building Construction | 299.94 |
| | | I0246747 | General Norfolk | Nondepartmental | (103.13) |
| | | I0246748 | General Norfolk | Nondepartmental | (196.81) |
| | | I0246755 | General Norfolk | Electromechanical | 230.40 |
| | | I0246756 | General Norfolk | Nondepartmental | (44.07) |
| | | I0246758 | General Norfolk | Nondepartmental | (61.59) |
| | | I0246759 | General Norfolk | Nondepartmental | (124.74) |
| | | I0246762 | House Construction | Building Construction | 10.98 |
| | | I0246763 | House Construction | Building Construction | 208.34 |
| | 00512192 | I0246996 | House Construction | Building Construction | 73.91 |
| | | I0247107 | House Construction | Building Construction | 51.94 |
| | | I0247108 | House Construction | Building Construction | 16.74 |
| Michael Luke Fasoldt | 00511993 | I0246569 | General Norfolk | Marketing | 10,711.54 |
| Michael Todd & Company Inc | !0068876 | I0246986 | SSC CDL Driving Range | Nondepartmental | 675.90 |
| | | I0246995 | General Norfolk | Grounds | 1,568.26 |
| Michelle Anne Carlson | !0068220 | I0246531 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Michelle Dawn Rasmussen | !0068173 | I0246372 | Adult Education HS Equivalency | Adult Education | 101.73 |
| MidAmerican Energy Company | 00512011 | I0246583 | College Center Operations | College Center Operations | 1,942.28 |
| | 00512193 | I0246951 | General South Sioux | Utilities | 504.05 |
| | | I0247030 | General South Sioux | Utilities | 490.39 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---|----------|-----------|-------------------------------------|---------------------------------|-----------|
| | | I0247034 | General South Sioux | Utilities | 788.20 |
| Midwest Alarm Company Inc | 00512120 | I0246879 | General South Sioux | Maintenance | 119.85 |
| Mike Murach & Associates | 00511919 | I0246238 | Retail Services | Retail Services | 1,808.80 |
| Mindy Sue Heine | I0068224 | I0246651 | General Norfolk | Financial Aid | 56.03 |
| Minnesota State Colleges and Universities | 00512194 | I0246984 | USDA NRCS C2A3 Workforce Training | Development Office | 7,250.00 |
| Mission Learning Systems LLC | 00511920 | I0246367 | Northeast NE Innovation Studio | Nondepartmental | 24,020.00 |
| Missionary Benedictine Sisters Inc | 00512195 | I0247001 | Church Sch | Financial Aid | 1,000.00 |
| Missouri River Mechanical LLC | 00511854 | I0246171 | College Center Operations | College Center Operations | 6,812.00 |
| Mometrix Media LLC | 00511855 | I0246179 | General Norfolk | Library Services | 699.75 |
| Mythics LLC | 00512013 | I0246586 | General Norfolk | Web and Enterprise Systems | 1,787.33 |
| | | I0246586 | General Norfolk | Web and Enterprise Systems Acad | 446.83 |
| NECC | 00511859 | I0246130 | Retail Services | Retail Services | 2,056.00 |
| | 00511860 | I0246192 | Retail Services | Retail Services | 10,000.00 |
| | 00511924 | I0246247 | Residence Life | Residence Life | 4,190.00 |
| | 00512197 | I0247002 | General Norfolk | EMT Paramedic Administration | 24.00 |
| | 00512198 | I0247003 | General Norfolk | Health Information Mgmt Systems | 20.00 |
| NECC Foundation | I0068190 | I0246260 | General Norfolk | | 4,420.02 |
| | I0068239 | I0246524 | General Norfolk | Nondepartmental | 6,180.00 |
| | I0068793 | I0246704 | Early Childhood Club | Student Clubs and Organizations | 2,060.00 |
| | | I0246874 | Retail Services | Retail Services | 10,000.00 |
| NREA | 00512203 | I0246983 | General Norfolk | Utility Line On Campus | 572.05 |
| Natalie Renee-Reno Kent | I0068167 | I0246254 | General Norfolk | Tuition Reimbursement | 1,125.00 |
| National Association of Veterinary Technicians in America | 00512014 | I0246525 | General Norfolk | Veterinary Technician | 150.00 |
| National Grants Management Association | 00511857 | I0246126 | General Norfolk | Accounting | 174.00 |
| National Rural Electric Cooperative Association | 00512121 | I0246730 | General Norfolk | Utility Line Off Campus | 260.00 |
| | | I0246730 | Nebraska Rural Electric Association | Utility Line Off Campus | 130.00 |
| Nebraska Air Filter Inc | 00511921 | I0246328 | General O'Neill | Maintenance | 436.56 |
| Nebraska Chamber of Commerce & Industry | 00512123 | I0246720 | General Norfolk | Workforce Development Admin | 530.00 |
| Nebraska Harvestore Systems | 00511922 | I0246390 | General Norfolk | Grounds | 395.72 |
| | 00512015 | I0246639 | General Norfolk | Grounds | 320.17 |
| | 00512124 | I0246673 | General Norfolk | Recruiting | 424.00 |
| Nebraska Indian Community College | 00511923 | I0245387 | General Norfolk | NECC and NICC Agreement | 47,440.47 |
| Nebraska Methodist Health Systems | 00512196 | I0247026 | General Norfolk | Human Resources | 4,524.00 |
| Nebraska Public Power District | 00511858 | I0246155 | General Norfolk | Utilities | 93.56 |
| | | I0246157 | General Norfolk | Utilities | 38.36 |
| | | I0246158 | General Norfolk | Utilities | 50.76 |
| | | I0246160 | Residence Life | Residence Life | 55.57 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--|----------|-----------|---------------------------|----------------------------------|-----------|
| | | I0246161 | General Norfolk | Utilities | 115.54 |
| | 00512016 | I0246490 | General O'Neill | Utilities | 859.94 |
| | 00512125 | I0246881 | General Norfolk | Utilities | 3,402.39 |
| | | I0246882 | General Norfolk | Utilities | 45.00 |
| | | I0246883 | General Norfolk | Utilities | 296.35 |
| | | I0246884 | General Norfolk | Utilities | 173.41 |
| | | I0246885 | General Norfolk | Utilities | 1,787.30 |
| | | I0246887 | General Norfolk | Utilities | 2,750.36 |
| | | I0246888 | General Norfolk | Utilities | 49,115.31 |
| | | I0246889 | General Norfolk | Utilities | 73.74 |
| | | I0246890 | General Norfolk | Utilities | 51.33 |
| | | I0246891 | General Norfolk | Utilities | 59.74 |
| | | I0246892 | Residence Life | Residence Life | 51.73 |
| | | I0246893 | General Norfolk | Utilities | 174.23 |
| | 00512126 | I0246688 | General Norfolk | Utilities | 2,731.79 |
| NebraskaLink Holdings LLC | I0068238 | I0246493 | College Center Operations | College Center Operations | 743.30 |
| Neligh Chamber of Commerce | 00512127 | I0246721 | General Norfolk | Workforce Development Admin | 75.00 |
| Nelnet Business Solutions | 00512199 | I0246979 | General Norfolk | Student Accounts and Cashiering | 2,024.13 |
| | 00512200 | I0246980 | General Norfolk | Student Accounts and Cashiering | 41.65 |
| | | I0246980 | General Norfolk | Web and Enterprise Systems | 640.00 |
| | | I0246980 | General Norfolk | Web and Enterprise Systems Acad | 160.00 |
| Norfolk Alignment Inc | 00511925 | I0246391 | General Norfolk | Grounds | 240.70 |
| | | I0246392 | Transportation Center | Transportation Center | 1,041.71 |
| | 00512017 | I0246529 | Transportation Center | Transportation Center | 1,004.52 |
| | 00512201 | I0246974 | General Norfolk | Utility Line On Campus | 394.13 |
| | | I0246975 | General Norfolk | Custodial Services | 224.95 |
| | | I0246976 | General Norfolk | Grounds | 721.10 |
| | | I0246977 | Transportation Center | Transportation Center | 45.00 |
| | | I0246978 | General Norfolk | Maintenance | 54.25 |
| Norfolk Area Chamber of Commerce | 00512128 | I0246723 | General Norfolk | Workforce Development Admin | 13.33 |
| Norfolk Area Human Resource | 00512129 | I0246724 | General Norfolk | Career Services | 125.00 |
| Norfolk Area United Way Inc | I0068191 | I0246261 | General Norfolk | | 193.17 |
| Norfolk Country Club | 00512018 | I0246638 | General Norfolk | Presidents Office | 14.26 |
| Norfolk Family YMCA | 00512019 | I0246507 | Student Services | Student Serv Leadership Training | 300.00 |
| Norfolk Lodge & Suites LLC | 00512020 | I0246637 | General Norfolk | English General Academic | 113.00 |
| Northeast Nebraska High School Rodeo Association | 00512202 | I0247027 | General Norfolk | Agriculture | 150.00 |
| Nucor Corporation | 00511926 | I0246279 | General Norfolk | Welding | 1,266.62 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------------|----------------|------------------|----------------------------------|-------------------------------|---------------|
| ODP Business Solutions LLC | 00511927 | I0246239 | Retail Services | Retail Services | 531.07 |
| | 00512021 | I0246491 | Retail Services | Retail Services | 48.80 |
| | | I0246492 | Retail Services | Retail Services | 219.73 |
| Obert W Dimmitt Jr | 00512089 | I0246869 | General Norfolk | Agriculture | 260.00 |
| Omaha Paper Company Inc | 00512022 | I0246489 | General Norfolk | Baseball | 42.80 |
| | 00512205 | I0246973 | Print Services | Print Services | 482.24 |
| Online Computer Library Center Inc | I0068240 | I0246488 | General Norfolk | Library Services | 762.81 |
| Pamela Anne Saalfeld | I0068176 | I0246245 | General Norfolk | Center for Global Engagment | 176.88 |
| Park US Lessee Holdings Inc | I0068241 | I0246487 | USDA NRCS C2A3 Expansion | Development Office | 1,584.00 |
| PartnerShip LLC | 00511928 | I0246286 | Retail Services | Retail Services | 883.41 |
| | 00512023 | I0246642 | Retail Services | Retail Services | 501.71 |
| | 00512024 | I0246643 | Retail Services | Retail Services | 409.35 |
| | 00512025 | I0246644 | Retail Services | Retail Services | 835.67 |
| | 00512026 | I0246645 | Retail Services | Retail Services | 500.24 |
| | 00512027 | I0246646 | Retail Services | Retail Services | 327.23 |
| | 00512028 | I0246647 | Retail Services | Retail Services | 500.24 |
| | 00512029 | I0246648 | Retail Services | Retail Services | 607.58 |
| | 00512030 | I0246623 | Cafeteria | Cafeteria | 176.86 |
| Parts Town LLC | | I0246626 | Cafeteria | Cafeteria | 306.28 |
| | | | | | |
| Paula Jacqueline Gascoigne | I0068772 | I0246906 | General Norfolk | Financial Aid | 74.80 |
| | I0068861 | I0247079 | General Norfolk | Financial Aid | 91.07 |
| | | I0247091 | General Norfolk | Financial Aid | 98.20 |
| Pearson | 00511929 | I0246240 | Retail Services | Retail Services | 13,824.50 |
| | 00512032 | I0246439 | Retail Services | Retail Services | 3,914.73 |
| | | I0246446 | Retail Services | Retail Services | (1,084.93) |
| Pens Etc. Inc | 00512130 | I0246657 | Retail Services | Retail Services | 280.37 |
| Peregrine Radiology LLC | 00512033 | I0246465 | Veterinarian Technician Services | Veterinary Technician | 860.00 |
| Performance Health Supply, Inc | I0068192 | I0246393 | General Norfolk | Athletics | 13.42 |
| Pollard Pumping Service | 00512131 | I0246685 | General Norfolk | Maintenance | 385.00 |
| Pomp's Tire Service Inc | 00512207 | I0246972 | General Norfolk | Grounds | 361.20 |
| Popplers Music Inc | 00512132 | I0246870 | General Norfolk | Music | 184.50 |
| Postsecondary International Network | 00512208 | I0247004 | Foundation Sch | Financial Aid | 500.00 |
| Prime Sanitation | 00511930 | I0246395 | Cafeteria | Cafeteria | 507.85 |
| | | I0246395 | College of Nursing Operations | College of Nursing Operations | 169.09 |
| | | I0246395 | Residence Life | Residence Life | 1,375.16 |
| | | I0246395 | General Norfolk | Utilities | 3,860.03 |
| Printco Graphics Inc | 00512209 | I0246952 | General Norfolk | Career Services | 4,507.52 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---|----------|-----------|---------------------------------|---------------------------------|------------|
| | | I0246952 | General Norfolk | Institutional Effectiveness | 2,213.90 |
| Priscila Vinson | !0068232 | I0246537 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 |
| Professional Apparel Company | 00512035 | I0246461 | Retail Services | Retail Services | 2,310.84 |
| Qwest Corporation | 00511931 | I0246374 | General Norfolk | Network and Infrastructure | 65.08 |
| | | I0246374 | General Norfolk | Network and Infrastructure Acad | 21.70 |
| | 00512036 | I0246587 | General Norfolk | Network and Infrastructure | 160.42 |
| | | I0246587 | General Norfolk | Network and Infrastructure Acad | 53.48 |
| | 00512062 | I0246656 | General Norfolk | Network and Infrastructure | 31.78 |
| | | I0246656 | General Norfolk | Network and Infrastructure Acad | 10.59 |
| | 00512210 | I0246955 | General Norfolk | Network and Infrastructure | 169.20 |
| | | I0246955 | General Norfolk | Network and Infrastructure Acad | 56.40 |
| RefQuest LLC | !0068242 | I0246527 | General Norfolk | Soccer Womens | 99.50 |
| | | I0246527 | General Norfolk | Volleyball | 61.50 |
| | !0068877 | I0247029 | General Norfolk | Baseball | 3,500.00 |
| | | I0247029 | General Norfolk | Basketball Mens | 1,000.00 |
| | | I0247029 | General Norfolk | Basketball Womens | 1,000.00 |
| | | I0247029 | General Norfolk | Softball | 3,500.00 |
| Rentokil North America Inc | 00512133 | I0246687 | General O'Neill | Utilities | 71.50 |
| | | I0246697 | Residence Life | Residence Life | 7,187.40 |
| | | I0246766 | Cafeteria | Cafeteria | 66.44 |
| | | I0246766 | Residence Life | Residence Life | 134.93 |
| | | I0246767 | General Norfolk | Maintenance | 54.00 |
| | | I0246768 | General Norfolk | Maintenance | 350.00 |
| | | I0246769 | General Norfolk | Maintenance | 64.00 |
| | | I0246770 | General Norfolk | Maintenance | 81.00 |
| | | I0246771 | General Norfolk | Maintenance | 135.00 |
| | | I0246772 | College of Nursing Operations | College of Nursing Operations | 82.00 |
| | | I0246773 | General Norfolk | Maintenance | 121.92 |
| | | I0246776 | General Norfolk | Maintenance | 258.25 |
| Revolution Wraps LLC | !0068794 | I0246672 | General Norfolk | Marketing | 770.06 |
| Rocky Mountain Assn of Student Financial Aid Administration | 00512211 | I0247031 | General Norfolk | Financial Aid | 210.00 |
| Rogge General Contractors Inc | 00512037 | I0246631 | Northeast NE Innovation Studio | Nondepartmental | 303,452.10 |
| | | I0246633 | Northeast NE Innovation Studio | Nondepartmental | 348,763.50 |
| SESAC Inc | 00512138 | I0246725 | General Norfolk | VP of Student Services | 620.38 |
| Sara Ellen Paxton | 00512031 | I0246526 | General Norfolk | Allied Health Ed Noncredit | 160.00 |
| Scenario Learning LLC | 00512038 | I0246451 | General Norfolk | Safety and Security Services | 8,640.00 |
| Scholarship America Inc | 00512135 | I0246707 | General Sch | Financial Aid | 1,000.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---|----------|-----------|---------------------------------|---------------------------------|-----------|
| Scot Alan Ouderkirk | !0068172 | I0246259 | General Norfolk | Utility Line Off Campus | 50.00 |
| Sea Change Therapy Services | 00512136 | I0246659 | BHECN Hawks Counseling 83 | Counseling | 675.00 |
| Seals & Service Inc | 00512137 | I0246660 | Applied Technology Repair Parts | Diesel Technology | 193.00 |
| Sherwin Williams | 00512040 | I0246447 | General Norfolk | Building Construction | 1,595.00 |
| | | I0246450 | House Construction | Building Construction | 2,073.60 |
| | 00512139 | I0246684 | General Norfolk | Athletics | 115.60 |
| | | I0246684 | General Norfolk | Athletics | 115.60 |
| Shubha Krishnamurthy | !0068168 | I0245346 | General Norfolk | Information Technology Admin | 140.00 |
| | | I0245346 | General Norfolk | | (140.00) |
| | | I0246255 | General Norfolk | Information Technology Admin | 218.14 |
| | | I0246273 | General Norfolk | Information Technology Admin | 113.95 |
| Sid Tool Company Inc | 00512212 | I0246971 | General Norfolk | Electromechanical | 351.24 |
| Signature Stone | 00511932 | I0246397 | House Construction | Building Construction | 1,864.50 |
| | | I0246402 | House Construction | Building Construction | 2,529.00 |
| Sioux City Night Patrol | !0068795 | I0246661 | College Center Operations | College Center Operations | 864.00 |
| | | I0246662 | General South Sioux | Safety and Security Services | 464.00 |
| | | I0246663 | General Norfolk | Safety and Security Services | 18,502.73 |
| Sioux City Truck Sales Inc | 00511933 | I0246394 | General Norfolk | Truck Driving Noncredit Reimb | 799.44 |
| | 00512213 | I0246970 | General Norfolk | Truck Driving Noncredit Reimb | 819.91 |
| Siouxland Chamber of Commerce | 00512214 | I0247032 | General Norfolk | Development Office | 800.00 |
| South Sioux City Area Chamber of Commerce | 00512140 | I0246726 | General Norfolk | Workforce Development Admin | 500.00 |
| Southeast Community College | 00511934 | I0246264 | General Norfolk | Center for Global Engagment | 20.00 |
| Stacie Noel Hoile | !0068163 | I0246253 | General Norfolk | Tuition Reimbursement | 1,430.00 |
| Stadium Sports | 00512141 | I0246665 | Retail Services | Retail Services | 1,595.00 |
| | | I0246666 | Retail Services | Retail Services | 743.00 |
| | | I0246667 | Retail Services | Retail Services | 20.00 |
| | | I0246669 | Retail Services | Retail Services | 2,415.00 |
| | | I0246691 | Retail Services | Retail Services | 1,232.00 |
| Stan Houston Equip Co Inc | 00511935 | I0246196 | General Norfolk | Maintenance | 69,250.00 |
| Stanley Petroleum Maintenance | 00511862 | I0246123 | General Norfolk | Operations | 193.57 |
| | | I0246124 | General Norfolk | Operations | 100.00 |
| Staples Contract & Commercial Inc | !0068796 | I0246670 | Retail Services | Retail Services | 11.17 |
| | | I0246671 | Retail Services | Retail Services | 287.17 |
| State of Nebraska | 00511863 | I0246122 | General Norfolk | Operations | 360.00 |
| | 00511936 | I0246215 | General Norfolk | Maintenance | 36.00 |
| | 00512041 | I0246615 | General Norfolk | Network and Infrastructure | 21.22 |
| | | I0246615 | General Norfolk | Network and Infrastructure Acad | 7.08 |
| | | I0246616 | General Norfolk | Network and Infrastructure | 7.42 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount | |
|--|----------|-----------|---------------------------------|---------------------------------|----------------------|----------|
| State of Wyoming Sterling Computers Corporation | | I0246616 | General Norfolk | Network and Infrastructure Acad | 2.48 | |
| | | I0246617 | General Norfolk | Network and Infrastructure | 118.14 | |
| | | I0246617 | General Norfolk | Network and Infrastructure Acad | 39.38 | |
| | | I0246620 | College Center Operations | College Center Operations | 3.96 | |
| | 00512142 | I0246732 | General Norfolk | Adult Education | 3,063.51 | |
| | 00512143 | I0246674 | College Center Operations | College Center Operations | 162.00 | |
| | 00512144 | I0246675 | College of Nursing Operations | College of Nursing Operations | 120.00 | |
| | | I0246675 | General Norfolk | Maintenance | 360.00 | |
| | | I0246675 | Residence Life | Residence Life | 240.00 | |
| | 00512215 | I0246965 | General Norfolk | Network and Infrastructure | 22.85 | |
| | | I0246965 | General Norfolk | Network and Infrastructure Acad | 7.62 | |
| | | I0246966 | General Norfolk | Network and Infrastructure | 7.42 | |
| | | I0246966 | General Norfolk | Network and Infrastructure Acad | 2.48 | |
| | | I0246967 | General Norfolk | Network and Infrastructure | 118.12 | |
| | | I0246967 | General Norfolk | Network and Infrastructure Acad | 39.38 | |
| | | I0246968 | College Center Operations | College Center Operations | 3.96 | |
| | | I0246969 | General Norfolk | Network and Infrastructure | 319.99 | |
| | | I0246969 | General Norfolk | Network and Infrastructure Acad | 106.66 | |
| | 00512216 | I0247033 | General Norfolk | Agriculture | 39.47 | |
| | !0068193 | I0245858 | General Norfolk | Custodial Services | 271.00 | |
| | | I0245861 | General Norfolk | Custodial Services | 925.00 | |
| | | I0245899 | General Norfolk | Adult Education | 0.00 | |
| | | I0245899 | General Norfolk | Agriculture | 925.00 | |
| | | I0245899 | General Norfolk | Dean of Academic Outreach | 18,499.98 | |
| | | I0245899 | General Norfolk | English General Academic | 2,775.00 | |
| | | I0245899 | General Norfolk | Information Technology | 16,649.98 | |
| | | I0245899 | General Norfolk | Nursing | 18,499.98 | |
| | | I0245899 | General O'Neill | O'Neill Extended Campus | 20,349.98 | |
| | | I0245899 | General Norfolk | Paramedic | 925.00 | |
| | | I0245899 | General Norfolk | Service Center | 2,437.35 | |
| | | I0245899 | General Norfolk | Service Center Academic | 1,624.76 | |
| | | I0245899 | General West Point | West Point Extended Campus | 26,824.97 | |
| | | !0068243 | I0246597 | General Norfolk | Electromechanical | 1,941.10 |
| | | !0068878 | I0246964 | General Norfolk | VP of Admin Services | 1,472.76 |
| Subrena Sue Garner | !0068221 | I0246532 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 266.66 | |
| Sun Associates Educational Technology Inc | 00512145 | I0246690 | NSF Urban Ag ATE | Agriculture | 5,437.50 | |
| Sunny Meadow Medical Clinic P.C. | 00512042 | I0246641 | Applied Tech Division Aux | Dean of Applied Technology | 30.00 | |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------------|----------------|------------------|---------------------------|----------------------------------|---------------|
| SurveyMonkey Inc | 00512043 | I0246596 | General Norfolk | Data and Strategic Analytics | 4,793.60 |
| TK Elevator Corporation | 00512048 | I0246416 | General Norfolk | Maintenance | 261.06 |
| | 00512150 | I0246860 | College Center Operations | College Center Operations | 216.20 |
| | | I0246937 | College Center Operations | College Center Operations | 2,162.21 |
| | | | | | |
| Taylor & Francis LLC | 00511937 | I0246406 | Retail Services | Retail Services | 760.00 |
| Taylor Corporation | 00512146 | I0246862 | General Norfolk | Student Accounts and Cashiering | 543.45 |
| Teeco Inc | 00512044 | I0246410 | General Norfolk | Agriculture | 9.00 |
| | | I0246411 | General Norfolk | Agriculture | 5.00 |
| | | I0246419 | General Norfolk | Dean of Business and Humanities | 12.66 |
| | | I0246419 | General Norfolk | Dean of Health & Public Services | 12.67 |
| | | I0246419 | General Norfolk | Dean of Science Tech Ag and Math | 12.67 |
| | | I0246420 | General Norfolk | Dean of Business and Humanities | 17.50 |
| | | I0246420 | General Norfolk | Dean of Health & Public Services | 17.50 |
| | | I0246420 | General Norfolk | Dean of Science Tech Ag and Math | 17.50 |
| | | I0246421 | General Norfolk | Dean of Business and Humanities | 1.66 |
| | | I0246421 | General Norfolk | Dean of Health & Public Services | 1.67 |
| | | I0246421 | General Norfolk | Dean of Science Tech Ag and Math | 1.67 |
| | | I0246422 | General Norfolk | Information Technology | 16.25 |
| | | I0246423 | General Norfolk | Information Technology | 5.00 |
| | | I0246425 | General Norfolk | Dean of Academic Outreach | 16.25 |
| | | I0246426 | General Norfolk | Dean of Academic Outreach | 23.50 |
| | | I0246452 | General West Point | West Point Extended Campus | 9.00 |
| | | I0246453 | General West Point | West Point Extended Campus | 9.00 |
| | | I0246454 | General West Point | West Point Extended Campus | 5.00 |
| | | I0246455 | General West Point | West Point Extended Campus | 9.00 |
| | | I0246456 | General West Point | West Point Extended Campus | 9.00 |
| | | I0246457 | General West Point | West Point Extended Campus | 5.00 |
| The Andersons Inc | 00512217 | I0246997 | General Norfolk | Veterinary Technician | 1,613.42 |
| The Chicago Lumber Company of Omaha | 00512147 | I0246863 | House Construction | Building Construction | 17.99 |
| | | I0246864 | House Construction | Building Construction | 17.99 |
| The Filter Shop Inc | 00512045 | I0246595 | General Norfolk | Maintenance | 9,174.00 |
| The Lincoln Electric Company | 00511938 | I0246195 | General Norfolk | Welding | 111.00 |
| | | I0246348 | General Norfolk | Welding | 51.40 |
| The Predictive Index LLC | 00512148 | I0246871 | General Norfolk | Human Resources | 5,675.33 |
| The Salvation Army | 00512149 | I0246708 | General Sch | Financial Aid | 1,500.00 |
| The Standard | 00512046 | I0246539 | General Norfolk | | 12,496.91 |
| Timothy John Schnebel | 00512039 | I0246409 | General Norfolk | Athletics | 800.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------------|----------|-----------|-------------------------------------|--------------------------------|------------|
| | 00512134 | I0246894 | General Norfolk | Marketing | 325.00 |
| Timpte Industries Inc | 00512218 | I0247010 | Midstates Basketball Tournament Sch | Financial Aid | 1,500.00 |
| Tina Marie Monteith | !0068865 | I0247025 | General Norfolk | EMT Paramedic Noncredit Reimb | 147.00 |
| Todd Scott Young | 00512225 | I0247006 | General Norfolk | Library Services | 170.00 |
| Tonya Sue Hood-Hytrek | !0068225 | I0246653 | Adult Education HS Equivalency | Adult Education | 49.56 |
| Trane | 00512049 | I0246415 | General Norfolk | Maintenance | 1,395.28 |
| Travis Lee Kaup | !0068166 | I0246244 | General Norfolk | Diesel Technology | 167.50 |
| | !0068773 | I0246934 | General Norfolk | Diesel Technology | 142.77 |
| Trevor Alan Bailey | !0068218 | I0246511 | General Norfolk | Tuition Reimbursement | 1,095.00 |
| Tri Five LLC | 00512050 | I0246412 | Retail Services | Retail Services | 1,273.12 |
| Troy Biologicals Inc | 00512219 | I0246953 | General Norfolk | Veterinary Technician | 808.42 |
| | | I0246954 | General Norfolk | Veterinary Technician | 121.19 |
| TrueDialog Inc. | 00512051 | I0246413 | General Norfolk | Recruiting | 748.06 |
| | | I0246413 | General Norfolk | Student Success | 748.06 |
| U.S. Bank National Association | 00511864 | I0246139 | General Norfolk | Nondepartmental | 116,013.31 |
| | 00512220 | I0247017 | General Norfolk | Nondepartmental | 137,998.22 |
| Uline Inc | 00512151 | I0246689 | Retail Services | Retail Services | 275.26 |
| United Parcel Service Inc | !0068141 | I0246142 | Retail Services | Retail Services | 929.74 |
| | | I0246143 | Retail Services | Retail Services | 95.70 |
| | | I0246144 | Print Services | Print Services | 32.90 |
| | | I0246145 | Print Services | Print Services | 36.00 |
| | !0068194 | I0246197 | Print Services | Print Services | 36.00 |
| | | I0246198 | Retail Services | Retail Services | 346.38 |
| | !0068244 | I0246593 | Retail Services | Retail Services | 2,750.93 |
| | | I0246594 | Print Services | Print Services | 38.63 |
| | !0068797 | I0246854 | Print Services | Print Services | 36.00 |
| | | I0246855 | Retail Services | Retail Services | 1,773.48 |
| | !0068879 | I0246948 | Print Services | Print Services | 36.00 |
| | | I0246949 | Retail Services | Retail Services | 800.83 |
| United States Plastic Corp | 00512152 | I0246857 | General Norfolk | Veterinary Technician | 247.86 |
| VWR Funding Inc | 00511941 | I0246384 | General Norfolk | Biology and Science | 83.92 |
| Van Meter Industrial Inc | 00512153 | I0246821 | General Norfolk | Applied Eng Training Noncredit | 1,363.00 |
| Varsity Brands Holding Co Inc | 00511939 | I0244656 | General Norfolk | Baseball | 2,512.85 |
| | | I0246387 | Baseball | Baseball | 325.50 |
| | | I0246399 | Retail Services | Retail Services | 2,842.34 |
| | 00512052 | I0246598 | Retail Services | Retail Services | 1,067.64 |
| | 00512154 | I0245823 | General Norfolk | Baseball | 839.84 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------------|----------|-----------|---------------------------------|------------------------------------|-----------|
| | | I0246836 | General Norfolk | Baseball | 697.68 |
| | | I0246843 | Baseball | Baseball | 2,819.44 |
| | | I0246849 | Retail Services | Retail Services | 2,398.44 |
| | | I0246850 | Retail Services | Retail Services | 708.61 |
| Veterinary Orthopedic Implants LLC | 00512155 | I0246867 | Retail Services | Retail Services | 468.00 |
| Veyra Escudero Rivera | 00512095 | I0246728 | NE DHHS School Nurse Scholars | Nursing | 2,800.00 |
| Victor Alfonso Camacho | !0068219 | I0246530 | BHECN PLADC Student Support 362 | Behavioral Sciences Vocational | 2,400.02 |
| Vista Energy Marketing LP | 00511940 | I0246389 | General Norfolk | Utilities | 27,187.55 |
| Voyager Fleet Systems Inc | 00512053 | I0246459 | College Center Operations | College Center Operations | 63.16 |
| | | I0246459 | General Norfolk | Presidents Office | 154.13 |
| | | I0246459 | Transportation Center | Transportation Center | 79.93 |
| | | I0246459 | General Norfolk | Truck Driving Noncredit Reimb | 1,553.05 |
| | | I0246459 | General Norfolk | Utility Line Off Campus | 862.46 |
| W.W. Grainger Inc | 00511942 | I0246297 | General Norfolk | Maintenance | 83.70 |
| | 00512054 | I0246299 | General Norfolk | Veterinary Technician | 146.61 |
| | 00512221 | I0246962 | General Norfolk | Electromechanical | 104.66 |
| | | I0246963 | General Norfolk | Electromechanical | 1,373.90 |
| W.W. Norton & Company Inc | 00511943 | I0246317 | Retail Services | Retail Services | 7,568.00 |
| WJAG Inc | 00511953 | I0246303 | General Norfolk | Marketing | 51.00 |
| | | I0246305 | General Norfolk | Marketing | 130.00 |
| | | I0246310 | General Norfolk | Marketing | 150.00 |
| Wal-Mart | 00511944 | I0246223 | Residence Life | Residence Life | 74.43 |
| | | I0246224 | Scott Schlars | Student Success and Retention | 246.56 |
| | | I0246225 | Criminal Justice Association | Student Clubs and Organizations | 122.04 |
| | | I0246226 | Scott Schlars | Student Success and Retention | 112.42 |
| | | I0246227 | General Norfolk | Tutor and Writers Clinic | 149.37 |
| | | I0246228 | General Norfolk | Tutor and Writers Clinic | 25.00 |
| | | I0246229 | General Norfolk | Student Life | 16.88 |
| | | I0246230 | Student Services | Stu Serv Student Leadership Assn | 85.51 |
| | | I0246231 | General Norfolk | VP of Technology Services | 27.90 |
| | | I0246231 | General Norfolk | VP of Technology Services Academic | 18.60 |
| | | I0246232 | Classified Staff Association | Nondepartmental | 100.00 |
| Walker Evan Raabe | !0068134 | I0246136 | Residence Life | Residence Life | 150.00 |
| | | I0246138 | Residence Life | Residence Life | 150.00 |
| Walmsley Hay Company Inc | 00511945 | I0246365 | Agriculture Production | Agriculture | 256.00 |
| | | I0246366 | Agriculture Production | Agriculture | 139.00 |
| | 00512156 | I0246792 | Agriculture Production | Agriculture | 129.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--|----------|-----------|-------------------------------------|-------------------------------|-----------|
| Warren Garage Door | 00512157 | I0246880 | General Norfolk | Maintenance | 396.00 |
| | 00512222 | I0246950 | General Norfolk | Maintenance | 645.25 |
| Waveland Press Inc | 00511946 | I0246341 | Retail Services | Retail Services | 5,333.64 |
| Wayne County Clerk | 00511947 | I0246265 | General Norfolk | Board of Governors | 1,333.03 |
| West River Foundation | 00512223 | I0246961 | General Norfolk | Disability Services | 4,400.00 |
| Western Nebraska Community College | 00512057 | I0246460 | DOL Community Project Truck Driving | Truck Driving Noncredit Reimb | 10,803.00 |
| Western Pathology Consultants | 00512058 | I0246640 | Applied Tech Division Aux | Dean of Applied Technology | 96.00 |
| | 00512158 | I0246686 | General Norfolk | Compliance | 62.00 |
| | | I0246734 | DOL Community Project Truck Driving | Truck Driving Noncredit Reimb | 32.00 |
| Wetzel & Truex Jewelers | 00511948 | I0246319 | General Norfolk | Human Resources | 262.00 |
| Wheeler Central Public Schools | 00511949 | I0246270 | General Norfolk | English General Academic | 90.63 |
| | | I0246270 | General Norfolk | English Vocational | 362.51 |
| WholeLogic Incorporated | I0068798 | I0246668 | General Norfolk | Veterinary Technician | 2,100.00 |
| Wichita Water Conditioning Inc | 00511950 | I0246332 | General Norfolk | Maintenance | 9.50 |
| | | I0246334 | Cafeteria | Cafeteria | 19.00 |
| | | I0246335 | College of Nursing Operations | College of Nursing Operations | 19.00 |
| | | I0246342 | General Norfolk | Maintenance | 9.50 |
| | | I0246343 | Residence Life | Residence Life | 19.00 |
| | | I0246344 | General Norfolk | Maintenance | 19.00 |
| | | I0246345 | General Norfolk | Maintenance | 69.00 |
| | | I0246346 | General O'Neill | O'Neill Extended Campus | 10.00 |
| | | I0246347 | General O'Neill | O'Neill Extended Campus | 13.50 |
| | 00512059 | I0246590 | General Norfolk | Maintenance | 9.50 |
| | | I0246591 | Cafeteria | Cafeteria | 39.00 |
| | | I0246592 | Residence Life | Residence Life | 19.50 |
| | 00512159 | I0246793 | General Norfolk | Maintenance | 58.50 |
| | | I0246794 | Cafeteria | Cafeteria | 39.00 |
| | | I0246795 | General Norfolk | Maintenance | 19.50 |
| | | I0246796 | College of Nursing Operations | College of Nursing Operations | 39.00 |
| | | I0246797 | General Norfolk | Maintenance | 19.50 |
| | | I0246798 | Residence Life | Residence Life | 29.25 |
| | | I0246799 | General Norfolk | Maintenance | 19.50 |
| | | I0246806 | General Norfolk | Maintenance | 9.75 |
| Wilkins Architecture Design Planning LLC | 00511951 | I0246349 | Maclay Building | Nondepartmental | 10,685.73 |
| | | I0246350 | Northeast NE Innovation Studio | Nondepartmental | 5,305.30 |
| | | I0246351 | Farm Operations Relocation | Nondepartmental | 5,568.75 |
| Winsupply Norfolk Ne Co | 00511952 | I0246375 | General Norfolk | Maintenance | 121.97 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--|----------|-----------|-----------------|----------------------------------|----------|
| | | I0246376 | General Norfolk | Maintenance | 442.61 |
| | | I0246377 | General Norfolk | Maintenance | 87.81 |
| | | I0246379 | General Norfolk | Maintenance | 113.39 |
| | | I0246381 | General Norfolk | Maintenance | (181.63) |
| | 00512060 | I0246588 | Residence Life | Residence Life | 58.49 |
| | | I0246589 | General Norfolk | Maintenance | 282.18 |
| | 00512160 | I0246809 | General Norfolk | Heating Ventilation and Air Cond | 97.95 |
| | | I0246812 | General Norfolk | Maintenance | 241.05 |
| | | I0246813 | General Norfolk | Maintenance | 29.40 |
| | | I0246815 | General Norfolk | Maintenance | 105.15 |
| | | I0246816 | General Norfolk | Maintenance | 211.84 |
| Wisner-Pilger Community Schools Foundation | 00512224 | I0247005 | High School Sch | Financial Aid | 500.00 |
| Wolters Kluwer Health | 00512161 | I0246851 | Retail Services | Retail Services | 2,319.74 |
| Zoubek Oil Company | 00511954 | I0246237 | General Norfolk | Shipping Receiving Property Ctrl | 31.60 |
| | 00512163 | I0246779 | General Norfolk | Shipping Receiving Property Ctrl | 31.60 |
| ABBIE M HANSON | 00207041 | S0088967 | Student Refunds | | 2,263.00 |
| AMBER BECK | 00207056 | S0088932 | Student Refunds | | 1,909.51 |
| | 00207057 | S0088980 | Student Refunds | | 2,402.34 |
| AMBER J KOHL | 00207058 | S0088863 | Student Refunds | | 2,822.50 |
| AMY A WILLIAMS | 00207062 | S0088686 | Student Refunds | | 4,595.00 |
| ASHLY A BRABEC | 00207065 | S0088479 | Student Refunds | | 1,730.56 |
| Aaliyah Marie Wagaman | 00207569 | S0088708 | Student Refunds | | 2,074.19 |
| Aandy Dominguez | !0068366 | S0088553 | Student Refunds | | 708.00 |
| Abbie Marie Robinson | !0068636 | S0088683 | Student Refunds | | 5,537.92 |
| Abbigail S Jamison | 00207266 | S0088318 | Student Refunds | | 1,691.90 |
| Abby Lynn Brown | 00207106 | S0089113 | Student Refunds | | 2,815.70 |
| Abigail Schlachter | !0068654 | S0088520 | Student Refunds | | 500.00 |
| Abigail Grace Lohan | 00207347 | S0088134 | Student Refunds | | 4,604.01 |
| Abigail R Coe | !0068332 | S0088658 | Student Refunds | | 4,800.13 |
| Addilyn Lane Crockett | !0068345 | S0088542 | Student Refunds | | 6,275.34 |
| | | S0089107 | Student Refunds | | 5.00 |
| Addison Faith Corr | !0068821 | S0089272 | Student Refunds | | 500.00 |
| Addison Kay Cotton | !0068339 | S0088670 | Student Refunds | | 575.75 |
| Addysen Dawn Clyde | !0068330 | S0088085 | Student Refunds | | 6,143.53 |
| Addyson Tuesday Brady | 00207099 | S0088101 | Student Refunds | | 271.06 |
| Adeline Joi Goodwin-Jensen | 00207207 | S0089039 | Student Refunds | | 4,551.16 |
| Adelyn Debora Messenger | !0068554 | S0088628 | Student Refunds | | 3,132.28 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------|----------|-----------|-----------------|--------------|----------|
| | 00207600 | S0089153 | Student Refunds | | 3,132.28 |
| Adin Charles Evans | !0068384 | S0088298 | Student Refunds | | 1,972.24 |
| Adreian Marie Eads | !0068375 | S0088580 | Student Refunds | | 204.00 |
| Adrian Alexis Esparza | !0068383 | S0088829 | Student Refunds | | 391.51 |
| Adyson Y Groteluschen | !0068429 | S0088914 | Student Refunds | | 1,593.50 |
| Aidan Lee Young | !0068766 | S0089001 | Student Refunds | | 4,611.60 |
| Aiden Liston | !0068515 | S0088691 | Student Refunds | | 2,437.51 |
| Aileen Sanchez De La Isla | !0068645 | S0088253 | Student Refunds | | 2,274.76 |
| Aisha Moahmed Saeed | 00207034 | S0087995 | Student Refunds | | 309.50 |
| | 00207480 | S0088388 | Student Refunds | | 1,370.25 |
| Aisha V Montenegro | 00207382 | S0088185 | Student Refunds | | 130.26 |
| Aislynn Rae Kester | 00207303 | S0088131 | Student Refunds | | 646.00 |
| Ajay Arch Ambrose | 00207059 | S0088579 | Student Refunds | | 1,277.18 |
| Alana Dalene Johnson | 00207281 | S0088021 | Student Refunds | | 750.00 |
| | | S0088022 | Student Refunds | | 2,289.24 |
| Alberto Insua | 00207262 | S0088517 | Student Refunds | | 750.00 |
| | | S0088518 | Student Refunds | | 788.48 |
| Alejandra Valadez | !0068715 | S0088381 | Student Refunds | | 4,428.00 |
| Alejandro Garcia | 00207185 | S0088326 | Student Refunds | | 4,855.00 |
| Alejandro Magana | !0068525 | S0088876 | Student Refunds | | 2,111.54 |
| Alex James Vinson | !0068727 | S0088489 | Student Refunds | | 2,780.51 |
| Alex Marie Hoferer | 00207252 | S0088373 | Student Refunds | | 2,064.00 |
| Alex Preston Rauss | !0068622 | S0088389 | Student Refunds | | 2,647.79 |
| Alexa Isabel Pulido | !0068612 | S0088247 | Student Refunds | | 3,275.66 |
| Alexa Joanna Martinez | !0068535 | S0088380 | Student Refunds | | 1,236.75 |
| Alexa Rae Cunningham | !0068348 | S0088294 | Student Refunds | | 500.00 |
| Alexander Manzo | 00207360 | S0089051 | Student Refunds | | 173.00 |
| Alexander Joseph Grosserode | 00207215 | S0088059 | Student Refunds | | 1,060.84 |
| Alexis Ann Beckius | !0068283 | S0088977 | Student Refunds | | 5,696.77 |
| Alexis Lauren Molacek | !0068561 | S0088043 | Student Refunds | | 963.30 |
| Alexis Lynn Rundell | 00207473 | S0088881 | Student Refunds | | 1,518.58 |
| Alexis Marie Julesgard | 00207289 | S0088657 | Student Refunds | | 1,157.00 |
| Alicia Prososki | !0068611 | S0088694 | Student Refunds | | 1,208.00 |
| Alicia Jean Clark | !0068327 | S0088613 | Student Refunds | | 3,662.45 |
| Alisha M Dahlberg | !0068354 | S0088465 | Student Refunds | | 2,193.71 |
| Alivia Cathleen Gubbels | !0068431 | S0088339 | Student Refunds | | 407.82 |
| Aliyah Leigh Rodriguez | 00207464 | S0088387 | Student Refunds | | 2,414.84 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Alli Kay Petersen | 00207427 | S0088223 | Student Refunds | | 902.50 |
| Allison Marie Funderburk | 00207184 | S0089027 | Student Refunds | | 144.20 |
| Allison Nicole O'Connor | !0068585 | S0088054 | Student Refunds | | 2,114.75 |
| Allison R Moss | 00207388 | S0088538 | Student Refunds | | 192.00 |
| Ally Joyce Maslonka | !0068540 | S0088176 | Student Refunds | | 2,922.01 |
| Alondra Figueroa | !0068391 | S0088561 | Student Refunds | | 2,425.01 |
| Alonso Barajas | !0068277 | S0088297 | Student Refunds | | 2,041.97 |
| Alonso Garzoria | 00207190 | S0088601 | Student Refunds | | 2,249.74 |
| Alvin James | !0068471 | S0089060 | Student Refunds | | 1,500.00 |
| | | S0089061 | Student Refunds | | 5,312.84 |
| Alyssa Christine Sullivan | !0068693 | S0088299 | Student Refunds | | 1,765.43 |
| Alyssa Erin Burenheide | 00207112 | S0088122 | Student Refunds | | 60.70 |
| | 00207612 | S0089227 | Student Refunds | | 384.00 |
| Alyssa Hannah Stoddard | 00207521 | S0088311 | Student Refunds | | 1,185.00 |
| Alyssa Lee Schwindt | !0068664 | S0088351 | Student Refunds | | 1,045.18 |
| Alyssa Nichole Daw | 00207036 | S0088001 | Student Refunds | | 60.00 |
| Amanda Rubalcaba | 00207472 | S0088729 | Student Refunds | | 2,160.73 |
| Amanda Hope Fritzen | !0068402 | S0088999 | Student Refunds | | 1,500.00 |
| | | S0089000 | Student Refunds | | 3,970.08 |
| Amanda Lane Simpson | 00207502 | S0088088 | Student Refunds | | 60.00 |
| Amanda Lea Neumiller | !0068578 | S0088153 | Student Refunds | | 672.77 |
| Amara Kathleen Mulcahy | !0068570 | S0088040 | Student Refunds | | 1,490.75 |
| Amber Christine Deuel | 00207148 | S0088135 | Student Refunds | | 4,043.00 |
| Amber Jo Espejo | 00207168 | S0089094 | Student Refunds | | 731.31 |
| Amber Rose Schurman | 00207492 | S0088451 | Student Refunds | | 1,802.03 |
| Amy Vargas | !0068853 | S0088852 | Student Refunds | | 2,579.34 |
| Amy Beth Stottlemeyer | !0068690 | S0089006 | Student Refunds | | 5,907.56 |
| Amy M Lauby | 00207332 | S0088836 | Student Refunds | | 500.00 |
| Ana Ajqui Benito | 00207050 | S0088769 | Student Refunds | | 1,208.05 |
| Ana Veronica Gonzalez | 00207203 | S0088112 | Student Refunds | | 134.01 |
| Andrea Hoffmann | !0068462 | S0088006 | Student Refunds | | 2,227.34 |
| Andrea L Aguilar | 00207046 | S0088800 | Student Refunds | | 2,288.70 |
| Andrew D Hanson | 00207627 | S0089189 | Student Refunds | | 57.70 |
| Andrew Ivan Rivera | 00207458 | S0088840 | Student Refunds | | 3,915.60 |
| Andrew Kurt Quick | 00207438 | S0089126 | Student Refunds | | 40.00 |
| Andrew Michael Heimes | !0068444 | S0088457 | Student Refunds | | 3,420.47 |
| | !0068832 | S0089252 | Student Refunds | | 1,250.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------|----------------|------------------|-----------------|---------------------|---------------|
| | | S0089275 | Student Refunds | | 750.00 |
| Andrew O Gomez | 00207198 | S0088586 | Student Refunds | | 991.94 |
| Angela Garcia Marquez | 00207187 | S0088896 | Student Refunds | | 2,539.00 |
| Angela Marie Kirkland | 00207306 | S0088020 | Student Refunds | | 4,901.50 |
| Angelica Gonzalez | !0068419 | S0088599 | Student Refunds | | 997.44 |
| Angelica Lares | !0068500 | S0089093 | Student Refunds | | 1,027.50 |
| Angelica Julissa Jimenez | 00207277 | S0088495 | Student Refunds | | 2,784.00 |
| Angelina Marie Bauer | 00207076 | S0088413 | Student Refunds | | 1,741.00 |
| Anistyn Faith Klink | 00207309 | S0088976 | Student Refunds | | 128.00 |
| Ann Roisin Kilcoin | !0068484 | S0088711 | Student Refunds | | 3,902.75 |
| Anna Sendgraff | 00207496 | S0088847 | Student Refunds | | 1,964.00 |
| Anna Marie Sommer | !0068681 | S0089085 | Student Refunds | | 3,971.44 |
| Anna Mathilde Harrington | 00207232 | S0088220 | Student Refunds | | 750.00 |
| | | S0088221 | Student Refunds | | 1,958.68 |
| Annai Rennae Rodriguez | 00207465 | S0088574 | Student Refunds | | 2,224.70 |
| Annastasia Toph Salvatori | !0068643 | S0088383 | Student Refunds | | 120.00 |
| Anne Elizabeth Hiatt | !0068452 | S0088062 | Student Refunds | | 5,506.53 |
| Annika Lynn West | !0068745 | S0088245 | Student Refunds | | 49.26 |
| | | S0089146 | Student Refunds | | 55.10 |
| Anthony Angel Valenzuela | !0068717 | S0088898 | Student Refunds | | 130.00 |
| Anthony Paul Miller | !0068557 | S0088234 | Student Refunds | | 2,215.50 |
| Anton Donald Wurdinger | 00207596 | S0088722 | Student Refunds | | 2,651.35 |
| Apple Dah | !0068352 | S0088123 | Student Refunds | | 845.00 |
| Apple Paw | 00207420 | S0088605 | Student Refunds | | 2,415.87 |
| | 00207656 | S0089269 | Student Refunds | | 924.00 |
| April Juliana Guenther | 00207217 | S0088492 | Student Refunds | | 2,281.60 |
| Arena Marie Fetty | !0068388 | S0088921 | Student Refunds | | 750.00 |
| | | S0088922 | Student Refunds | | 2,106.41 |
| Ariana Jewel Amezcua | 00207060 | S0088246 | Student Refunds | | 3,631.59 |
| Arran Kristian Putnam | !0068613 | S0088119 | Student Refunds | | 248.74 |
| Ashlee Seim | !0068669 | S0088529 | Student Refunds | | 146.00 |
| Ashley Kay Wurdinger | 00207679 | S0089219 | Student Refunds | | 6,077.66 |
| Ashley Noel Christenson | !0068324 | S0088189 | Student Refunds | | 269.87 |
| Ashley Rose Tongish | !0068709 | S0089012 | Student Refunds | | 157.70 |
| Ashlyn Grace Pedersen | 00207421 | S0088764 | Student Refunds | | 149.05 |
| Ashton Jerry Olson | 00207408 | S0088462 | Student Refunds | | 1,364.20 |
| Ashtyn Reese Schwartz | 00207494 | S0088955 | Student Refunds | | 1,165.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------|----------|-----------|-----------------|--------------|----------|
| Asia Elise Goodman | 00207205 | S0089101 | Student Refunds | | 384.00 |
| Asia Nycole Lingren | !0068514 | S0088356 | Student Refunds | | 6,058.80 |
| Aubrea Kate Howard | 00207255 | S0088264 | Student Refunds | | 615.18 |
| | | S0088265 | Student Refunds | | 1,058.02 |
| Aubrey Lynn Dexter-Menke | 00207150 | S0088140 | Student Refunds | | 1,360.98 |
| Audrie Faith Mecek | !0068550 | S0088026 | Student Refunds | | 470.44 |
| Augustus Michael Laible | 00207324 | S0088257 | Student Refunds | | 1,318.52 |
| Austin Allen Rostvet | 00207471 | S0088650 | Student Refunds | | 2,594.00 |
| Autumn Claire Hoppe | !0068463 | S0088183 | Student Refunds | | 4,966.72 |
| Ava Alise Podzimek | !0068608 | S0088856 | Student Refunds | | 3,933.20 |
| Ava Grace Mueller | 00207389 | S0088886 | Student Refunds | | 20.00 |
| Ava Marie Cremers | !0068343 | S0088611 | Student Refunds | | 616.00 |
| Ava Sue Wiedeman | !0068750 | S0088305 | Student Refunds | | 2,608.50 |
| Avery Phillip Overfelt | !0068591 | S0088378 | Student Refunds | | 2,132.18 |
| Axel Tadeo Chavez | !0068320 | S0088620 | Student Refunds | | 813.14 |
| Ayanna Marie Higuera | !0068453 | S0088956 | Student Refunds | | 2,984.40 |
| Ayshia Marie DeLancey | 00207144 | S0088952 | Student Refunds | | 350.08 |
| | 00207617 | S0089210 | Student Refunds | | 500.00 |
| BRADLEY J GOESER | 00207098 | S0088978 | Student Refunds | | 776.82 |
| Bailee Ann Ahlemeyer | 00207047 | S0088929 | Student Refunds | | 1,370.00 |
| Bailey Anne Kubik | 00207321 | S0088231 | Student Refunds | | 503.00 |
| Bailey Hannah Richters | !0068846 | S0089206 | Student Refunds | | 412.00 |
| Bailey Maximus Paden | 00207413 | S0088177 | Student Refunds | | 2,021.18 |
| Bailey Ryan Leonard | 00207338 | S0088969 | Student Refunds | | 231.00 |
| Baxter Alan Beutler | !0068290 | S0088279 | Student Refunds | | 4,021.24 |
| Bazian Kameran Al karwani | !0068264 | S0088877 | Student Refunds | | 997.88 |
| Beau Paul Jensen | !0068474 | S0089020 | Student Refunds | | 1,804.32 |
| Belle Yvonne Whitney Warner | 00207573 | S0088278 | Student Refunds | | 99.60 |
| Benjamin Alexander Stork | 00207523 | S0089041 | Student Refunds | | 768.00 |
| Benjamin David Stearns | !0068685 | S0088058 | Student Refunds | | 1,597.57 |
| Benjamin Reid Schumacher | 00207491 | S0089098 | Student Refunds | | 53.50 |
| Bentley Cerv Willison | !0068760 | S0089042 | Student Refunds | | 1,509.58 |
| Bethany Ellen Ymker | !0068765 | S0088728 | Student Refunds | | 1,512.75 |
| Bevin Lorraine Bovill | 00207096 | S0088725 | Student Refunds | | 3,035.70 |
| Blair Michelle Jordan | 00207288 | S0088417 | Student Refunds | | 1,525.19 |
| Blanca Isela Sanchez | !0068157 | S0087986 | Student Refunds | | 750.00 |
| | | S0087987 | Student Refunds | | 27.70 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| | !0068646 | S0088712 | Student Refunds | | 2,933.59 |
| Braden Adams | !0068260 | S0088778 | Student Refunds | | 926.50 |
| Braden A Bruha | 00207110 | S0088776 | Student Refunds | | 500.00 |
| | 00207611 | S0089184 | Student Refunds | | 500.00 |
| Braden A Radford | 00207441 | S0088772 | Student Refunds | | 318.44 |
| Braden Allan Feddern | 00207175 | S0089106 | Student Refunds | | 353.94 |
| Braden M Monke | !0068839 | S0089260 | Student Refunds | | 2,500.00 |
| Bradley Lynn Magnussen | 00207641 | S0089218 | Student Refunds | | 384.00 |
| Bradley Norman Haglund | 00207221 | S0088738 | Student Refunds | | 1,000.00 |
| Brady Nicholas Melby | !0068553 | S0088509 | Student Refunds | | 2,033.18 |
| Brandie F Smith | !0068678 | S0089068 | Student Refunds | | 3,145.00 |
| Brandon James Rickers | !0068156 | S0087994 | Student Refunds | | 860.00 |
| | !0068632 | S0089073 | Student Refunds | | 2,592.00 |
| Brandon Jon Weihs | !0068741 | S0089105 | Student Refunds | | 6,209.21 |
| Brandon Thomas Stephenson | 00207515 | S0088391 | Student Refunds | | 1,386.87 |
| Brandon Uriel Garcia-Lupercio | 00207189 | S0088989 | Student Refunds | | 750.00 |
| | | S0088990 | Student Refunds | | 2,215.50 |
| Braxton L Halsey | 00207225 | S0089019 | Student Refunds | | 422.00 |
| Brayden Steve Brabec | !0068297 | S0088337 | Student Refunds | | 275.00 |
| | | S0089144 | Student Refunds | | 39.20 |
| Breana Marie Baughman | 00207077 | S0089037 | Student Refunds | | 750.00 |
| Brenden Daniel Gillespie | !0068826 | S0089234 | Student Refunds | | 4,451.19 |
| Brennen Michael Heimes | !0068445 | S0088441 | Student Refunds | | 3,387.00 |
| Brett Bridger | 00207105 | S0088781 | Student Refunds | | 2,461.52 |
| Brett Allen Kleinschmit | 00207308 | S0089119 | Student Refunds | | 420.30 |
| Brianna J Herrick | 00207249 | S0088193 | Student Refunds | | 1,760.77 |
| Brianna Morgan Rasmussen | !0068620 | S0088928 | Student Refunds | | 1,091.41 |
| Brice Scott Wallar | 00207571 | S0088669 | Student Refunds | | 1,753.15 |
| Bridget Kalee Cook | !0068335 | S0088116 | Student Refunds | | 4,512.45 |
| Bridgett Nicole Long | !0068516 | S0088859 | Student Refunds | | 3,094.20 |
| Brita Linnea Frerichs | 00207623 | S0089160 | Student Refunds | | 553.00 |
| Brittany Melissa Pena | 00207423 | S0088312 | Student Refunds | | 411.00 |
| Brittany Michelle Pasch | !0068594 | S0088949 | Student Refunds | | 6,080.77 |
| Brittni LaRaye Cottrell | !0068340 | S0088154 | Student Refunds | | 5,124.76 |
| Brodie Derks Anderson | 00207063 | S0089002 | Student Refunds | | 2,286.00 |
| Brody John Koopman | !0068492 | S0088501 | Student Refunds | | 5,934.00 |
| Brody Steel Deseive | !0068362 | S0088302 | Student Refunds | | 380.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------|----------|-----------|-----------------|--------------|----------|
| Brooke Alexandra Rafert | 00207442 | S0088310 | Student Refunds | | 384.00 |
| Brooke Ann Henkenius | 00207241 | S0088398 | Student Refunds | | 653.70 |
| Brooke Danielle Brengelman | 00207104 | S0088499 | Student Refunds | | 479.44 |
| Brooke Elizabeth Hans | 00207227 | S0089045 | Student Refunds | | 384.00 |
| Brooke Elizabeth Henry | !0068447 | S0088624 | Student Refunds | | 636.90 |
| Brooklyn E Wiese | 00207588 | S0089109 | Student Refunds | | 100.70 |
| Brooklyn Tess Wattier | !0068735 | S0089010 | Student Refunds | | 2,527.00 |
| Bryan Kruger | !0068496 | S0088555 | Student Refunds | | 2,455.08 |
| Bryce Alexander Weier | !0068740 | S0088118 | Student Refunds | | 5,688.64 |
| Brycen J Woodward | 00207591 | S0088795 | Student Refunds | | 370.00 |
| Bryson Andrew Parker | 00207655 | S0089215 | Student Refunds | | 500.00 |
| Bway Wah Paw | !0068596 | S0088547 | Student Refunds | | 202.55 |
| | !0068844 | S0089262 | Student Refunds | | 631.25 |
| CAROLYN L FAINES | 00207119 | S0088744 | Student Refunds | | 296.00 |
| CHRISTOPHER R ELSTERMEIER | 00207126 | S0088887 | Student Refunds | | 2,460.50 |
| CHRISTY L VILLANUEVA | 00207127 | S0088793 | Student Refunds | | 1,998.86 |
| Cache Collier Terrence Gracey | 00207212 | S0088997 | Student Refunds | | 1,173.00 |
| Cade Russell | 00207475 | S0088408 | Student Refunds | | 1,872.04 |
| Caden Larsen | 00207329 | S0088785 | Student Refunds | | 6,802.00 |
| Caden L Steiger | 00207514 | S0088395 | Student Refunds | | 2,672.00 |
| Caden P Stokes | 00207522 | S0089131 | Student Refunds | | 775.00 |
| Caden R Stankoski | !0068684 | S0088549 | Student Refunds | | 4,251.00 |
| Caden Scott Rezac | !0068630 | S0089004 | Student Refunds | | 2,405.34 |
| Caeden James Lech | !0068501 | S0088570 | Student Refunds | | 447.54 |
| Caia J Samuelson | !0068644 | S0088721 | Student Refunds | | 2,034.00 |
| Caitlyn Danielle O'Neill | !0068841 | S0089200 | Student Refunds | | 1,850.00 |
| Caitlyn I Hutchinson | 00207261 | S0088861 | Student Refunds | | 1,742.95 |
| Caleb N Nicola | 00207400 | S0088539 | Student Refunds | | 708.00 |
| Caleb Vincent Dohmen | 00207153 | S0088680 | Student Refunds | | 3,230.72 |
| Camden Louis Jansen | 00207268 | S0088091 | Student Refunds | | 803.35 |
| Camdyn D Hittner | 00207251 | S0088917 | Student Refunds | | 643.00 |
| Cameran Leon Mckirdy | !0068549 | S0088435 | Student Refunds | | 1,474.03 |
| Cameron Brand Wright | 00207593 | S0088933 | Student Refunds | | 2,113.00 |
| Cameron Jeanne Waterman | 00207575 | S0088578 | Student Refunds | | 1,336.56 |
| Cameron Lynn Donscheski | 00207154 | S0088639 | Student Refunds | | 1,937.05 |
| Camrynn Nicole Marx | !0068538 | S0088602 | Student Refunds | | 347.00 |
| | | S0088603 | Student Refunds | | 3,429.22 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|----------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Carla Murillo Corona | 00207392 | S0088797 | Student Refunds | | 499.70 |
| | | S0088798 | Student Refunds | | 1,240.00 |
| | 00207650 | S0089186 | Student Refunds | | 886.00 |
| Carlee Jordan Warren | !0068855 | S0089247 | Student Refunds | | 519.00 |
| Carlos Vazquez | !0068722 | S0088630 | Student Refunds | | 1,408.54 |
| Carlotta Kaye Weidner | !0068739 | S0088013 | Student Refunds | | 4,266.51 |
| Carly Jo Donoghue | !0068369 | S0088649 | Student Refunds | | 2,121.17 |
| Carolina Carvajal | 00207121 | S0088960 | Student Refunds | | 732.77 |
| Carrie Anne Sealock | !0068667 | S0088727 | Student Refunds | | 2,897.00 |
| Carson James Wachholtz | 00207568 | S0088819 | Student Refunds | | 73.44 |
| Carter Meysenburg | 00207378 | S0088404 | Student Refunds | | 2,109.73 |
| Carter Francis Petersen | !0068602 | S0088919 | Student Refunds | | 8,479.88 |
| Carter John Noakes | !0068584 | S0088705 | Student Refunds | | 3,716.00 |
| Carter L Ernesti | 00207167 | S0088954 | Student Refunds | | 110.20 |
| | 00207620 | S0089212 | Student Refunds | | 1,250.00 |
| Carter L Luber | 00207353 | S0088273 | Student Refunds | | 1,123.00 |
| Carter Patrick Nebuda | 00207395 | S0089122 | Student Refunds | | 1,287.00 |
| Carter Thomas Jackson | 00207264 | S0088306 | Student Refunds | | 180.00 |
| Carter Thomas Werner | !0068743 | S0088227 | Student Refunds | | 1,948.84 |
| Caryanna Marie Rodriguez | !0068638 | S0088097 | Student Refunds | | 712.71 |
| | !0068847 | S0089223 | Student Refunds | | 4,701.00 |
| Casey Greg Jeannoutot | !0068472 | S0088693 | Student Refunds | | 4,521.00 |
| Casey Marie Fiest | !0068390 | S0088105 | Student Refunds | | 750.00 |
| | | S0088106 | Student Refunds | | 4,819.08 |
| Cashe Carter Carlson | !0068312 | S0088454 | Student Refunds | | 384.00 |
| | !0068817 | S0089251 | Student Refunds | | 250.00 |
| Cassandra Marie Rayback | 00207448 | S0088766 | Student Refunds | | 3,726.64 |
| Cassie R Jacobs | 00207265 | S0088817 | Student Refunds | | 1,500.00 |
| | | S0088818 | Student Refunds | | 4,382.32 |
| Catalina Jolie Knox | !0068490 | S0088196 | Student Refunds | | 735.75 |
| Catarina Tzep Perez | 00207557 | S0088884 | Student Refunds | | 192.64 |
| Caydence Janousek | 00207267 | S0088833 | Student Refunds | | 378.68 |
| Caylie Jo Clouse | 00207129 | S0089036 | Student Refunds | | 96.30 |
| Cazden William Christensen | !0068322 | S0088456 | Student Refunds | | 1,313.22 |
| Celina I Johnson | !0068477 | S0088208 | Student Refunds | | 842.81 |
| Chance Charles Schultz | !0068660 | S0088510 | Student Refunds | | 3,758.03 |
| Charles Bethards | 00207085 | S0088828 | Student Refunds | | 539.64 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------|----------|-----------|-----------------|--------------|----------|
| Charles Brennan Egdorf | 00207159 | S0088763 | Student Refunds | | 1,308.00 |
| Charli Kate Webster | !0068737 | S0088367 | Student Refunds | | 3,878.00 |
| Charlie Frances Price | 00207436 | S0088188 | Student Refunds | | 1,954.47 |
| Chase Michael Firenze | 00207178 | S0088643 | Student Refunds | | 3,066.15 |
| Chase R Kallweit | 00207293 | S0088546 | Student Refunds | | 407.00 |
| Chelsea Lee Carman | !0068313 | S0088069 | Student Refunds | | 3,726.83 |
| Chelsea Sue Hartmann | !0068442 | S0088739 | Student Refunds | | 918.00 |
| Cheyenne Dakota Cullen | !0068347 | S0088077 | Student Refunds | | 6,032.13 |
| Cheyenne Marie McVay | 00207369 | S0088998 | Student Refunds | | 57.15 |
| | 00207647 | S0089156 | Student Refunds | | 2,969.00 |
| Cheyenne Sioux Keil | 00207297 | S0088233 | Student Refunds | | 4,156.50 |
| Chloe Ann Signor | 00207501 | S0088164 | Student Refunds | | 384.00 |
| Chloe Eileen Smith | 00207503 | S0088490 | Student Refunds | | 1,314.46 |
| Chloe Faye Reynolds | 00207663 | S0089257 | Student Refunds | | 1,258.00 |
| Chloe Lynn Spady | 00207507 | S0088944 | Student Refunds | | 57.00 |
| Chloe Marie Sohler | 00207505 | S0088349 | Student Refunds | | 1,512.00 |
| Chom Poo Dah | !0068353 | S0088158 | Student Refunds | | 3,010.67 |
| Chrissenna Charlize Swalley | !0068694 | S0088629 | Student Refunds | | 1,117.70 |
| Chrissy Michelle Clark | !0068328 | S0089071 | Student Refunds | | 1,994.00 |
| Christina Kathryn Roberts | !0068635 | S0088060 | Student Refunds | | 5,316.49 |
| Christina L Brandl | 00207102 | S0089112 | Student Refunds | | 1,000.00 |
| Christina Marie Brandt | 00207103 | S0088530 | Student Refunds | | 1,385.89 |
| Christine Ann Brandl | 00207609 | S0089216 | Student Refunds | | 1,000.00 |
| Christopher Keenan Brown | !0068302 | S0088835 | Student Refunds | | 5,933.17 |
| Chrystal Ann Bennett | !0068288 | S0088039 | Student Refunds | | 5,828.79 |
| | !0068816 | S0089220 | Student Refunds | | 192.00 |
| Cibely Urquidez-Tapia | 00207558 | S0088609 | Student Refunds | | 2,989.69 |
| Cierra D Vanosdall | 00207563 | S0088149 | Student Refunds | | 157.00 |
| Clarissa Valdovinos | !0068716 | S0088210 | Student Refunds | | 2,340.15 |
| Clohee J Stucky | !0068691 | S0088775 | Student Refunds | | 4,454.55 |
| Cohen Calahan | 00207116 | S0088524 | Student Refunds | | 21.18 |
| Cole Anthony Rager | 00207443 | S0088496 | Student Refunds | | 2,627.00 |
| Cole Curtis Ransen | 00207662 | S0089178 | Student Refunds | | 7.00 |
| Cole R Matzner | 00207646 | S0089187 | Student Refunds | | 2,250.00 |
| Collin J Young | !0068767 | S0088796 | Student Refunds | | 6,021.93 |
| | !0068857 | S0089185 | Student Refunds | | 631.25 |
| Colson Owen Krebs | 00207314 | S0089138 | Student Refunds | | 450.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Colton Dennis Schaefer | 00207485 | S0088379 | Student Refunds | | 2,500.00 |
| Colton John Klosen | !0068486 | S0088607 | Student Refunds | | 3,987.70 |
| Colton William Fritz | 00207182 | S0088251 | Student Refunds | | 663.97 |
| Connor Badyn Cooksley | 00207131 | S0088697 | Student Refunds | | 750.00 |
| | | S0088698 | Student Refunds | | 1,269.64 |
| Connor Edward Nelson | 00207396 | S0088219 | Student Refunds | | 79.00 |
| Connor Joseph Ettleman | 00207170 | S0089056 | Student Refunds | | 3,033.00 |
| Connor Joseph Kreikemeier | 00207315 | S0089120 | Student Refunds | | 750.00 |
| Connor Leon Guill | 00207625 | S0089248 | Student Refunds | | 384.00 |
| Cooper Jon Tessendorf | 00207538 | S0088235 | Student Refunds | | 750.00 |
| | | S0088236 | Student Refunds | | 4,568.00 |
| Corie Wicks | !0068747 | S0089044 | Student Refunds | | 96.30 |
| Courtney Ann Tower | !0068710 | S0088161 | Student Refunds | | 750.00 |
| | | S0088162 | Student Refunds | | 4,898.23 |
| Courtney Lee Nicolls | !0068580 | S0088182 | Student Refunds | | 5,376.46 |
| Courtney Rose Blecher | !0068292 | S0088438 | Student Refunds | | 1,463.00 |
| Coven David Joachimssen | 00207278 | S0088758 | Student Refunds | | 446.00 |
| | 00207630 | S0089180 | Student Refunds | | 500.00 |
| Craig W Braun | 00207035 | S0087999 | Student Refunds | | 60.00 |
| Cristina G Alvarez | 00207055 | S0088180 | Student Refunds | | 2,487.20 |
| Crystal Nicole Schaben | !0068652 | S0088360 | Student Refunds | | 6,852.54 |
| Cynthia Marlen Payo | !0068597 | S0088723 | Student Refunds | | 1,711.60 |
| DANIELLE M BAYER | 00207139 | S0088958 | Student Refunds | | 1,111.89 |
| DAROLD REYNOLDS | 00207140 | S0088848 | Student Refunds | | 1,547.81 |
| DUSTIN J THOMPSON | 00207618 | S0089271 | Student Refunds | | 2,400.00 |
| Dadrian M Medel | 00207371 | S0088568 | Student Refunds | | 836.00 |
| Daily Martin Martinez | !0068534 | S0088125 | Student Refunds | | 4,179.75 |
| Daisy Andrade | 00207064 | S0088355 | Student Refunds | | 1,818.18 |
| Daisy Delcid | 00207145 | S0088418 | Student Refunds | | 324.00 |
| | | S0088419 | Student Refunds | | 2,618.75 |
| Dalton Krahulik | 00207312 | S0088826 | Student Refunds | | 1,334.16 |
| Dalton Lewandowski | 00207342 | S0088803 | Student Refunds | | 150.00 |
| Dalton Kirk Gieselman | !0068413 | S0088317 | Student Refunds | | 1,905.00 |
| Dalton L Noble | 00207402 | S0088816 | Student Refunds | | 953.04 |
| | 00207651 | S0089193 | Student Refunds | | 250.00 |
| Dalya Rae Dearmont | 00207142 | S0088443 | Student Refunds | | 880.14 |
| Damaris Griselda Chilel-Lopez | !0068321 | S0088199 | Student Refunds | | 2,938.50 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------------|----------|-----------|-----------------|--------------|----------|
| Damon L Stam | 00207510 | S0088790 | Student Refunds | | 2,648.00 |
| Dani Elizabeth Andersen | !0068268 | S0088965 | Student Refunds | | 1,520.00 |
| Danica Lynn Johnson | 00207282 | S0088614 | Student Refunds | | 5,246.20 |
| Daniel Frederickson | !0068398 | S0088812 | Student Refunds | | 1,354.64 |
| Daniel Thomas Steffen | !0068686 | S0088289 | Student Refunds | | 128.00 |
| Daniela Gomez Rivera | 00207202 | S0088850 | Student Refunds | | 2,593.48 |
| Danielle K Donelson | !0068368 | S0088133 | Student Refunds | | 4,246.06 |
| Danielle M Hines | !0068455 | S0089066 | Student Refunds | | 2,571.90 |
| Danielle Marie Franco | !0068397 | S0088178 | Student Refunds | | 1,189.87 |
| Danielle N Nelson | !0068577 | S0088892 | Student Refunds | | 1,348.11 |
| Danielle Olivia Martinez | !0068536 | S0088508 | Student Refunds | | 747.90 |
| Danika Jewellyn Thomas | !0068700 | S0088100 | Student Refunds | | 397.76 |
| Daveigh Grace Munter-McAfee | !0068573 | S0088577 | Student Refunds | | 1,000.00 |
| Davian Charels Gullicksen | 00207220 | S0088169 | Student Refunds | | 1,771.00 |
| Davlan Christine Daniele Leslie | !0068507 | S0089007 | Student Refunds | | 1,215.94 |
| Dax Michael Doernemann | 00207152 | S0088473 | Student Refunds | | 3,244.00 |
| Daxton B Behmer | 00207081 | S0088552 | Student Refunds | | 4,118.40 |
| Dayla N Orama | !0068587 | S0088754 | Student Refunds | | 2,594.07 |
| Dayna Riley Nissen | !0068583 | S0088926 | Student Refunds | | 500.00 |
| Dayton Vanosdall | !0068721 | S0088274 | Student Refunds | | 801.00 |
| DeAndre William Redwing | 00207450 | S0088740 | Student Refunds | | 1,101.92 |
| Dean A Kruger | !0068497 | S0088556 | Student Refunds | | 268.34 |
| Delilah White | 00207586 | S0089043 | Student Refunds | | 369.00 |
| Delilah Eliza Harper | !0068439 | S0088215 | Student Refunds | | 1,599.66 |
| Deon Darin Watts | 00207577 | S0088768 | Student Refunds | | 390.26 |
| Desarae Laree Schubauer | !0068659 | S0088048 | Student Refunds | | 2,055.00 |
| Destiny Kay Lynn Merchant | 00207376 | S0088209 | Student Refunds | | 384.00 |
| Destiny Tiara Tumbs | !0068713 | S0088307 | Student Refunds | | 1,849.00 |
| Devin Charles Danielson | !0068357 | S0088641 | Student Refunds | | 2,361.50 |
| Diego Avila Gallardo | 00207067 | S0088689 | Student Refunds | | 349.00 |
| | 00207604 | S0089170 | Student Refunds | | 2,176.00 |
| Diego David Ruvalcaba | 00207476 | S0088654 | Student Refunds | | 2,010.70 |
| Diego Pablo Valenzuela | 00207559 | S0088866 | Student Refunds | | 2,439.50 |
| Dillon M Dubbs | !0068373 | S0088544 | Student Refunds | | 500.00 |
| Donald J Owens | 00207412 | S0089123 | Student Refunds | | 1,521.00 |
| | 00207653 | S0089264 | Student Refunds | | 2,176.00 |
| Donna Marie Hangman | !0068438 | S0088027 | Student Refunds | | 5,367.84 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Draevin James Roskens | !0068640 | S0088334 | Student Refunds | | 14.80 |
| | !0068848 | S0089244 | Student Refunds | | 384.00 |
| Drew Oligmueller | 00207407 | S0088528 | Student Refunds | | 630.00 |
| Dru Jon Truax | 00207552 | S0088662 | Student Refunds | | 1,060.00 |
| Dylan Clayton Viergutz | !0068726 | S0088429 | Student Refunds | | 2,912.00 |
| Dylan M Santage | !0068650 | S0088585 | Student Refunds | | 972.46 |
| Dylan Mical Hitz | !0068457 | S0088449 | Student Refunds | | 3,635.50 |
| Dylan Rudy Fuchs | 00207183 | S0088190 | Student Refunds | | 1,160.38 |
| ELIZABETH WILLIAMS | 00207161 | S0088477 | Student Refunds | | 1,986.00 |
| Easton Sullivan | 00207526 | S0088975 | Student Refunds | | 801.00 |
| | 00207671 | S0089154 | Student Refunds | | 1,000.00 |
| Edison Robert Sudbeck | 00207525 | S0088897 | Student Refunds | | 1,138.18 |
| Educational Service Unit 2 | 00207619 | S0089281 | Student Refunds | | 361.00 |
| Edward A McCarthy | !0068544 | S0088988 | Student Refunds | | 5,481.00 |
| Elaina Lynn Johnson | 00207283 | S0088386 | Student Refunds | | 540.00 |
| Elena Flores | !0068394 | S0088066 | Student Refunds | | 5,705.77 |
| Eleuterio Julio Medina | 00207372 | S0088920 | Student Refunds | | 1,712.01 |
| Eli Rae Arndt | 00207603 | S0089199 | Student Refunds | | 750.00 |
| Elijah Diggs Gutierrez | 00207151 | S0088968 | Student Refunds | | 1,886.33 |
| Elijah Ryan Williams | !0068755 | S0088699 | Student Refunds | | 21.18 |
| Elissa Marie Wright | !0068763 | S0088141 | Student Refunds | | 2,337.23 |
| Elizabeth Ann Dabill | !0068217 | S0088000 | Student Refunds | | 60.00 |
| Elizabeth Esperanza Munoz | 00207649 | S0089164 | Student Refunds | | 384.00 |
| Elizabeth Jayne Kersch | !0068834 | S0089254 | Student Refunds | | 1,000.00 |
| Elizabeth Katherine Schlamann | !0068655 | S0088207 | Student Refunds | | 3,031.75 |
| Elizabeth Kay Soto | !0068682 | S0089096 | Student Refunds | | 5,493.72 |
| Elizabeth May Fetty | !0068389 | S0089090 | Student Refunds | | 4,528.28 |
| Elizabeth Rose Graae | !0068421 | S0088963 | Student Refunds | | 3,298.47 |
| Ella Henrickson | 00207244 | S0088845 | Student Refunds | | 283.00 |
| Ella Inez Mitchell | !0068559 | S0088446 | Student Refunds | | 998.21 |
| Ella Josephine Booth | !0068294 | S0088523 | Student Refunds | | 724.40 |
| Ellee S Hanzel | 00207228 | S0088809 | Student Refunds | | 756.00 |
| Elmer Marroquin | 00207643 | S0089191 | Student Refunds | | 600.00 |
| Elva Nidya Cintron | !0068325 | S0089092 | Student Refunds | | 5,637.50 |
| Elyssa Jean Tuttle | !0068714 | S0088212 | Student Refunds | | 570.75 |
| Elyssa Nicole Cuevas | 00207137 | S0088174 | Student Refunds | | 4,461.47 |
| Emily Cathleen Fosler | !0068396 | S0088864 | Student Refunds | | 2,930.92 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------|----------|-----------|-----------------|--------------|----------|
| | !0068822 | S0089198 | Student Refunds | | 64.00 |
| Emily Jo Hennig | 00207243 | S0088115 | Student Refunds | | 974.70 |
| Emily Kay Timm | !0068707 | S0088057 | Student Refunds | | 5,289.97 |
| Emily Thea Maxzine Ayers | !0068275 | S0089049 | Student Refunds | | 1,500.00 |
| | | S0089050 | Student Refunds | | 3,098.24 |
| Emma Grabowski | 00207211 | S0088525 | Student Refunds | | 27.27 |
| Emma Dion Wubben | 00207595 | S0088469 | Student Refunds | | 1,248.81 |
| Emma Jo Meiergerd | !0068552 | S0089121 | Student Refunds | | 1,000.00 |
| Emma Katherine Roberts | 00207461 | S0088985 | Student Refunds | | 2,709.72 |
| | 00207666 | S0089155 | Student Refunds | | 500.00 |
| Emma Kay Johansen | 00207280 | S0088617 | Student Refunds | | 501.00 |
| Emmajean Arden Hoblit | 00207029 | S0087991 | Student Refunds | | 55.00 |
| Emmanuel Avila | 00207066 | S0088572 | Student Refunds | | 2,338.85 |
| Erica Jo Parker | 00207416 | S0088480 | Student Refunds | | 1,869.66 |
| Erick Damian Marxsen | !0068539 | S0088741 | Student Refunds | | 1,824.63 |
| Ericka Renee Braboy | !0068298 | S0088685 | Student Refunds | | 4,393.01 |
| Esaul Calderon-Rodriguez | !0068310 | S0088912 | Student Refunds | | 1,997.50 |
| Esmeralda Castro Torres | !0068317 | S0088681 | Student Refunds | | 1,119.67 |
| Eternity K Hixson | !0068458 | S0088566 | Student Refunds | | 2,899.69 |
| Ethan Duane Fjell | 00207180 | S0088906 | Student Refunds | | 500.00 |
| | 00207621 | S0089204 | Student Refunds | | 500.00 |
| Ethan E Lee | !0068502 | S0088181 | Student Refunds | | 1,434.99 |
| Ethan Joseph Eggert | !0068379 | S0088688 | Student Refunds | | 3,091.00 |
| Ethan Michael Emerick | !0068381 | S0088857 | Student Refunds | | 3,315.64 |
| Ethan Mitchell Jones | 00207286 | S0089116 | Student Refunds | | 1,500.00 |
| Eva Elizabeth Bermel | 00207083 | S0088238 | Student Refunds | | 2,655.27 |
| Evan J Pankoke | 00207415 | S0089124 | Student Refunds | | 750.00 |
| | 00207654 | S0089183 | Student Refunds | | 1,000.00 |
| Evan Kenneth English | 00207165 | S0088282 | Student Refunds | | 384.00 |
| Evan Micheal Schuetze | 00207490 | S0089128 | Student Refunds | | 1,000.00 |
| Faith Lynn Christensen | 00207125 | S0088458 | Student Refunds | | 250.00 |
| Faiza Arif Abdelallahi | 00207042 | S0088674 | Student Refunds | | 2,318.00 |
| Fernanda Patricia Magana | !0068526 | S0088211 | Student Refunds | | 893.76 |
| Fernando Hernandez | !0068450 | S0088121 | Student Refunds | | 5,985.00 |
| Fernando Orozco Jimenez | !0068588 | S0088902 | Student Refunds | | 3,308.83 |
| Fernando Jovanny Sanchez | !0068647 | S0088347 | Student Refunds | | 4,316.00 |
| Franciska Augustino Mamer | !0068528 | S0089058 | Student Refunds | | 4,562.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------|-----------|-----------------|--------------|----------|
| | | S0089059 | Student Refunds | | 4,867.50 |
| | !0068836 | S0089162 | Student Refunds | | 15.00 |
| GENE R CHAPPELEAR | 00207193 | S0088536 | Student Refunds | | 1,190.00 |
| Gabriel Casarrubias | !0068314 | S0088484 | Student Refunds | | 2,197.00 |
| | | S0088485 | Student Refunds | | 1,581.17 |
| Gabriel J Gassen | !0068409 | S0088821 | Student Refunds | | 3,036.50 |
| Gabriela Delacruz-Tomas | 00207143 | S0088871 | Student Refunds | | 86.00 |
| Gabriella Leija | !0068506 | S0088527 | Student Refunds | | 1,039.00 |
| Gabrielle L Wieck | !0068749 | S0088150 | Student Refunds | | 4,234.00 |
| Gabrielle Leann Gosier | 00207209 | S0089028 | Student Refunds | | 1,476.36 |
| Gabrielle R Mackey | !0068523 | S0088042 | Student Refunds | | 2,539.70 |
| Gage J Racek | 00207439 | S0088329 | Student Refunds | | 2,033.00 |
| Garret Curtis Lindberg | !0068513 | S0088562 | Student Refunds | | 1,508.00 |
| Garrett Jon Keith | 00207298 | S0088838 | Student Refunds | | 2,469.00 |
| Garrett Lee Rewinkel | !0068629 | S0088081 | Student Refunds | | 5,080.07 |
| Gauge F Bramble | 00207101 | S0088503 | Student Refunds | | 250.00 |
| | | S0088504 | Student Refunds | | 4,420.80 |
| Gavin Dean Ruwe | 00207477 | S0089127 | Student Refunds | | 14.00 |
| Gavin Eric Van Driel | 00207561 | S0088377 | Student Refunds | | 1,409.05 |
| Gavin Gregory Sandoz | !0068649 | S0088656 | Student Refunds | | 362.50 |
| Gavin Mark Prewitt | 00207435 | S0088447 | Student Refunds | | 4,244.00 |
| Gavin NI Geneski | 00207194 | S0088078 | Student Refunds | | 1,041.00 |
| Gavin R Dixon | !0068365 | S0088899 | Student Refunds | | 876.19 |
| Genevieve Erin Judt | !0068481 | S0089136 | Student Refunds | | 256.00 |
| Glendy Damaris Arana Martir | 00207602 | S0089157 | Student Refunds | | 1,036.00 |
| Grace Ann Wortmann | 00207592 | S0088459 | Student Refunds | | 250.00 |
| Grace Anna Reppert-Meiergerd | 00207453 | S0088371 | Student Refunds | | 1,794.19 |
| Grace Christine Swain | 00207528 | S0089076 | Student Refunds | | 384.00 |
| Grace Dana Maxwell | !0068542 | S0088198 | Student Refunds | | 4,555.45 |
| Grace Johanna Veik | !0068724 | S0088272 | Student Refunds | | 1,525.19 |
| Grace Nataleigh May Sievers | !0068673 | S0088597 | Student Refunds | | 3,810.40 |
| Gracie Jean Slaughter | !0068676 | S0088730 | Student Refunds | | 4,089.70 |
| Gracie Rae Thurman | 00207545 | S0088865 | Student Refunds | | 2,874.00 |
| Grant Evan Barr | !0068279 | S0088915 | Student Refunds | | 1,366.53 |
| Grant M Snodgrass | 00207504 | S0088567 | Student Refunds | | 1,405.18 |
| Greily Afonso Paret | !0068263 | S0088410 | Student Refunds | | 1,226.54 |
| | !0068814 | S0089249 | Student Refunds | | 3,000.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Gretchen J Gonzalez-Lupercio | 00207204 | S0088946 | Student Refunds | | 2,676.00 |
| Gretchen M Kozisek | !0068494 | S0088399 | Student Refunds | | 1,051.75 |
| Gunner T Roberson | 00207460 | S0088788 | Student Refunds | | 838.14 |
| | 00207665 | S0089278 | Student Refunds | | 25.00 |
| Gustavo F Gomez | !0068418 | S0088673 | Student Refunds | | 5,629.00 |
| Guy T Severeide | 00207497 | S0088773 | Student Refunds | | 4,221.00 |
| Guy William Bitz | 00207087 | S0088595 | Student Refunds | | 802.00 |
| | 00207606 | S0089268 | Student Refunds | | 384.00 |
| HEATHER L SEITZ | 00207237 | S0088964 | Student Refunds | | 699.49 |
| HEIDI A KEIL | 00207238 | S0088232 | Student Refunds | | 336.00 |
| Hadley Elizabeth Vanness | !0068720 | S0088453 | Student Refunds | | 1,547.05 |
| Hailey A Munoz | !0068572 | S0088201 | Student Refunds | | 2,510.16 |
| Hailey Marie Scofield | !0068665 | S0088420 | Student Refunds | | 3,676.87 |
| Halany's Milian Auld | !0068556 | S0088384 | Student Refunds | | 2,113.75 |
| Haley Marie Lierman | !0068511 | S0088092 | Student Refunds | | 1,346.53 |
| Halle A Beller | 00207082 | S0088464 | Student Refunds | | 1,694.54 |
| Hanan Abdelallahi | 00207043 | S0088911 | Student Refunds | | 3,426.70 |
| Hannah Rief | 00207664 | S0089192 | Student Refunds | | 5,324.03 |
| Hannah Jo Barker | !0068278 | S0088635 | Student Refunds | | 3,619.46 |
| Hannah Jolee Gleason | 00207195 | S0088491 | Student Refunds | | 30.40 |
| Hannah Joy Taylor | !0068696 | S0088478 | Student Refunds | | 1,510.16 |
| Hannah M Ericson | 00207166 | S0088321 | Student Refunds | | 1,296.00 |
| Harlee Dawn Pufahl | 00207033 | S0087993 | Student Refunds | | 45.00 |
| Haylea ReAnn Nolan | 00207404 | S0088972 | Student Refunds | | 920.42 |
| Haylee A Wachter | !0068729 | S0088692 | Student Refunds | | 1,000.00 |
| | !0068854 | S0089172 | Student Refunds | | 1,500.00 |
| Heidi Sue Waterman | 00207576 | S0088041 | Student Refunds | | 2,023.79 |
| Henry Danny Lucas Ramirez | 00207354 | S0089048 | Student Refunds | | 220.50 |
| Holden Lane Moural | !0068569 | S0088752 | Student Refunds | | 4,799.70 |
| Holly Ann Hoeppner | !0068460 | S0088051 | Student Refunds | | 5,260.15 |
| Holly Anne Orwig | 00207410 | S0088155 | Student Refunds | | 1,081.00 |
| Holly Diane Lewon | !0068509 | S0088063 | Student Refunds | | 1,886.75 |
| Holly Jean Zoubek | !0068770 | S0088672 | Student Refunds | | 2,899.47 |
| Holly Renee Eisenhauer | !0068380 | S0088087 | Student Refunds | | 5,445.56 |
| Hope Lilly Borman | !0068295 | S0088993 | Student Refunds | | 2,033.00 |
| Hudson Albin Prososki | 00207660 | S0089208 | Student Refunds | | 824.00 |
| Hudson Brady Barger | 00207072 | S0088316 | Student Refunds | | 128.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Hunter E Claycomb | 00207128 | S0088839 | Student Refunds | | 452.00 |
| Hunter J Heikes | 00207239 | S0088771 | Student Refunds | | 3,655.26 |
| Hunter James Evans | 00207172 | S0088248 | Student Refunds | | 929.00 |
| Hunter William Holmgren | 00207254 | S0088743 | Student Refunds | | 1,182.50 |
| Ian Anthony Novak | 00207405 | S0088726 | Student Refunds | | 1,828.72 |
| Isaak Liebig | !0068510 | S0088400 | Student Refunds | | 4,064.00 |
| Isabel H Raburn | !0068615 | S0089014 | Student Refunds | | 1,682.46 |
| Isabella Garcia Marquez | 00207188 | S0088271 | Student Refunds | | 714.92 |
| Isaiah Alan Lauby | 00207333 | S0088427 | Student Refunds | | 206.00 |
| Isaiah Florencio Gomez | 00207199 | S0088880 | Student Refunds | | 798.60 |
| Isaiah Matthew Saldana | !0068642 | S0088224 | Student Refunds | | 750.00 |
| | | S0088225 | Student Refunds | | 2,597.77 |
| Isaih Estrada | 00207169 | S0088830 | Student Refunds | | 256.00 |
| Ismael Vera Marin | 00207566 | S0088263 | Student Refunds | | 43.00 |
| Ivan Kevin Perez | 00207425 | S0088868 | Student Refunds | | 817.70 |
| Ivan Kristian Cabrera | 00207115 | S0089013 | Student Refunds | | 2,405.21 |
| Izabella Ann Brown | !0068303 | S0088584 | Student Refunds | | 5,633.31 |
| Izabelle Gene Kathleen Grosshuesch | !0068428 | S0088308 | Student Refunds | | 1,361.71 |
| Izek Leslie | !0068508 | S0088592 | Student Refunds | | 3,643.00 |
| JENNIFER K SCHIPPER | 00207271 | S0088904 | Student Refunds | | 2,008.00 |
| JENNIFER K WALLOCH | 00207272 | S0088249 | Student Refunds | | 1,108.75 |
| JENNIFER L ZACH | 00207273 | S0088931 | Student Refunds | | 1,447.46 |
| JULIE A HAYDAM | 00207290 | S0088684 | Student Refunds | | 1,493.56 |
| JULIE R BREHMER | 00207634 | S0089258 | Student Refunds | | 234.00 |
| Jacee Marie Woolsey | 00207678 | S0089205 | Student Refunds | | 384.00 |
| Jack S Borgmann | !0068155 | S0087990 | Student Refunds | | 1,536.00 |
| Jackson Dean Mazuch | !0068543 | S0088369 | Student Refunds | | 1,310.90 |
| Jackson Michael James Soukup | !0068683 | S0088631 | Student Refunds | | 4,532.08 |
| Jackson Tyler Ravenscroft | 00207447 | S0088668 | Student Refunds | | 3,583.77 |
| Jackson Walker Cooney | 00207616 | S0089240 | Student Refunds | | 2,100.00 |
| Jaclyn Laverne Cooper | !0068337 | S0088067 | Student Refunds | | 4,932.75 |
| Jacob David Ishmiel | 00207263 | S0088916 | Student Refunds | | 256.00 |
| Jacob Joesph Hochstein | !0068459 | S0088442 | Student Refunds | | 3,295.00 |
| Jacoby Dagen Thompson | !0068701 | S0088869 | Student Refunds | | 2,083.36 |
| Jacory R Beauvais | !0068282 | S0088522 | Student Refunds | | 3,232.59 |
| Jacqueline Marie Ferguson | !0068386 | S0088018 | Student Refunds | | 176.30 |
| Jada Therese Kreikemeier | !0068495 | S0088016 | Student Refunds | | 4,723.75 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------|----------|-----------|-----------------|--------------|----------|
| Jaden K Kohl | !0068491 | S0088642 | Student Refunds | | 723.40 |
| Jaden Rose Evans | 00207173 | S0089023 | Student Refunds | | 1,441.00 |
| Jadynn Lee Breen | 00207610 | S0089253 | Student Refunds | | 377.50 |
| | | S0089276 | Student Refunds | | 1,732.00 |
| Jaeliesa Arlaina Switzer | !0068695 | S0088094 | Student Refunds | | 541.70 |
| Jaimee A Sanchez | 00207482 | S0088664 | Student Refunds | | 480.00 |
| Jaimie Lee Castillo | !0068316 | S0088930 | Student Refunds | | 5,475.30 |
| Jake Edward Bonifas | !0068293 | S0088801 | Student Refunds | | 1,555.00 |
| Jake Edward Harder | 00207230 | S0088237 | Student Refunds | | 900.50 |
| Jake James Jensen | 00207274 | S0088204 | Student Refunds | | 384.00 |
| Jake P Leif | !0068505 | S0088802 | Student Refunds | | 7,225.00 |
| Jakob D Ponto | 00207432 | S0088315 | Student Refunds | | 1,680.00 |
| Jakson W Paus | 00207419 | S0088560 | Student Refunds | | 414.70 |
| James Andrew Castanon | !0068315 | S0088461 | Student Refunds | | 4,821.00 |
| James Avery Hancock | !0068437 | S0088854 | Student Refunds | | 750.00 |
| | | S0088855 | Student Refunds | | 1,968.18 |
| | !0068829 | S0089197 | Student Refunds | | 256.00 |
| James Daniel Christensen | !0068323 | S0088467 | Student Refunds | | 524.34 |
| James Dean Pick | !0068604 | S0088468 | Student Refunds | | 4,639.21 |
| James Dean Reed | !0068624 | S0088811 | Student Refunds | | 5,429.62 |
| James Francis Coughlin | 00207133 | S0089018 | Student Refunds | | 1,046.98 |
| James Francis Pease | !0068598 | S0088714 | Student Refunds | | 937.00 |
| James Michael Rolf | 00207468 | S0088284 | Student Refunds | | 3,456.68 |
| James Thomas Hernandez | 00207245 | S0089074 | Student Refunds | | 1,342.44 |
| Jami Jo Leonard | 00207339 | S0088007 | Student Refunds | | 750.00 |
| | | S0088008 | Student Refunds | | 2,226.02 |
| Janessa Marie Kettleborough | !0068483 | S0088637 | Student Refunds | | 1,646.49 |
| Jansell Enriguez Lopez | 00207639 | S0089255 | Student Refunds | | 127.00 |
| | | S0089277 | Student Refunds | | 127.00 |
| Jaren Moore | 00207384 | S0088786 | Student Refunds | | 750.00 |
| Jarod Arthur Kennedy | 00207302 | S0089137 | Student Refunds | | 2,200.00 |
| Jarrett Michael Hitt | !0068456 | S0089024 | Student Refunds | | 2,351.00 |
| Jarrett William Ballinger | 00207071 | S0088735 | Student Refunds | | 2,917.00 |
| Jasmine Alexa Salcido | 00207481 | S0089011 | Student Refunds | | 1,163.21 |
| Jasmine Maelynn Contreras | !0068334 | S0088745 | Student Refunds | | 2,735.61 |
| Jasmyne M Quijas | !0068614 | S0088974 | Student Refunds | | 2,993.97 |
| Javier Antonio Hernandez | !0068451 | S0088440 | Student Refunds | | 2,330.05 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|----------------------------|----------|-----------|-----------------|--------------|----------|
| Jayden Ann Bestenlehner | !0068289 | S0088707 | Student Refunds | | 41.00 |
| Jayden Leigh Fuchs | !0068404 | S0088136 | Student Refunds | | 750.00 |
| | | S0088137 | Student Refunds | | 2,334.99 |
| Jazmine M Walz | !0068732 | S0088644 | Student Refunds | | 2,892.74 |
| Jazzmin Lake Criley | !0068344 | S0088903 | Student Refunds | | 1,231.00 |
| Jeff Dale Lambrecht | 00207325 | S0088036 | Student Refunds | | 970.00 |
| Jeffrey Leo Golden Thacker | !0068697 | S0088129 | Student Refunds | | 6,024.20 |
| Jeffrey Thomas Rambo | !0068618 | S0088703 | Student Refunds | | 4,890.40 |
| Jehovany Martinez Mendez | 00207365 | S0088569 | Student Refunds | | 4,321.51 |
| Jenaya L Wemhoff | 00207579 | S0088466 | Student Refunds | | 384.00 |
| Jenna M Adams | !0068261 | S0088319 | Student Refunds | | 750.00 |
| | | S0088320 | Student Refunds | | 2,942.10 |
| Jenna Marie Ellis | 00207162 | S0088995 | Student Refunds | | 5,127.60 |
| Jennifer Lynn Thompson | !0068702 | S0088096 | Student Refunds | | 3,787.00 |
| Jennifer R Egbers | !0068378 | S0088017 | Student Refunds | | 847.00 |
| Jersi Jo Jensen | 00207275 | S0089115 | Student Refunds | | 6,074.50 |
| Jesse Adam Steffen | 00207511 | S0088475 | Student Refunds | | 1,586.00 |
| Jesse Theodore Vanderwoude | 00207562 | S0089025 | Student Refunds | | 2,033.00 |
| Jessica Faye Genereux | !0068410 | S0088029 | Student Refunds | | 1,861.95 |
| Jessica Nicole Crouch | !0068346 | S0088258 | Student Refunds | | 957.75 |
| Jessica S Chappellear | 00207123 | S0088537 | Student Refunds | | 3,906.77 |
| Jillian Adams | !0068262 | S0088779 | Student Refunds | | 731.74 |
| Jinha Ceeb Lee | !0068503 | S0088500 | Student Refunds | | 962.00 |
| Joaquin Ramirez | 00207444 | S0088959 | Student Refunds | | 2,715.50 |
| Jocilyn Rose Greiner | !0068425 | S0088277 | Student Refunds | | 3,024.55 |
| Joe Buckly Ahlers | 00207048 | S0088291 | Student Refunds | | 254.14 |
| John Jason Fanta | 00207174 | S0088791 | Student Refunds | | 533.00 |
| John Saint Martin-Ramirez | 00207363 | S0088010 | Student Refunds | | 1,936.70 |
| Johnny Virak Saroeub | 00207484 | S0089089 | Student Refunds | | 1,078.51 |
| Jolie A Hubenka | 00207257 | S0088108 | Student Refunds | | 490.80 |
| Jonatha Shay Tighe | !0068706 | S0088163 | Student Refunds | | 5,375.15 |
| Jonathan Castro | !0068318 | S0088996 | Student Refunds | | 2,843.51 |
| Jonathan Cole Fessler | 00207176 | S0088471 | Student Refunds | | 212.00 |
| Joni Sue Kahlandt | 00207291 | S0088052 | Student Refunds | | 5,791.20 |
| Jordan Robert Mosel | !0068568 | S0088218 | Student Refunds | | 1,864.33 |
| Jordyn Caryn Siebrandt | 00207500 | S0088280 | Student Refunds | | 217.38 |
| | 00207669 | S0089239 | Student Refunds | | 1,100.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Jose A Vasquez-Martin | 00207565 | S0088068 | Student Refunds | | 5,479.00 |
| Jose Armando Adame | 00207045 | S0088213 | Student Refunds | | 384.00 |
| Jose Armando Gomez | 00207200 | S0088894 | Student Refunds | | 750.00 |
| | | S0088895 | Student Refunds | | 2,137.24 |
| Jose Guadalupe Luna | !0068520 | S0088986 | Student Refunds | | 3,143.24 |
| Jose Ralph Lund | !0068521 | S0088421 | Student Refunds | | 750.00 |
| | | S0088422 | Student Refunds | | 114.70 |
| Josephine K Ralls | !0068617 | S0088342 | Student Refunds | | 831.91 |
| | 00207661 | S0089246 | Student Refunds | | 831.91 |
| Joshua Isaiah Peirce | !0068599 | S0088879 | Student Refunds | | 5,868.71 |
| Joshua K Gennrich | !0068411 | S0088044 | Student Refunds | | 6,043.16 |
| Josie Catherine Stoffel | !0068689 | S0088575 | Student Refunds | | 1,903.95 |
| Josue Daniel Morales | 00207385 | S0088941 | Student Refunds | | 1,725.71 |
| Jourdan Christopher Rice | !0068631 | S0089026 | Student Refunds | | 4,561.39 |
| Juan Manuel Garcia | 00207186 | S0088762 | Student Refunds | | 1,622.70 |
| Juan Martin Ramirez | 00207445 | S0088151 | Student Refunds | | 10.70 |
| Judah James Krie | 00207316 | S0088288 | Student Refunds | | 1,792.51 |
| Juliana Min Joo Pelan | 00207422 | S0088275 | Student Refunds | | 3,965.75 |
| Julie Medina Perez | !0068551 | S0088588 | Student Refunds | | 2,372.51 |
| Julie Ann Hypes | !0068467 | S0088049 | Student Refunds | | 2,485.05 |
| Justenne M Carstens | 00207120 | S0088782 | Student Refunds | | 1,130.00 |
| | 00207613 | S0089279 | Student Refunds | | 375.00 |
| Justin Horn | !0068833 | S0089171 | Student Refunds | | 750.00 |
| Justin Mark Stephens | !0068687 | S0089130 | Student Refunds | | 164.00 |
| Justine Ellen Fountain | 00207622 | S0089211 | Student Refunds | | 946.00 |
| KALLI J KIEBORZ | 00207292 | S0088619 | Student Refunds | | 381.00 |
| KALLY A VOGL | 00207294 | S0089063 | Student Refunds | | 4,719.00 |
| | 00207295 | S0089064 | Student Refunds | | 4,719.00 |
| KELLY L HANSON | 00207300 | S0088804 | Student Refunds | | 892.70 |
| | 00207635 | S0089188 | Student Refunds | | 268.30 |
| KENAN W LUPTAK | 00207301 | S0088214 | Student Refunds | | 779.50 |
| KIM M PETERSEN | 00207304 | S0088918 | Student Refunds | | 778.00 |
| KRISTY A KNAPP | 00207317 | S0088344 | Student Refunds | | 377.00 |
| Kade Christian Youngblood | 00207597 | S0088286 | Student Refunds | | 2,452.00 |
| Kade Roger Larson | 00207330 | S0088450 | Student Refunds | | 250.00 |
| Kaden Alan Cram | 00207135 | S0088240 | Student Refunds | | 88.20 |
| Kaden Andrew Sukup | !0068692 | S0088130 | Student Refunds | | 5,367.06 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Kaden Crawford West | 00207582 | S0088718 | Student Refunds | | 250.00 |
| Kaden Grant Vogl | 00207567 | S0089065 | Student Refunds | | 613.50 |
| Kaden Michael Glennon | 00207196 | S0088633 | Student Refunds | | 4,851.11 |
| Kadin Buhl | 00207111 | S0088690 | Student Refunds | | 452.00 |
| Kael Nicklas Eddie | !0068377 | S0089114 | Student Refunds | | 2,592.00 |
| Kaitlin Rose West | !0068746 | S0088206 | Student Refunds | | 982.19 |
| Kaitlyn Grace Young | 00207681 | S0089235 | Student Refunds | | 512.00 |
| Kaitlyn Rachel Bos | !0068296 | S0088426 | Student Refunds | | 567.15 |
| Kaitlynn Rose Abma | 00207044 | S0088925 | Student Refunds | | 880.44 |
| Kaityn Olivia Cunningham | !0068349 | S0088679 | Student Refunds | | 193.09 |
| Kalaya Reece Divis | !0068364 | S0088661 | Student Refunds | | 3,754.18 |
| Kale Jeffrey Jensen | 00207276 | S0088979 | Student Refunds | | 500.00 |
| Kale Riess Taubenheim | 00207534 | S0088883 | Student Refunds | | 1,367.40 |
| Kaleb J Papousek | 00207032 | S0087992 | Student Refunds | | 533.30 |
| Kali Jo Clabaugh | !0068326 | S0088368 | Student Refunds | | 2,089.76 |
| Kali Malinda Mangelsen | !0068529 | S0088513 | Student Refunds | | 2,471.00 |
| Kalob James Wilcox | !0068752 | S0088849 | Student Refunds | | 3,901.70 |
| Kameron Jace Hughes | 00207258 | S0088372 | Student Refunds | | 213.00 |
| Kamila Castillo Orta | 00207122 | S0088709 | Student Refunds | | 2,086.68 |
| Kammillia Dawn Luebbert | !0068519 | S0088053 | Student Refunds | | 4,029.94 |
| Karen Gomez | 00207201 | S0088831 | Student Refunds | | 3,059.79 |
| Karen Renee Currie | !0068350 | S0088950 | Student Refunds | | 2,216.92 |
| Kari Kay Johnston | !0068480 | S0088037 | Student Refunds | | 2,290.32 |
| Karina Jessica Rios | !0068633 | S0088107 | Student Refunds | | 390.74 |
| Karissa Renne Dasher | !0068358 | S0088082 | Student Refunds | | 1,623.96 |
| Karsan Louis Albers | 00207051 | S0089110 | Student Refunds | | 250.00 |
| Karter Douglas Johnson | !0068478 | S0088488 | Student Refunds | | 946.84 |
| Kassie Ann Schrader | 00207489 | S0089032 | Student Refunds | | 96.30 |
| Kate Sigrid Rathjen | !0068621 | S0088638 | Student Refunds | | 506.00 |
| Katelyn Cheyenne Simons | !0068674 | S0088168 | Student Refunds | | 1,831.00 |
| Katelyn E Gubbels | 00207216 | S0088076 | Student Refunds | | 3,410.72 |
| Katerina Nadine Demetrio | 00207146 | S0088110 | Student Refunds | | 2,565.10 |
| Katherine Hillery Mae Reynolds | 00207455 | S0088397 | Student Refunds | | 438.00 |
| Kathlyne Janet Jones | 00207287 | S0089117 | Student Refunds | | 200.00 |
| Kathryn E Nelsen | !0068576 | S0088640 | Student Refunds | | 99.11 |
| Katie E Tschantre | 00207553 | S0088014 | Student Refunds | | 2,866.13 |
| Katie M Borg | 00207091 | S0089111 | Student Refunds | | 250.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------|----------|-----------|-----------------|--------------|----------|
| | 00207607 | S0089190 | Student Refunds | | 250.00 |
| Katie Marie Fisher | !0068393 | S0088757 | Student Refunds | | 1,727.47 |
| Katie Paulina Mckee | !0068548 | S0088270 | Student Refunds | | 1,831.00 |
| Katie Sue Groth | !0068430 | S0088325 | Student Refunds | | 852.30 |
| | !0068827 | S0089282 | Student Refunds | | 1,000.00 |
| Kayden S Poff | 00207431 | S0088731 | Student Refunds | | 51.69 |
| Kayla Lynn Emerson | 00207163 | S0088098 | Student Refunds | | 750.00 |
| | | S0088099 | Student Refunds | | 4,907.00 |
| Kayla Marie Thompson | !0068703 | S0089015 | Student Refunds | | 2,510.00 |
| Kayla Rose Borland | 00207093 | S0088939 | Student Refunds | | 1,018.62 |
| | | S0088940 | Student Refunds | | 3,216.00 |
| Kayle Alexann Getzschman | !0068412 | S0088090 | Student Refunds | | 4,954.43 |
| Kaylee Ann Molden | !0068562 | S0088343 | Student Refunds | | 2,320.68 |
| Kaylee Maire Weed | 00207578 | S0088448 | Student Refunds | | 650.12 |
| Kaylee Rae Lehr | 00207337 | S0088957 | Student Refunds | | 1,754.40 |
| Kayton Lee Hall | 00207224 | S0088888 | Student Refunds | | 150.00 |
| | 00207626 | S0089202 | Student Refunds | | 1,000.00 |
| Keanna Marie Thacker | !0068698 | S0088243 | Student Refunds | | 2,372.67 |
| Keaton Hunt | 00207259 | S0088783 | Student Refunds | | 1,103.54 |
| Keaton Jefferey Steffen | 00207512 | S0088396 | Student Refunds | | 530.22 |
| Keiana Averie Carney | !0068818 | S0089242 | Student Refunds | | 864.30 |
| Kellen Mathew Moody | 00207383 | S0088295 | Student Refunds | | 2,301.00 |
| Kellen R Fiala | 00207177 | S0088554 | Student Refunds | | 405.18 |
| Kellen Tate Fries | !0068401 | S0088700 | Student Refunds | | 101.15 |
| | !0068823 | S0089174 | Student Refunds | | 1,893.75 |
| Kelli Dawn Hawkins | 00207235 | S0088992 | Student Refunds | | 1,081.00 |
| Kelli Hope Tunender | 00207554 | S0088332 | Student Refunds | | 1,434.04 |
| | 00207673 | S0089243 | Student Refunds | | 500.00 |
| Kellsey Lucille Harrold | !0068441 | S0088719 | Student Refunds | | 117.31 |
| Kelsey Rae Schlecht | !0068656 | S0088460 | Student Refunds | | 2,420.57 |
| Kelsey S Lewis | 00207637 | S0089230 | Student Refunds | | 1,459.30 |
| Kelsy Kay Steffen | 00207513 | S0088474 | Student Refunds | | 1,750.00 |
| Kelton Matthew Bruhn | !0068305 | S0088186 | Student Refunds | | 3,422.00 |
| Kendall Anton Coleman | !0068333 | S0088173 | Student Refunds | | 3,190.00 |
| Kendall Lafaye Wolverton | 00207590 | S0088260 | Student Refunds | | 1,628.16 |
| Kendra Mae Pinkelman | !0068606 | S0088229 | Student Refunds | | 2,215.92 |
| | !0068845 | S0089236 | Student Refunds | | 1.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Kendrick Brian Schroeder | !0068658 | S0088292 | Student Refunds | | 1,437.50 |
| Kenton J Knapp | !0068487 | S0088345 | Student Refunds | | 1,713.45 |
| Khasaih Awsone-Keon Marshall | !0068533 | S0089069 | Student Refunds | | 220.00 |
| Kiara Paige Kula | 00207322 | S0088934 | Student Refunds | | 895.60 |
| Kimberly Jaqueline Mendoza | 00207038 | S0088002 | Student Refunds | | 40.00 |
| Kinsley Marie Harcrow | 00207229 | S0089097 | Student Refunds | | 512.00 |
| Kinzee Lea Williams | !0068756 | S0088765 | Student Refunds | | 1,144.66 |
| Kip Eli Graham | !0068422 | S0088832 | Student Refunds | | 1,646.25 |
| Kirsten Lee Cattell | !0068319 | S0088074 | Student Refunds | | 2,301.90 |
| Kirsten Page Baxendale | !0068281 | S0088713 | Student Refunds | | 3,030.75 |
| Kirsten Renee Glatler | !0068416 | S0088645 | Student Refunds | | 1,081.80 |
| Klayton Donald Bouck | 00207094 | S0088596 | Student Refunds | | 2,136.68 |
| Kobe R Wilkins | !0068753 | S0088187 | Student Refunds | | 3,467.31 |
| | !0068856 | S0089232 | Student Refunds | | 2,500.00 |
| Koden Huy Luu | 00207357 | S0088962 | Student Refunds | | 292.77 |
| Kody John Kleinschmit | !0068485 | S0088494 | Student Refunds | | 801.00 |
| Kolbey Katherine Bailey | 00207069 | S0088872 | Student Refunds | | 1,201.96 |
| Kolby Charles Majerus | !0068527 | S0088737 | Student Refunds | | 708.00 |
| Kolton Richard Fischer | !0068392 | S0088476 | Student Refunds | | 1,565.68 |
| Korbee M Wendt | !0068742 | S0088551 | Student Refunds | | 1,267.27 |
| Korbin Dean Guenther | 00207218 | S0088820 | Student Refunds | | 138.66 |
| Krista Page Rystrom | 00207479 | S0088079 | Student Refunds | | 5,220.75 |
| Kristal Jade Hammer | !0068828 | S0089265 | Student Refunds | | 6,645.00 |
| Kristen Mae Marcellus | !0068530 | S0088587 | Student Refunds | | 2,256.02 |
| | !0068837 | S0089267 | Student Refunds | | 192.00 |
| Kristi Jo Doty | !0068370 | S0088015 | Student Refunds | | 5,229.78 |
| Kristin B Spaulding | 00207508 | S0088025 | Student Refunds | | 363.45 |
| Kristin Suzanne O'Grady | 00207406 | S0088254 | Student Refunds | | 5,696.00 |
| Kyah Jean Gray | 00207213 | S0088324 | Student Refunds | | 3,263.51 |
| Kyle Hubl | !0068464 | S0088846 | Student Refunds | | 1,174.00 |
| Kyle Rehak | !0068626 | S0088548 | Student Refunds | | 1,880.00 |
| Kyleigh Cheyenne Muller | !0068571 | S0088945 | Student Refunds | | 3,847.89 |
| Kyler James Dean | !0068359 | S0088472 | Student Refunds | | 1,036.18 |
| Kyler James Mosel | 00207387 | S0088217 | Student Refunds | | 1,611.96 |
| Kylie Amanda West | 00207583 | S0089072 | Student Refunds | | 186.00 |
| Kylie Rachelle Luebbe | 00207355 | S0088724 | Student Refunds | | 3,345.62 |
| Kyrsten Anne Jellico | 00207270 | S0088862 | Student Refunds | | 1,732.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Kysiah Monro Rice | 00207456 | S0088290 | Student Refunds | | 500.54 |
| LACY J BEARD | 00207323 | S0088716 | Student Refunds | | 1,879.00 |
| LAURENCE F STEIGER | 00207334 | S0088394 | Student Refunds | | 1,566.00 |
| LEE M MEYSENBURG | 00207335 | S0088402 | Student Refunds | | 1,203.00 |
| | 00207336 | S0088403 | Student Refunds | | 1,202.00 |
| LETICIA M LUNDEEN | 00207341 | S0089067 | Student Refunds | | 336.57 |
| LEWIS P MESSIER | 00207343 | S0088942 | Student Refunds | | 499.26 |
| LISA A SMITH | 00207346 | S0088734 | Student Refunds | | 3,596.76 |
| LORRI L REA | 00207351 | S0089016 | Student Refunds | | 5,059.00 |
| LYNAE R KUDRON | 00207358 | S0088823 | Student Refunds | | 1,556.62 |
| Lacey A Petersen | 00207428 | S0088532 | Student Refunds | | 5,022.92 |
| Lacie Dea Gillaspy | !0068414 | S0088346 | Student Refunds | | 5,088.85 |
| Lacy L Dahlke | !0068356 | S0089005 | Student Refunds | | 5,163.45 |
| Lana Dawn-Marie Rea | !0068623 | S0089017 | Student Refunds | | 462.51 |
| Landen Alan Whipple | 00207585 | S0088616 | Student Refunds | | 178.34 |
| Landen J Hake | 00207222 | S0088545 | Student Refunds | | 4,634.22 |
| Landon Behren Olson | 00207652 | S0089209 | Student Refunds | | 3,377.00 |
| Landon Carter Oestreich | !0068586 | S0088313 | Student Refunds | | 240.00 |
| Landon J Ahlman | 00207049 | S0089046 | Student Refunds | | 46.82 |
| Landon James Hilliard | !0068454 | S0088364 | Student Refunds | | 2,456.00 |
| | | S0088366 | Student Refunds | | 2,653.63 |
| Lane Vesely | !0068725 | S0088792 | Student Refunds | | 3,643.00 |
| Lasha Lenea Glandt | !0068415 | S0089091 | Student Refunds | | 1,150.31 |
| Laura Irene Tuma | !0068711 | S0088142 | Student Refunds | | 750.00 |
| | | S0088143 | Student Refunds | | 2,376.12 |
| Laura Jean Hansen | !0068830 | S0089173 | Student Refunds | | 5,925.00 |
| Laura Rose Allende | !0068266 | S0088064 | Student Refunds | | 5,695.00 |
| Lauren Madison Howell | 00207256 | S0088370 | Student Refunds | | 4,507.95 |
| Lauren Rose Marker | !0068531 | S0088853 | Student Refunds | | 3,216.00 |
| Layne Ebel | !0068376 | S0088837 | Student Refunds | | 14.00 |
| Layne Aaron Warrior | 00207574 | S0088622 | Student Refunds | | 2,841.58 |
| Leah Taylor | 00207535 | S0089062 | Student Refunds | | 1,664.65 |
| Leah Dawn Rast | 00207446 | S0088148 | Student Refunds | | 2,041.00 |
| Leah Marie Kosch | !0068493 | S0088335 | Student Refunds | | 3,039.00 |
| | !0068835 | S0089245 | Student Refunds | | 500.00 |
| | | S0089273 | Student Refunds | | 500.00 |
| Leah Nicole Jorgensen | 00207633 | S0089158 | Student Refunds | | 1,386.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------|-----------|-----------------|--------------|----------|
| | | S0089280 | Student Refunds | | 2,546.00 |
| Leilani Vargas | 00207564 | S0088987 | Student Refunds | | 3,772.44 |
| Lensy Mirella Mejia | 00207374 | S0088666 | Student Refunds | | 617.63 |
| | 00207648 | S0089168 | Student Refunds | | 2,048.00 |
| Leonel Alfredo Vallecillo | 00207560 | S0089031 | Student Refunds | | 190.81 |
| Lesia Halai | 00207223 | S0088875 | Student Refunds | | 1,428.84 |
| Leslie Ann Mauseth | !0068541 | S0089038 | Student Refunds | | 1,978.30 |
| Levi M Drueke | !0068372 | S0088543 | Student Refunds | | 999.41 |
| Lexi Yesenia Amezcua | 00207061 | S0088576 | Student Refunds | | 997.11 |
| | 00207601 | S0089266 | Student Refunds | | 499.00 |
| Libbie A Kubicek | 00207636 | S0089177 | Student Refunds | | 2,730.00 |
| Lillee Dove Schmidt | 00207668 | S0089159 | Student Refunds | | 1,450.00 |
| Lillian Weddle | !0068738 | S0088521 | Student Refunds | | 1,397.62 |
| Lillian Ann Nitzsche | 00207401 | S0088481 | Student Refunds | | 1,061.54 |
| Lillian Jean Hoerle | !0068461 | S0088285 | Student Refunds | | 3,958.40 |
| Lillian Skye Brown | 00207107 | S0089075 | Student Refunds | | 768.00 |
| Lilly Elaine Bouck | 00207095 | S0088514 | Student Refunds | | 4,477.73 |
| Lily Ann Schurke | !0068662 | S0089087 | Student Refunds | | 728.00 |
| Lindsay Ann Marie Dekay | !0068360 | S0088012 | Student Refunds | | 2,624.43 |
| Litzy Avila | !0068274 | S0088424 | Student Refunds | | 1,841.13 |
| Lizbeth Avalos | !0068273 | S0088827 | Student Refunds | | 3,218.71 |
| Logan Reeg | !0068625 | S0088330 | Student Refunds | | 4,302.00 |
| Logan Dale Rethwisch | !0068628 | S0088647 | Student Refunds | | 2,167.32 |
| Logan Rayne Grimm | !0068427 | S0088283 | Student Refunds | | 1,380.46 |
| Logan Thomas Rohan | !0068639 | S0088755 | Student Refunds | | 4,456.70 |
| Lola A Miller | !0068558 | S0088557 | Student Refunds | | 879.31 |
| Lori Christine Schenkel | !0068653 | S0088045 | Student Refunds | | 96.00 |
| Lucille Williams | 00207589 | S0088687 | Student Refunds | | 1,171.40 |
| Luis Vazquez | !0068723 | S0088304 | Student Refunds | | 1,886.21 |
| Luis Marciano De Leon-Ortega | 00207141 | S0088676 | Student Refunds | | 1,604.00 |
| Luke Leslie | 00207340 | S0088593 | Student Refunds | | 246.00 |
| Luke Douglas Warner | !0068733 | S0088710 | Student Refunds | | 2,596.67 |
| Luke Galen Beckman | !0068284 | S0088401 | Student Refunds | | 766.00 |
| Luke James Porter | 00207433 | S0089125 | Student Refunds | | 2,000.00 |
| Luke Martin Endorf | 00207164 | S0088314 | Student Refunds | | 384.00 |
| Luke W Frost | !0068403 | S0088515 | Student Refunds | | 452.00 |
| | !0068824 | S0089259 | Student Refunds | | 2,500.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Lydia Josephine Ketelsen | !0068482 | S0089118 | Student Refunds | | 1,620.56 |
| Lynnette J Wiegand | !0068751 | S0088046 | Student Refunds | | 1,958.71 |
| MANDY S NYGREN | 00207359 | S0088610 | Student Refunds | | 2,616.00 |
| MARCUS H HURST | 00207361 | S0088825 | Student Refunds | | 1,044.41 |
| | 00207642 | S0089194 | Student Refunds | | 256.00 |
| MICHAEL E BLECHER | 00207379 | S0088437 | Student Refunds | | 4,324.00 |
| MICHAEL E HOLMGREN | 00207380 | S0088742 | Student Refunds | | 328.00 |
| Mackenzie L Brown | 00207108 | S0089100 | Student Refunds | | 384.00 |
| Mackenzie Mae Stillman | 00207520 | S0088805 | Student Refunds | | 472.18 |
| Mackinze Marie Buschow | !0068308 | S0088055 | Student Refunds | | 8.00 |
| | | S0088056 | Student Refunds | | 2,565.73 |
| Maddison Paige Louderback | !0068518 | S0089070 | Student Refunds | | 4,776.31 |
| Madeline Bernice Oltmanns | 00207409 | S0088300 | Student Refunds | | 1,113.39 |
| Madelynn Grace Curry | !0068351 | S0089054 | Student Refunds | | 1,436.16 |
| Madelynn Faith Kovarik | 00207311 | S0088878 | Student Refunds | | 434.69 |
| Madisen A Greisen | !0068426 | S0088516 | Student Refunds | | 2,515.90 |
| Madison Charlotte McIntire | !0068547 | S0088152 | Student Refunds | | 5,582.75 |
| Madison Jean Borg | 00207092 | S0088256 | Student Refunds | | 626.97 |
| Madison L Roach | 00207459 | S0088533 | Student Refunds | | 820.70 |
| Madison Lynn Eatherton | 00207157 | S0088671 | Student Refunds | | 1,007.75 |
| Madison Marie Parker | 00207417 | S0088228 | Student Refunds | | 2,414.00 |
| Madison Opal Lynn Coutts | !0068341 | S0088145 | Student Refunds | | 3,958.07 |
| Madison Paige Hampton | 00207226 | S0088222 | Student Refunds | | 7.75 |
| Madison R Moore | !0068567 | S0088966 | Student Refunds | | 2,627.38 |
| Madison Rae McCoy | !0068545 | S0088159 | Student Refunds | | 750.00 |
| | | S0088160 | Student Refunds | | 3,962.00 |
| Madison Rae Swerczek | 00207529 | S0088202 | Student Refunds | | 724.19 |
| Maggie Marie Libra | 00207344 | S0088035 | Student Refunds | | 1,199.00 |
| Maikole Elizabeth Carlow | !0068311 | S0088756 | Student Refunds | | 140.00 |
| Makayla Elizabeth Shonebarger | !0068671 | S0088230 | Student Refunds | | 1,009.90 |
| Makenna Kay Young | !0068768 | S0088147 | Student Refunds | | 5,076.72 |
| Makenna Kaylynn Beberniss | 00207079 | S0089135 | Student Refunds | | 168.54 |
| Makenzi Jean Mutum | 00207393 | S0088269 | Student Refunds | | 1,016.70 |
| Makenzi Kathryn Licking | 00207345 | S0089088 | Student Refunds | | 1,046.12 |
| | 00207638 | S0089165 | Student Refunds | | 924.00 |
| Makenzi Lynn Eckert | 00207158 | S0088241 | Student Refunds | | 303.85 |
| Malakai Hakeem Patrick | !0068595 | S0089083 | Student Refunds | | 32.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------|-----------|-----------------|--------------|----------|
| | | S0089084 | Student Refunds | | 5,173.61 |
| Malia Rae Schmidt | 00207488 | S0088733 | Student Refunds | | 1,680.70 |
| Malika-Shae Amari Monroe | !0068564 | S0088558 | Student Refunds | | 3,424.14 |
| Mallory J Tuma | !0068712 | S0088534 | Student Refunds | | 1,757.32 |
| Manuel Guit Ramos | !0068433 | S0089008 | Student Refunds | | 2,411.48 |
| Mara Yindrick | !0068764 | S0088423 | Student Refunds | | 1,426.34 |
| Marcelo Melendrez | 00207375 | S0088874 | Student Refunds | | 3,246.64 |
| Margarite Elaine Maeda | !0068524 | S0088851 | Student Refunds | | 4,768.11 |
| Maria Angela Valle | !0068718 | S0088086 | Student Refunds | | 5,506.17 |
| Maria Del Carmen Arriaza | !0068271 | S0088083 | Student Refunds | | 4,313.74 |
| Maria Elizabeth Wolterman | !0068761 | S0089029 | Student Refunds | | 5,268.14 |
| Maria Fernanda Perez Jimenez | !0068600 | S0088589 | Student Refunds | | 128.08 |
| | | S0088590 | Student Refunds | | 2,352.62 |
| Mariah Jo Henley | 00207242 | S0088439 | Student Refunds | | 2,891.00 |
| Mariah Nicole Green | !0068424 | S0088947 | Student Refunds | | 1,349.60 |
| Mariah Nicole Johnson | 00207631 | S0089163 | Student Refunds | | 1.00 |
| Mariah Shelly Miller | 00207381 | S0088103 | Student Refunds | | 1,427.06 |
| Mariana Rubi Montes | !0068565 | S0088559 | Student Refunds | | 4,429.00 |
| Mariano Rene Marroquin | 00207644 | S0089196 | Student Refunds | | 500.00 |
| Marisol Montes | !0068566 | S0088336 | Student Refunds | | 1,245.75 |
| Marissa Marie Heiderman | !0068443 | S0088011 | Student Refunds | | 476.80 |
| Marissa R Kruse | 00207318 | S0089099 | Student Refunds | | 1,405.00 |
| Maritza Ibarra | !0068469 | S0088813 | Student Refunds | | 3,744.10 |
| Marque Lynn Albin | !0068265 | S0088309 | Student Refunds | | 2,120.82 |
| Martha Jolette Gaspar | !0068408 | S0088627 | Student Refunds | | 1,796.58 |
| Martin Diego Chavez | 00207124 | S0089035 | Student Refunds | | 3,155.59 |
| Mason Jay Wendt | 00207580 | S0088885 | Student Refunds | | 1,400.00 |
| | 00207676 | S0089201 | Student Refunds | | 1,500.00 |
| Mason Lee Buschkamp | 00207113 | S0088287 | Student Refunds | | 1,041.00 |
| Mason Mathew Schaffer | 00207486 | S0088266 | Student Refunds | | 574.00 |
| Matthew Schultz | !0068661 | S0089129 | Student Refunds | | 2,058.50 |
| Max C Voichahoske | !0068728 | S0089133 | Student Refunds | | 1,500.00 |
| Max Robert Coughlin | 00207134 | S0088753 | Student Refunds | | 5,546.28 |
| Maycie Nicole Johnson | 00207284 | S0088362 | Student Refunds | | 2,594.40 |
| McKenna Jean Stewart | 00207517 | S0088994 | Student Refunds | | 1,305.74 |
| McKenna Rebecca Shonka | !0068672 | S0088117 | Student Refunds | | 1,474.75 |
| Mckenzie Coe | 00207615 | S0089261 | Student Refunds | | 0.63 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------------|----------|-----------|-----------------|--------------|----------|
| Meagan Elizabeth Janak | 00207629 | S0089207 | Student Refunds | | 2,543.00 |
| Meagan Rose Wiebers | !0068748 | S0088170 | Student Refunds | | 2,098.70 |
| Megan Ann Maas | !0068522 | S0088072 | Student Refunds | | 750.00 |
| | | S0088073 | Student Refunds | | 2,440.88 |
| Megan Ann Myers | !0068575 | S0089078 | Student Refunds | | 937.05 |
| Megan Joyce Wesemann | !0068744 | S0088102 | Student Refunds | | 1,236.75 |
| Megan K Meyer | !0068555 | S0088375 | Student Refunds | | 706.20 |
| Megan Marie Gnirk | !0068417 | S0088338 | Student Refunds | | 1,358.50 |
| Megan Marie Stieren | 00207519 | S0088648 | Student Refunds | | 415.70 |
| Meghann Alana Mullen | 00207390 | S0088070 | Student Refunds | | 847.74 |
| Melanie Lopez | 00207349 | S0088867 | Student Refunds | | 1,947.40 |
| Melanie Ariana Alvarez | !0068267 | S0088760 | Student Refunds | | 3,925.12 |
| Melanis De La Caridad Rivera Cobas | !0068634 | S0089030 | Student Refunds | | 2,351.74 |
| Melina Su Frerichs | 00207624 | S0089179 | Student Refunds | | 1,473.50 |
| Melissa Robles | !0068637 | S0088815 | Student Refunds | | 1,357.70 |
| Melissa Kay Freudenburg | !0068400 | S0088050 | Student Refunds | | 4,260.34 |
| Mercedes Marie Hamilton | !0068434 | S0088089 | Student Refunds | | 7,441.91 |
| Merin A Gossman | 00207210 | S0088770 | Student Refunds | | 1,297.00 |
| Mia Angel-Lea Secrist | !0068668 | S0088433 | Student Refunds | | 2,744.00 |
| Mia Makel Wiederin | 00207587 | S0088172 | Student Refunds | | 500.00 |
| Mic Matthew Sayers | 00207667 | S0089175 | Student Refunds | | 70.00 |
| Micah Donna McGillivray | 00207368 | S0088565 | Student Refunds | | 4,718.22 |
| Michael Dean Hypes | !0068468 | S0088452 | Student Refunds | | 2,305.40 |
| Michael Maxillmilano Arias | !0068270 | S0089021 | Student Refunds | | 1,697.00 |
| | | S0089134 | Student Refunds | | 1.00 |
| Michael Myron Tompkins | !0068708 | S0088104 | Student Refunds | | 1,308.70 |
| | !0068851 | S0089224 | Student Refunds | | 4,304.00 |
| Michaela Chantal Beaty | 00207078 | S0088095 | Student Refunds | | 305.70 |
| Miguel A Gonzalez | !0068420 | S0088205 | Student Refunds | | 384.00 |
| Mikalaya Isabelle LuKay DuBray | 00207155 | S0088646 | Student Refunds | | 494.50 |
| Miles Eugene Forsberg | !0068395 | S0088333 | Student Refunds | | 3,697.00 |
| Miles Lee Wright | 00207594 | S0088618 | Student Refunds | | 875.00 |
| Miles Thomas Nelson | 00207397 | S0088030 | Student Refunds | | 2,789.10 |
| Miranda Retzlaff | 00207454 | S0088822 | Student Refunds | | 1,571.00 |
| Miranda Dee Evert | !0068385 | S0088071 | Student Refunds | | 1,739.34 |
| Miranda Lynn Vanek | !0068719 | S0088910 | Student Refunds | | 1,751.51 |
| Miranda Marie Langer | 00207328 | S0088927 | Student Refunds | | 13.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Mishayla Arlene Gnirk | 00207197 | S0088111 | Student Refunds | | 1,941.20 |
| Mitchell J Gatzemeyer | !0068825 | S0089203 | Student Refunds | | 384.00 |
| | 00207191 | S0088889 | Student Refunds | | 813.25 |
| Mohamed Mohamud Awale | 00207068 | S0088023 | Student Refunds | | 250.00 |
| | | S0088024 | Student Refunds | | 3,274.70 |
| Molly Marie Huss | 00207260 | S0088953 | Student Refunds | | 3,615.82 |
| Molly R Sanchez | !0068648 | S0088261 | Student Refunds | | 1,652.37 |
| Mona Jeanne Zuffante | 00207599 | S0089143 | Student Refunds | | 640.00 |
| Montana L Bridger | !0068299 | S0088322 | Student Refunds | | 1,439.92 |
| Morgan E Shaw | !0068670 | S0088746 | Student Refunds | | 444.70 |
| Morgan Kathleen Anson | !0068269 | S0088093 | Student Refunds | | 5,035.18 |
| Mori Ann Smith Lopez | !0068517 | S0088675 | Student Refunds | | 339.92 |
| Municipal Energy Agency of Nebraska | 00207391 | S0089139 | Student Refunds | | 116.00 |
| | | S0089140 | Student Refunds | | 116.00 |
| Murphy Frank Dover | !0068371 | S0088244 | Student Refunds | | 2,660.73 |
| Myah Lynn Barrett | 00207073 | S0088296 | Student Refunds | | 500.00 |
| Myles F Boggs | 00207088 | S0088632 | Student Refunds | | 4,052.32 |
| Mylie Mae Campbell | 00207118 | S0088695 | Student Refunds | | 750.00 |
| | | S0088696 | Student Refunds | | 2,380.73 |
| NREA | 00207031 | S0087989 | Student Refunds | | 43.00 |
| Nancy Enriquez | !0068382 | S0088250 | Student Refunds | | 453.71 |
| Nancy Ann Clinton | !0068329 | S0088943 | Student Refunds | | 2,798.18 |
| Natalia Estella Pajarito | 00207414 | S0088200 | Student Refunds | | 2,215.86 |
| Natalie Elaine Pieper | 00207429 | S0088606 | Student Refunds | | 3,190.52 |
| Natalie Grace Knapp | !0068488 | S0088382 | Student Refunds | | 1,311.67 |
| Natalie Maciel Rocha-Mendez | 00207463 | S0088659 | Student Refunds | | 3,083.84 |
| Natasha A Dahlberg | !0068355 | S0088276 | Student Refunds | | 1,289.48 |
| Natasha Ann Petersen | !0068603 | S0088359 | Student Refunds | | 1,767.19 |
| Nathan John Perrett | !0068601 | S0088581 | Student Refunds | | 1,965.67 |
| Nathaniel Cruz Guerrero | !0068432 | S0088144 | Student Refunds | | 2,242.00 |
| Nevaeh Caelee Ann Brown | !0068304 | S0088573 | Student Refunds | | 2,260.99 |
| Nevaeh Char Jockens | !0068476 | S0088242 | Student Refunds | | 1,011.74 |
| Nickeli Moran | 00207386 | S0088507 | Student Refunds | | 113.00 |
| Nicole Mas | 00207645 | S0089214 | Student Refunds | | 1,148.21 |
| Nicole Jennifer Stieneke | !0068688 | S0088961 | Student Refunds | | 6,290.05 |
| Nicolette Hope Hasebroock | 00207233 | S0088252 | Student Refunds | | 413.36 |
| Nimco Mahamoud Hersi | 00207250 | S0089095 | Student Refunds | | 1,526.84 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Nora May Sonthana | 00207506 | S0088409 | Student Refunds | | 2,107.70 |
| Northeast Nebraska Juvenile Services | 00207039 | S0088003 | Student Refunds | | 160.00 |
| Oliver Reed Johnson | 00207285 | S0088612 | Student Refunds | | 2,456.68 |
| Oliver William Begeman | 00207080 | S0089145 | Student Refunds | | 384.00 |
| Olivia Delilah Dekok | !0068361 | S0088487 | Student Refunds | | 22.00 |
| Olivia Jean McDonald | !0068546 | S0089034 | Student Refunds | | 500.00 |
| Olivia Joy Nelson | 00207398 | S0088571 | Student Refunds | | 53.50 |
| Olivia Renee Strand | 00207524 | S0088444 | Student Refunds | | 3,228.70 |
| Olivia Klare Thege | !0068699 | S0088598 | Student Refunds | | 1,428.00 |
| Oscar Dominguez | !0068367 | S0088608 | Student Refunds | | 3,446.00 |
| Owen M Schieffer | 00207487 | S0089142 | Student Refunds | | 69.05 |
| Owen W Dendinger | 00207147 | S0088505 | Student Refunds | | 452.00 |
| Paige Katherine Coates | !0068331 | S0088665 | Student Refunds | | 5,243.77 |
| Paige Marie Meyer | 00207377 | S0089104 | Student Refunds | | 384.00 |
| Parker Slobaszewski | !0068677 | S0088774 | Student Refunds | | 479.16 |
| Patricia Diane Thompson | 00207542 | S0088047 | Student Refunds | | 512.00 |
| Paulina Isabel Lopez Cobos | 00207350 | S0088348 | Student Refunds | | 2,521.75 |
| Paxton Stuart Bartels | !0068280 | S0088497 | Student Refunds | | 750.00 |
| | | S0088498 | Student Refunds | | 1,524.18 |
| Payton Robinson | 00207462 | S0088406 | Student Refunds | | 79.00 |
| Peyton Belle Walnofer | !0068731 | S0088255 | Student Refunds | | 1,789.00 |
| Peyton Marie Privett | 00207437 | S0088327 | Student Refunds | | 1,041.45 |
| Pierce Mitchell Paulson | 00207418 | S0088281 | Student Refunds | | 1,744.24 |
| Pillen Family Farms | 00207659 | S0089283 | Student Refunds | | 80.00 |
| Portia Monet Harrell | !0068831 | S0089166 | Student Refunds | | 4,701.00 |
| | 00207231 | S0089102 | Student Refunds | | 815.70 |
| Pray Meh | 00207373 | S0088392 | Student Refunds | | 750.00 |
| | | S0088393 | Student Refunds | | 1,134.00 |
| Preston Jensen | !0068475 | S0088784 | Student Refunds | | 5,126.39 |
| Preston Gene Spellbrink | 00207509 | S0088749 | Student Refunds | | 1,301.00 |
| RACHEL A BITZ | 00207440 | S0088594 | Student Refunds | | 1,921.00 |
| REBECCA A LARSEN | 00207449 | S0088653 | Student Refunds | | 660.00 |
| RICHARD J GORDON | 00207457 | S0088935 | Student Refunds | | 0.05 |
| RYAN J BAUMCHEN | 00207478 | S0088860 | Student Refunds | | 163.00 |
| Rachel Basabe Cruz | 00207075 | S0088623 | Student Refunds | | 2,852.38 |
| Rachel Elizabeth Lambert | !0068498 | S0088128 | Student Refunds | | 3,803.12 |
| Raden Jason Orton | !0068589 | S0088445 | Student Refunds | | 620.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| | !0068842 | S0089250 | Student Refunds | | 500.00 |
| | | S0089274 | Student Refunds | | 500.00 |
| Rafe Jonas Peterson | 00207657 | S0089181 | Student Refunds | | 1,051.25 |
| Ragan Ilene Urwin | !0068852 | S0089169 | Student Refunds | | 1.00 |
| Randy Alexander Rodriguez | 00207466 | S0088748 | Student Refunds | | 1,997.76 |
| Rani Marie Schaaf | !0068651 | S0088038 | Student Refunds | | 5,520.47 |
| Reagan Janelle Keenan | 00207296 | S0088905 | Student Refunds | | 540.00 |
| Reagan Jeanne Benson | 00207605 | S0089237 | Student Refunds | | 1,023.20 |
| Reagan Joe Paben | !0068592 | S0088455 | Student Refunds | | 893.00 |
| Reagan L Frerichs | !0068399 | S0088747 | Student Refunds | | 180.00 |
| Regghan S Reis | 00207452 | S0088405 | Student Refunds | | 708.41 |
| Regina Frances Fulton | !0068405 | S0088033 | Student Refunds | | 4,216.88 |
| Regina Mae Lierman | !0068512 | S0088171 | Student Refunds | | 2,655.46 |
| Ricardo Avila Marquez | !0068532 | S0088634 | Student Refunds | | 3,918.27 |
| Ricardo Jaymes Keith | 00207299 | S0088660 | Student Refunds | | 539.32 |
| Ricardo M Atilano | !0068272 | S0088512 | Student Refunds | | 3,988.51 |
| Riley Allen Yindrick | 00207680 | S0089213 | Student Refunds | | 4,312.00 |
| Riley Anne Pena | 00207424 | S0088203 | Student Refunds | | 250.00 |
| Riley E Schwarzkopf | !0068663 | S0088540 | Student Refunds | | 2,669.00 |
| Rocio Carmen Coronado | 00207132 | S0088350 | Student Refunds | | 1,114.26 |
| Ronald Adan Molina | !0068563 | S0088194 | Student Refunds | | 1,488.37 |
| Rose Josephine Cooper-Hoebelheinrich | !0068336 | S0088262 | Student Refunds | | 251.74 |
| | !0068820 | S0089238 | Student Refunds | | 384.00 |
| Rubelyn Pequiro Claus | 00207614 | S0089229 | Student Refunds | | 0.60 |
| Ryan James Louca | 00207037 | S0087997 | Student Refunds | | 1,565.00 |
| | 00207640 | S0089161 | Student Refunds | | 50.00 |
| Ryder Dean Schwager | 00207493 | S0088436 | Student Refunds | | 2,207.00 |
| Rylan Nelson | 00207399 | S0088787 | Student Refunds | | 1,000.00 |
| Rylee Erin Baker | 00207070 | S0088936 | Student Refunds | | 1,061.01 |
| Rylee Lynn Rosenbaum | 00207469 | S0088891 | Student Refunds | | 2,311.42 |
| Rylee Marie Thelen | 00207540 | S0088239 | Student Refunds | | 926.50 |
| Rylie Joan Jarecki | 00207269 | S0088882 | Student Refunds | | 3,666.66 |
| SCOTT ATHY | 00207495 | S0088991 | Student Refunds | | 926.40 |
| SIDNEY W WILKINS | 00207499 | S0088267 | Student Refunds | | 3,492.00 |
| STEVE LAGGE | 00207516 | S0088799 | Student Refunds | | 1,544.63 |
| Sabrina Nichole Price | !0068610 | S0089081 | Student Refunds | | 2,669.71 |
| Sadi Colleen Osnes | !0068590 | S0088908 | Student Refunds | | 860.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Sadie Elizabeth Goodwater | 00207206 | S0089009 | Student Refunds | | 2,077.61 |
| Sage E Brabec | 00207097 | S0088780 | Student Refunds | | 1,394.59 |
| Sage Mercy Fernau | !0068387 | S0088923 | Student Refunds | | 4,076.69 |
| Said Ramirez-Galvan | !0068619 | S0088814 | Student Refunds | | 1,927.53 |
| Saige Kendyl Johannsen | 00207279 | S0089080 | Student Refunds | | 890.20 |
| Samantha Marino | 00207362 | S0088411 | Student Refunds | | 131.54 |
| | | S0088412 | Student Refunds | | 1,348.00 |
| Samantha Gale Camp | 00207117 | S0088179 | Student Refunds | | 534.00 |
| Samantha Jean Coffin | 00207130 | S0088463 | Student Refunds | | 1,549.22 |
| Samantha Jo Harrison | !0068440 | S0088341 | Student Refunds | | 193.00 |
| Samantha Jo Hupp | !0068465 | S0088084 | Student Refunds | | 5,176.14 |
| Samantha LeeAnn Thuringer | !0068705 | S0088357 | Student Refunds | | 750.00 |
| | | S0088358 | Student Refunds | | 5,019.11 |
| Samantha R Plessel | !0068607 | S0088226 | Student Refunds | | 706.00 |
| Samira Ibsa Yusuf | 00207598 | S0088192 | Student Refunds | | 1,567.50 |
| Samuel Eric Fisher | 00207179 | S0088340 | Student Refunds | | 1,725.66 |
| Samuel John Hemenway | !0068446 | S0088323 | Student Refunds | | 1,645.22 |
| Santonio Vincent Nieman | !0068582 | S0088982 | Student Refunds | | 750.00 |
| | | S0088983 | Student Refunds | | 3,017.20 |
| Sara Michelle Dewey | 00207149 | S0088109 | Student Refunds | | 128.00 |
| Sarah Elizabeth Mead | 00207370 | S0088873 | Student Refunds | | 1,500.00 |
| Savanah Marie Bell | !0068286 | S0089103 | Student Refunds | | 4,408.00 |
| Savanna K Pieper | !0068605 | S0088191 | Student Refunds | | 5,351.08 |
| Savina Lael Tangeman | 00207533 | S0088541 | Student Refunds | | 3,198.70 |
| Sawyer J Wolff | 00207677 | S0089263 | Student Refunds | | 3,119.00 |
| Schuyler John Simpson | !0068675 | S0088075 | Student Refunds | | 2,240.00 |
| Scott James Lovely | 00207352 | S0089079 | Student Refunds | | 28.70 |
| Scottie Rashad Johnson | !0068479 | S0089047 | Student Refunds | | 146.00 |
| Seth Lee Williams | !0068757 | S0088655 | Student Refunds | | 529.36 |
| Seth Michael Tunender | 00207674 | S0089233 | Student Refunds | | 2,162.00 |
| Shania Lee Johnson | 00207632 | S0088120 | Student Refunds | | 750.00 |
| Shantell Connie Martinez | !0068838 | S0089222 | Student Refunds | | 4,984.50 |
| Shawn B Griffith | 00207214 | S0088824 | Student Refunds | | 2,107.60 |
| Shayla Renae Illingworth-Ferguson | !0068470 | S0088893 | Student Refunds | | 4,418.74 |
| Shayne Patric Geidner | 00207192 | S0088511 | Student Refunds | | 2,685.00 |
| Sheila L Garvin | !0068407 | S0089077 | Student Refunds | | 6,095.84 |
| Sheila Maire Boone | 00207090 | S0088858 | Student Refunds | | 1,024.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-----------------------------------|----------|-----------|-----------------|--------------|----------|
| Shelby L Behnk | !0068285 | S0088124 | Student Refunds | | 876.75 |
| Sherri Jo Harms | 00207628 | S0089217 | Student Refunds | | 1,081.00 |
| Shiyann L Bright | !0068300 | S0088126 | Student Refunds | | 5,340.19 |
| Sierra Leigh Rader | !0068616 | S0088374 | Student Refunds | | 972.36 |
| Sierra Marlene Langan | !0068499 | S0088376 | Student Refunds | | 3,788.41 |
| Siouxland Community Health Center | 00207670 | S0089284 | Student Refunds | | 384.00 |
| Sophia A Renner | !0068627 | S0088519 | Student Refunds | | 2,340.47 |
| Sophia Lynn Pihlgren | 00207430 | S0088165 | Student Refunds | | 512.00 |
| | | S0088166 | Student Refunds | | 2,486.00 |
| Spencer Nickolite | !0068579 | S0088720 | Student Refunds | | 1,465.25 |
| Spencer Avery Werts | 00207581 | S0088535 | Student Refunds | | 93.56 |
| Spencer David Albers | 00207052 | S0088486 | Student Refunds | | 1,596.00 |
| Stacey Hernandez | 00207246 | S0088352 | Student Refunds | | 750.00 |
| | | S0088353 | Student Refunds | | 2,583.51 |
| Stephanie Benitez | !0068287 | S0088328 | Student Refunds | | 2,063.33 |
| | !0068815 | S0089241 | Student Refunds | | 585.00 |
| Stephanie Martinez | !0068537 | S0088167 | Student Refunds | | 3,135.71 |
| Stephanie Murguia | !0068574 | S0088414 | Student Refunds | | 1,543.35 |
| Steven Ambrosio Hernandez | 00207247 | S0088677 | Student Refunds | | 750.00 |
| | | S0088678 | Student Refunds | | 2,354.00 |
| Steven Edward Svatora | 00207527 | S0088973 | Student Refunds | | 388.99 |
| Summer Jalen Guenther | 00207219 | S0088415 | Student Refunds | | 650.00 |
| | | S0088416 | Student Refunds | | 916.57 |
| Susan Arleene Watson | !0068734 | S0088870 | Student Refunds | | 149.42 |
| Susana Lizet Prado | !0068609 | S0088197 | Student Refunds | | 4,307.17 |
| TAMMY K MCNAUGHT | 00207531 | S0088777 | Student Refunds | | 1,475.70 |
| TAMMY S SCHWAGER | 00207532 | S0088626 | Student Refunds | | 861.00 |
| TENILLE J ROGERS | 00207536 | S0088789 | Student Refunds | | 2,294.00 |
| TERESA M ADAMS | 00207537 | S0088663 | Student Refunds | | 1,823.00 |
| THAD J RUSSELL | 00207539 | S0088407 | Student Refunds | | 1,853.00 |
| TIMOTHY M DUTCHER | 00207546 | S0088913 | Student Refunds | | 1,193.50 |
| TRACI L REZAC | 00207547 | S0089003 | Student Refunds | | 2,985.00 |
| TRACI M PENNER | 00207548 | S0088331 | Student Refunds | | 1,116.34 |
| TYLER J HILLIARD | 00207555 | S0088363 | Student Refunds | | 2,243.00 |
| | 00207556 | S0088365 | Student Refunds | | 2,243.00 |
| Taccarri Curtis Brown | 00207109 | S0089033 | Student Refunds | | 994.35 |
| Tahnna L Nokes | 00207403 | S0088937 | Student Refunds | | 101.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------|----------|-----------|-----------------|--------------|----------|
| | | S0088938 | Student Refunds | | 100.00 |
| Taisha Nicole Hurtig | !0068466 | S0088434 | Student Refunds | | 1,327.25 |
| Talia Paige Bandt | !0068276 | S0088706 | Student Refunds | | 2,597.00 |
| Tammie Ann Hoffman | 00207253 | S0088080 | Student Refunds | | 1,479.41 |
| Tamryn K Klein | 00207307 | S0088531 | Student Refunds | | 1,723.69 |
| Tanesha Renee King | 00207305 | S0088430 | Student Refunds | | 750.00 |
| | | S0088431 | Student Refunds | | 1,284.00 |
| Tanner Allan Ehrisman | 00207160 | S0088175 | Student Refunds | | 4,473.00 |
| Tanner Dale Kotalik | 00207310 | S0089055 | Student Refunds | | 4,109.24 |
| Tanya Perez | 00207426 | S0088259 | Student Refunds | | 2,162.00 |
| Tanyn Raye Larson | 00207331 | S0088767 | Student Refunds | | 3,123.27 |
| Taray Lynn Solomon | !0068680 | S0088157 | Student Refunds | | 2,663.22 |
| | !0068850 | S0089228 | Student Refunds | | 3,562.00 |
| Tate James Krysl | 00207320 | S0088736 | Student Refunds | | 7,321.55 |
| Tatelyne Dayne Snover | !0068679 | S0088667 | Student Refunds | | 5,561.28 |
| Tatiana L Williams | !0068758 | S0088907 | Student Refunds | | 854.38 |
| Taylor Dalton Friedrich | 00207181 | S0088065 | Student Refunds | | 384.00 |
| Taylor Jason Wagner | 00207570 | S0088385 | Student Refunds | | 416.50 |
| Taylor Marie Alexander | 00207054 | S0088293 | Student Refunds | | 81.62 |
| Taylor Marie Brodecky | !0068301 | S0088759 | Student Refunds | | 1,112.00 |
| Taylor Renae Reineke | 00207451 | S0088582 | Student Refunds | | 750.00 |
| | | S0088583 | Student Refunds | | 2,599.00 |
| Taylynn Lea Aldag | 00207053 | S0088604 | Student Refunds | | 2,783.09 |
| Tayton Paul Dunbar | 00207156 | S0089057 | Student Refunds | | 3,980.41 |
| Terence Terrell Jefferies | !0068473 | S0088113 | Student Refunds | | 5,163.56 |
| Tereva Elizabeth Scott | !0068666 | S0088502 | Student Refunds | | 2,085.52 |
| Teri Moreland | !0068840 | S0089176 | Student Refunds | | 1,284.00 |
| Terra Ja Woods | !0068762 | S0088890 | Student Refunds | | 2,509.57 |
| Tessa Jo Barthel | 00207074 | S0088600 | Student Refunds | | 161.75 |
| Thalia Rodriguez | 00207467 | S0088984 | Student Refunds | | 750.00 |
| Thuan Dang Tri Tran | 00207550 | S0088900 | Student Refunds | | 5,736.84 |
| Tielor R Kneiff | !0068489 | S0088139 | Student Refunds | | 5,059.70 |
| Tiffany Ann Marie Pettersen | 00207658 | S0089221 | Student Refunds | | 1,621.00 |
| Tiffany Nicole Creamer | !0068342 | S0089082 | Student Refunds | | 6,465.00 |
| Tina Vernel Shank | 00207498 | S0088032 | Student Refunds | | 1,360.21 |
| Tiottia Sheay Loomis | 00207348 | S0088361 | Student Refunds | | 908.09 |
| Titian Anthony Jess Thompson | 00207543 | S0088146 | Student Refunds | | 3,080.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|-------------------------------------|----------------|------------------|-----------------|---------------------|---------------|
| Tobey J Waller | !0068730 | S0088550 | Student Refunds | | 6,349.00 |
| Toni Marie Thompson | 00207672 | S0089167 | Student Refunds | | 2,721.00 |
| Tori Ann Dush | !0068374 | S0088970 | Student Refunds | | 750.00 |
| | | S0088971 | Student Refunds | | 2,655.00 |
| Tori Lynn Ruppert | 00207474 | S0088563 | Student Refunds | | 750.00 |
| | | S0088564 | Student Refunds | | 1,948.45 |
| Tra Zacorey Rossell | !0068641 | S0088682 | Student Refunds | | 1,279.03 |
| Tracy Ann Boman | 00207089 | S0089022 | Student Refunds | | 1,408.00 |
| Tracy Lee Langan | 00207030 | S0087996 | Student Refunds | | 384.00 |
| | 00207327 | S0088031 | Student Refunds | | 2,560.64 |
| Trenton Lee Naber | 00207394 | S0088636 | Student Refunds | | 1,989.50 |
| Trevor James Legate | !0068504 | S0088156 | Student Refunds | | 5,653.48 |
| Trevor Jeremy Williams | !0068759 | S0088717 | Student Refunds | | 1,680.00 |
| Trevor M Crisman | 00207136 | S0088951 | Student Refunds | | 256.00 |
| Trey A Moellenberndt Kleier | !0068560 | S0088981 | Student Refunds | | 2,310.06 |
| Trey Daniel Stewart | 00207518 | S0088482 | Student Refunds | | 682.56 |
| Trey W Weaver | !0068736 | S0088794 | Student Refunds | | 5,320.46 |
| Trina Linn Wetzel | 00207584 | S0088704 | Student Refunds | | 1,362.75 |
| Trinity Lynn Lutt | 00207356 | S0088195 | Student Refunds | | 57.37 |
| Tristen Jeffery Beyer | !0068291 | S0088702 | Student Refunds | | 3,172.56 |
| Tristen LaShay Parker | !0068593 | S0088615 | Student Refunds | | 100.26 |
| | !0068843 | S0089270 | Student Refunds | | 1,865.25 |
| Trudy Lynn Kramer | 00207313 | S0088034 | Student Refunds | | 3,283.70 |
| Tucker Joseph Ottis | 00207411 | S0088948 | Student Refunds | | 2,239.41 |
| Ty Landers | 00207326 | S0088526 | Student Refunds | | 307.00 |
| Ty Kurtis Thoene | 00207541 | S0089132 | Student Refunds | | 250.00 |
| Ty W Gorton | 00207208 | S0088808 | Student Refunds | | 433.46 |
| Tyce Jeffery Porter | 00207434 | S0088651 | Student Refunds | | 1,192.00 |
| | | S0088652 | Student Refunds | | 814.00 |
| Tyler Darlene Burns | !0068307 | S0088493 | Student Refunds | | 6,035.73 |
| Tyler Clifford Hassler | 00207234 | S0088301 | Student Refunds | | 468.00 |
| Tyler James Swinarski | 00207530 | S0089086 | Student Refunds | | 384.00 |
| Tyler Michael Corey | !0068338 | S0089040 | Student Refunds | | 2,337.00 |
| Tyler Patrick Throener | 00207544 | S0088354 | Student Refunds | | 1,212.00 |
| Tyson Herchenbach | !0068449 | S0088425 | Student Refunds | | 3,833.37 |
| U.S. Department of Veterans Affairs | 00207675 | S0089285 | Student Refunds | | 267.05 |
| Uziel Cabanas-Zacarias | 00207028 | S0087988 | Student Refunds | | 1,542.00 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------|----------|-----------|-----------------|--------------|----------|
| | 00207114 | S0088701 | Student Refunds | | 4,436.00 |
| Vada Lynn Kruse | 00207319 | S0088114 | Student Refunds | | 1,392.75 |
| Vanessa Crystal Centeno | !0068819 | S0089225 | Student Refunds | | 2,478.00 |
| Vianney J Hernandez | 00207248 | S0088127 | Student Refunds | | 502.55 |
| Victor Gabriel Cabrera | !0068309 | S0088591 | Student Refunds | | 2,095.94 |
| WANDA J DALLY | 00207572 | S0088901 | Student Refunds | | 1,703.00 |
| Walter Jeffery Hammond | !0068436 | S0088216 | Student Refunds | | 2,088.18 |
| Warnitha Sharie Thompson | !0068704 | S0089052 | Student Refunds | | 4,680.00 |
| | | S0089053 | Student Refunds | | 5,832.70 |
| Wausa Rescue Squad | 00207040 | S0087998 | Student Refunds | | 1,461.00 |
| Waylon K McBride | 00207367 | S0088810 | Student Refunds | | 948.00 |
| Wendy Leigh Bruns | !0068306 | S0088019 | Student Refunds | | 5,291.10 |
| Weston Robert Mathis | 00207366 | S0088303 | Student Refunds | | 657.00 |
| Whitney Jean Wilkins | !0068754 | S0088268 | Student Refunds | | 1,917.05 |
| Wiley Felix Ziegler | !0068769 | S0088621 | Student Refunds | | 4,957.00 |
| William Joseph Hammock | !0068435 | S0088028 | Student Refunds | | 5,995.94 |
| Winter Lace Henry | !0068448 | S0088625 | Student Refunds | | 636.90 |
| Wristan W Brainard | 00207100 | S0088843 | Student Refunds | | 750.00 |
| | | S0088844 | Student Refunds | | 2,046.70 |
| | 00207608 | S0089195 | Student Refunds | | 2,304.00 |
| Wyatt Heikes | 00207240 | S0088715 | Student Refunds | | 2,027.33 |
| Wyatt James Scofield | !0068849 | S0089231 | Student Refunds | | 1,476.00 |
| Wylie John Trowbridge | 00207551 | S0088184 | Student Refunds | | 42.19 |
| | | S0089147 | Student Refunds | | 1,296.00 |
| | | S0089148 | Student Refunds | | 1,188.00 |
| Xander Taylor Ross | 00207470 | S0088841 | Student Refunds | | 750.00 |
| | | S0088842 | Student Refunds | | 2,140.60 |
| Xavier Joel Ettwein | 00207171 | S0088750 | Student Refunds | | 750.00 |
| | | S0088751 | Student Refunds | | 1,744.80 |
| Yakelin Diaz Martinez | !0068363 | S0088909 | Student Refunds | | 2,372.10 |
| Yanira Bernal | 00207084 | S0088390 | Student Refunds | | 3.00 |
| Yazmin Sanchez Santos | 00207483 | S0088834 | Student Refunds | | 1,173.51 |
| Yazmin Guadalupe Curiel | 00207138 | S0088138 | Student Refunds | | 708.00 |
| Yoselin Yahira Martinez | 00207364 | S0088428 | Student Refunds | | 2,224.69 |
| Zac Alan Tramp | 00207549 | S0088761 | Student Refunds | | 50.00 |
| Zac J Hawley | 00207236 | S0088506 | Student Refunds | | 29.50 |
| Zachary Dean Schmidt | !0068657 | S0088009 | Student Refunds | | 5,702.81 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|--------------------------------------|----------|-----------|-----------------|-----------------|-----------------------|
| Zachary T Bilstein | 00207086 | S0088806 | Student Refunds | | 750.00 |
| | | S0088807 | Student Refunds | | 2,316.69 |
| Zoey P Gallagher | !0068406 | S0088132 | Student Refunds | | 2,834.23 |
| Zoey Rae Gratzfeld | !0068423 | S0088470 | Student Refunds | | 4,679.00 |
| Zoie Elizabeth Nielsen | !0068581 | S0088732 | Student Refunds | | 4,101.92 |
| Flexible Benefit Administrators Inc. | 02000061 | I0246504 | 125 Plan | Nondepartmental | 7,425.50 |
| Total Bills Paid: | | | | | \$5,879,734.83 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|---------------------------------------|---------|-----------|-------------------|--------------|---------------------|
| Record CardConnect Fee - Dec 2024 | | J0024510 | General Fund | | 15.00 |
| December 2024 Sales Tax | | J0024488 | General Fund | | 6,344.65 |
| Merchant Fees - Dec 2024 | | J0024427 | General Fund | | 16.45 |
| Shift4 Bkstr Merch Fee-Dec (online) | | J0024425 | General Fund | | 1,006.82 |
| Rec Clover Merchant Fees -Dec 2024 | | J0024424 | General Fund | | 51.79 |
| Rec Clover Merchant Fees -Dec 2024 | | J0024424 | General Fund | | 135.03 |
| Rec Clover Merchant Fees -Dec 2024 | | J0024424 | General Fund | | 573.72 |
| Shift4 Bkstr Merch Fee- Dec (store) | | J0024425 | General Fund | | 1,356.30 |
| Pinnacle Bank 6 Mo CD 12.24 | | J0024407 | General Fund | | 6,000,000.00 |
| Total General Fund EFT's: | | | | | 6,009,499.76 |
| Rec principal/interest pymt BONDS | | J0024459 | Debt Service Fund | | 198,436.25 |
| Rec Semi annual agent fee | | J0024459 | Debt Service Fund | | 750.00 |
| Total Debt Service Fund EFT's: | | | | | 199,186.25 |
| VSP Vision Care 1/18/25 stmt | | J0024534 | Payroll Fund | | 4,945.63 |
| Kansas State Unemploy Tax 4th Qtr | | J0024529 | Payroll Fund | | 123.93 |
| Kansas State Tax - Dec 2024 | | J0024530 | Payroll Fund | | 601.76 |
| Oregon Trimet - 4th Qtr | | J0024528 | Payroll Fund | | 119.16 |
| Oregon State Tax withholding-4th Qtr | | J0024528 | Payroll Fund | | 1,648.67 |
| Payroll Taxes MN1 | | J0024508 | Payroll Fund | | 510,126.56 |
| TIAA Cref MN1 | | J0024509 | Payroll Fund | | 349,790.22 |
| Transfer Cafeteria MN1 | | J0024503 | Payroll Fund | | 16,412.85 |
| Child Support MN1 | | J0024504 | Payroll Fund | | 360.00 |
| Payroll Transfer MN1 | | J0024495 | Payroll Fund | | 1,404,754.70 |
| Omnify Cobra Eligible Fee- Dec 2024 | | J0024491 | Payroll Fund | | 39.80 |
| Transfer Cafeteria BW2 | | J0024482 | Payroll Fund | | 2,551.40 |
| Payroll Transfer BW2 | | J0024479 | Payroll Fund | | 218,146.85 |
| Payroll Taxes BW2 | | J0024484 | Payroll Fund | | 63,085.84 |
| TIAA Cref BW2 | | J0024483 | Payroll Fund | | 47,508.66 |
| BCBS - January 2025 Premiums | | J0024463 | Payroll Fund | | 445,702.73 |
| Alabama State Tax - December 2024 | | J0024455 | Payroll Fund | | 58.17 |
| Nebraska State Tax - Dec 2024 | | J0024456 | Payroll Fund | | 113,268.70 |
| 4th Qtr Alabama Unemployment Tax | | J0024454 | Payroll Fund | | 6.79 |
| TIAA Cref BW1 | | J0024422 | Payroll Fund | | 46,191.42 |
| Life Insurance - December 2024 | | J0024416 | Payroll Fund | | 11,185.77 |
| Disability Insurance December 2024 | | J0024417 | Payroll Fund | | 12,496.91 |

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF JANUARY 2025

| Vendor | Check # | A/P Doc # | Fund | Organization | Amount |
|------------------------------------|---------|-----------|--------------|--------------|----------------------|
| Payroll Taxes BW1 | | J0024414 | Payroll Fund | | 60,449.62 |
| Transfer Cafeteria BW1 | | J0024410 | Payroll Fund | | 2,551.40 |
| Child Support BW1 | | J0024411 | Payroll Fund | | 229.50 |
| Payroll Transfer BW1 | | J0024406 | Payroll Fund | | 210,980.07 |
| Total Payroll Fund EFT's: | | | | | 3,523,337.11 |
| Total Bills Paid and EFT's: | | | | | 15,611,757.95 |