

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
1st Course Inc	00511583	I0245482	Concessions	Concessions	63.50
		I0245483	Concessions	Concessions	33.50
		I0245484	Concessions	Concessions	48.50
		I0245485	Concessions	Concessions	33.50
		I0245486	Concessions	Concessions	33.50
A to Z Vac N Sew LLC	00511456	I0245284	Veterinarian Technician Services	Retail Services	500.00
A.M. Leonard	00511457	I0245164	General Norfolk	Grounds	141.42
		I0245165	College Center Operations	College Center Operations	228.75
		I0245165	General Norfolk	Grounds	228.75
AKRS Equipment Solutions Inc	00511584	I0245487	General Norfolk	Agriculture	1,750.00
APH Stores Inc	00511460	I0245166	General Norfolk	Automotive Body	260.95
		I0245167	General Norfolk	Automotive Body	70.00
	00511587	I0245488	Applied Technology Repair Parts	Automotive Body	149.60
		I0245489	Applied Technology Repair Parts	Automotive Body	318.50
		I0245695	General Norfolk	Automotive Body	46.99
AVECO	00511590	I0245533	General Norfolk	Registrar	200.00
Active Minds Inc	00511685	I0246095	BHECN Hawks Counseling 83	Counseling	6,750.00
Adam Potter	!0068083	I0244366	General Norfolk	Soccer Mens	6,016.59
		I0244366	General Norfolk		(6,016.59)
		I0245349	General Norfolk	Soccer Mens	6,469.62
		I0245349	General Norfolk		(6,469.62)
		I0245356	General Norfolk	Soccer Mens	19,336.48
		I0245356	General Norfolk		(19,336.48)
		I0245748	General Norfolk	Soccer Mens	150.00
		I0245993	General Norfolk	Soccer Mens	14,678.21
		I0245993	General Norfolk	Soccer Womens	1,108.80
		I0245993	General Norfolk		(15,787.01)
Adyson Y Groteluschen	!0067989	I0245547	Livestock Judging	Agriculture	300.00
Ainsworth Community Schools	00511458	I0245233	General Norfolk	Building Construction	241.67
		I0245233	General Norfolk	English General Academic	725.01
		I0245233	General Norfolk	English Vocational	634.38
		I0245233	General Norfolk	Health Information Mgmt Systems	634.38
		I0245233	General Norfolk	Math Vocational	181.25
		I0245233	General Norfolk	Music	181.25
		I0245233	General Norfolk		
Alexa Rose Simons	!0067999	I0245504	General Norfolk	Recruiting	91.64
	!0068099	I0245944	General Norfolk	Recruiting	233.69
Allo Communications LLC	00511459	I0245315	College Center Operations	College Center Operations	378.38
		I0245315	General Norfolk	Network and Infrastructure	520.39

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245315	General Norfolk	Network and Infrastructure Acad	173.46
Amanda Fairley LLC	00511585	I0245586	Ag Ceptional Conference	Dean of Science Tech Ag and Math	150.00
Amanda J C Nipp	!0068078	I0243961	General Norfolk	Institutional Effectiveness	202.96
		I0243961	General Norfolk		(202.96)
		I0245130	General Norfolk	VP of Student Services	154.56
		I0245130	General Norfolk		(154.56)
		I0245744	General Norfolk	VP of Student Services	150.00
Amanda Noel Schultze	!0067998	I0245157	General Norfolk	Volleyball	4,130.67
		I0245157	General Norfolk		(4,130.67)
		I0245624	General Norfolk	Volleyball	5,704.16
		I0245624	General Norfolk		(5,704.16)
		I0245629	General Norfolk	Volleyball	52.34
	!0068094	I0245752	General Norfolk	Volleyball	150.00
Amazon.com LLC	!0067967	I0245168	General Norfolk	Library Services	79.08
		I0245169	Student Services	Mental Health	9.88
		I0245170	General Norfolk	Accounting	9.89
		I0245171	General Norfolk	Accounting	176.87
		I0245172	Retail Services	Retail Services	735.78
		I0245173	NSF Urban Ag ATE	Agriculture	55.88
		I0245174	General Norfolk	Accounting	45.90
		I0245174	General Norfolk	Purchasing	22.95
		I0245175	General Norfolk	Media Arts	50.98
		I0245176	General Norfolk	Preengineering	318.58
		I0245177	General Norfolk	Electromechanical	45.66
		I0245178	General Norfolk	Heating Ventilation and Air Cond	19.99
		I0245179	General Norfolk	Maintenance	61.23
		I0245180	Adult Education HS Equivalency	Adult Education	119.95
	!0068002	I0245490	General Norfolk	Library Services	62.00
		I0245491	General Norfolk	Presidents Contingency	269.97
		I0245493	General Norfolk	Library Services	47.50
		I0245494	General Norfolk	Biology and Science	88.63
		I0245495	General Norfolk	Grounds	578.34
		I0245513	Retail Services	Retail Services	54.99
	!0068114	I0245779	General Norfolk	Teaching and Learning	39.98
		I0245780	General Norfolk	Teaching and Learning	119.94
		I0245781	General Norfolk	Automotive Body	146.61
		I0245782	General Norfolk	Maintenance	404.10
		I0245783	General Norfolk	Service Center	8.62

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
American College of Veterinary Emergency and Critical Care Amy Jo Woerdemann	00511586 !0067965	I0245783	General Norfolk	Service Center Academic	5.75
		I0245784	General Norfolk	Diesel Technology	1,002.80
		I0245785	General Norfolk	Automotive Body	1,572.49
		I0245786	General Norfolk	Library Services	44.72
		I0245787	General Norfolk	Maintenance	784.79
		I0245790	General Norfolk	Electromechanical	41.47
		I0245791	Retail Services	Retail Services	12.87
		I0245792	Retail Services	Retail Services	4.29
		I0245793	General Norfolk	Library Services	155.00
		I0245794	General Norfolk	Veterinary Technician	184.52
		I0245796	General Norfolk	Maintenance	179.92
		I0246040	Diesel Technology	Diesel Technology	3,743.16
		I0246040	General Norfolk	Diesel Technology	8,008.31
		I0246041	Diesel Technology	Diesel Technology	(3,743.16)
		I0246041	General Norfolk	Diesel Technology	(7,229.64)
		I0245534	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	3,360.00
		I0243954	USDA NRCS C2A3 Workforce Training	Development Office	3,655.43
		I0243954	General Norfolk		(3,655.43)
		I0244433	USDA NRCS C2A3 Workforce Training	Development Office	1,058.56
		I0244433	General Norfolk		(1,058.56)
Angela Deanne Thomas	00511816	I0245129	USDA NRCS C2A3 Workforce Training	Development Office	497.56
		I0245986	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Angela L Shaffer	!0068097	I0245947	General Norfolk	Business Admin Mrktng Mngmt	19.50
Angela Lee Nuss	!0067995	I0245529	General Norfolk	Allied Health Ed Noncredit	74.24
Anne Theres Wilber	00511832	I0245965	General Norfolk	Student Life	250.00
Anthony Kent Chambers	!0068042	I0245714	General Norfolk	Operations	150.00
Apple Inc	00511688	I0245805	General Norfolk	Network and Infrastructure	374.25
		I0245805	General Norfolk	Network and Infrastructure Acad	124.75
Applied Connective Technologies LLC	00511588	I0245508	Residence Life	Residence Life	10,958.22
Arkfled Lock & Security	00511461	I0245181	General Norfolk	Maintenance	1.99
Arthur J Gallagher Risk	00511463	I0245339	General Norfolk	Insurance	3,121.00
		I0245807	General Norfolk	Insurance	2,560.00
Artisans Inc	00511464	I0245192	Retail Services	Retail Services	2,181.20
Association for Title IX Administrators	00511465	I0245212	General Norfolk	Compliance	5,500.00
Association of College Unions - Intl	00511589	I0245535	General Norfolk	Union 73	1,361.00
Auto Glass Solutions LLC	00511690	I0245809	General Norfolk	Truck Driving Noncredit Reimb	579.38
		I0245810	General Norfolk	Grounds	325.00
		I0246043	Transportation Center	Transportation Center	30.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0246044	Transportation Center	Transportation Center	30.00
Automationdirect.Com Inc	00511691	I0245811	General Norfolk	Electromechanical	1,921.00
Avery Brothers Sign Company	00511591	I0245698	College Center Operations	College Center Operations	1,207.00
Bailey Prinz	00511784	I0245954	Livestock Judging	Agriculture	150.00
Baird Holm LLP	00511692	I0246042	General Norfolk	VP of Admin Services	6,705.58
Bancroft-Rosalie Community Schools	00511466	I0245234	General Norfolk	Allied Health Education Credit	181.25
		I0245234	General Norfolk	Drafting	362.51
		I0245234	General Norfolk	English Vocational	725.01
		I0245234	General Norfolk	Math General Academic	90.63
Bass/Schuler Entertainment Inc.	00511592	I0245537	Student Services	Mental Health	3,500.00
Battle Creek Farmers Cooperative N/S	00511694	I0245815	General Norfolk	Utility Line On Campus	1,937.30
		I0245816	General Norfolk	Grounds	1,119.80
		I0245817	General Norfolk	Truck Driving Noncredit Reimb	79.00
Bauer Built Inc	00511695	I0245818	General Norfolk	Truck Driving Noncredit Reimb	73.00
		I0246058	General Norfolk	Truck Driving Noncredit Reimb	199.00
		I0245819	General Norfolk	Marketing	690.00
Beacon Technologies	00511696	I0246047	Agriculture Production	Agriculture	220.00
Ben Robert Baldwin	00511693	I0245210	General Norfolk	Presidents Contingency	2,500.00
Benjamin Armstrong	00511462	I0245509	College Center Operations	College Center Operations	165.00
Bentson Termite & Pest Control Inc	00511593	I0245924	Ag Education Complex Concessions	Agriculture Complex Concessions	830.84
Bernard J Thyen	I0068104	I0245546	General Norfolk	Development Office	152.76
Beverley Lynn Gordon	I0067988	I0245182	General West Point	Utilities	166.85
Black Hills Energy	00511467	I0245820	General O'Neill	Utilities	676.73
		I0245235	General Norfolk	Allied Health Education Credit	725.01
		I0245235	General Norfolk	Business Admin Mrktng Mngmt	90.63
		I0245235	General Norfolk	Math General Academic	2,023.99
Board of Regents of University of Nebraska	00511469	I0245213	General Norfolk	Development Office	5,200.00
	00511594	I0245526	Retail Services	Retail Services	2,920.76
	00511698	I0245822	Retail Services	Retail Services	214.60
Bobby Cecil Frost	I0068048	I0244397	General Norfolk	Athletics	4.99
		I0244397	General Norfolk	Golf	88.48
		I0244397	General Norfolk		(93.47)
		I0244431	Athletic Boosters	Athletics	112.00
		I0244431	General Norfolk		(112.00)
		I0245628	Concessions	Concessions	17.84
		I0245628	General Norfolk	Golf	71.69
		I0245628	General Norfolk	Soccer Mens	269.49
		I0245628	General Norfolk		(359.02)

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
Bomgaars Supply Inc	00511470	I0245719	General Norfolk	Athletics	150.00	
		I0245183	General Norfolk	Utility Line On Campus	24.99	
		00511596	I0245510	General Norfolk	Utility Line On Campus	28.94
	I0245511		General Norfolk	Utility Line On Campus	5.99	
	I0245512		General Norfolk	Utility Line On Campus	6.49	
	I0245580		Agriculture Production	Agriculture	124.99	
	I0245581		Agriculture Production	Agriculture	13.99	
	I0245582		Agriculture Production	Agriculture	13.99	
	I0245583		Agriculture Production	Agriculture	31.95	
	I0245584		General Norfolk	Agriculture	17.99	
	I0245687		General Norfolk	Utility Line On Campus	(6.72)	
	I0245692		Agriculture Production	Agriculture	54.99	
	00511699		I0245830	General Norfolk	Grounds	64.99
			I0245832	General Norfolk	Grounds	70.32
			I0245833	Agriculture Production	Agriculture	31.49
			I0245834	Agriculture Production	Agriculture	109.98
			I0245835	General Norfolk	Agriculture	23.98
			I0246060	General Norfolk	Utility Line On Campus	7.98
			I0246061	Agriculture Production	Agriculture	51.99
			00511471	I0245236	General Norfolk	Math General Academic
		I0245236		General Norfolk	Social Sciences	1,359.39
Bradley Dean Korth	I0068066	I0246055	General Norfolk	Emergency Medical Training	176.88	
Bradley James Ranslem	I0067997	I0245385	General Norfolk	Utility Line On Campus	126.98	
		I0245385	General Norfolk		(126.98)	
		I0245616	General Norfolk	Dean of Applied Technology	212.42	
		I0245627	Perkins Prof Develop CTE	Dean of Applied Technology	370.97	
		I0245627	General Norfolk		(370.97)	
		I0245635	Perkins Prof Develop CTE	Dean of Applied Technology	260.88	
		I0068085	I0245933	General Norfolk	Dean of Applied Technology	97.65
		I0068003	I0245522	Retail Services	Retail Services	1,771.20
			I0245523	Retail Services	Retail Services	1,801.20
			I0245524	Retail Services	Retail Services	1,835.10
Brandon E Keller	I0068064	I0245948	General Norfolk	Agriculture	94.64	
Brandon Robert McLean	I0068071	I0245738	General Norfolk	Operations	150.00	
Brent Roland Hausmann	I0068057	I0245975	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66	
Brian Gary Rastede	I0068086	I0245935	General Norfolk	Electrical Construction and Control	1,704.21	
Brittnee Jo Terrill	I0068102	I0245946	General Norfolk	Financial Aid	59.39	
Brock Michael Henderson	00511731	I0246054	Livestock Judging	Agriculture	150.00	

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Bruce E Fischbach	00511721	I0245907	General Norfolk	Athletics	1,500.00
Burt County Nebraska	00511472	I0245214	General Norfolk	Board of Governors	931.54
Burwell Public Schools District 100	00511473	I0245237	General Norfolk	English Vocational	725.01
		I0245237	General Norfolk	Math Vocational	271.88
		I0245237	General Norfolk	Social Sciences	725.01
		I0245237	General Norfolk	Speech and Debate	362.51
		I0245237	General Norfolk	Soccer Mens	14,790.00
Busco Inc	00511700	I0245836	General Norfolk	Soccer Mens	14,790.00
		I0246031	General Norfolk	Basketball Mens	2,460.00
		I0246032	General Norfolk	Basketball Womens	2,460.00
		I0246033	General Norfolk	Basketball Mens	3,038.00
		I0246034	General Norfolk	Basketball Womens	3,038.00
Bush Cleaners	00511474	I0245184	College Center Operations	College Center Operations	8.55
		I0245185	College Center Operations	College Center Operations	20.55
		I0245186	College Center Operations	College Center Operations	8.00
		I0245341	College Center Operations	College Center Operations	5.70
		I0245351	College Center Operations	College Center Operations	8.55
		I0245355	General South Sioux	Custodial Services	5.70
		I0240185	General Norfolk	Human Resources	1,900.00
CEC Lanes	00511479	I0245215	Student Services	Student Services Student Activity	1,045.14
		I0245199	Agriculture Production	Agriculture	213.48
CIE Norfolk GNS LLC	00511483	I0245200	Agriculture Production	Agriculture	245.53
		I0245844	General Norfolk	Agriculture	78.22
COR Therapeutic Services LLC	00511602	I0245515	BHECN Hawks Counseling 83	Counseling	125.00
Cade Douglas Stratman	00511566	I0245230	Livestock Judging	Agriculture	175.00
Caitlyn Nicole Paulick	00511776	I0245979	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	533.32
Cale Robert Strong	I0068100	I0243963	General Norfolk	Athletics	22.50
		I0243963	General Norfolk		(22.50)
		I0244383	General Norfolk	Athletics	178.75
		I0244383	General Norfolk	Personnel Development	1,000.00
		I0244383	General Norfolk		(1,178.75)
		I0245621	General Norfolk	Athletics	15.00
		I0245621	General Norfolk	Soccer Mens	137.66
		I0245621	General Norfolk		(152.66)
		I0245755	General Norfolk	Athletics	150.00
		I0245701	General Norfolk	Institutional Accreditation	195.00
Capital Business Systems Inc	00511475	I0245316	Print Services	Print Services	90.72
		I0245335	Print Services	Print Services	4,002.52
	00511701	I0245845	Print Services	Print Services	25.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Carly Jean Krause	!0068068	I0244425	General Norfolk	Human Resources	943.02
		I0244425	General Norfolk		(943.02)
		I0245729	General Norfolk	Human Resources	150.00
Carnegie Darlet LLC	00511476	I0245320	General Norfolk	Marketing	750.00
Carol Annette Sibbel	00511802	I0245962	General Norfolk	Board of Governors	105.86
Carolina Biological Supply Company	00511477	I0245187	General Norfolk	Biology and Science	92.34
		I0245187	General Norfolk	Veterinary Technician	342.14
		00511597	I0245518	Biology and Science	301.26
Cassie Rae Prather	!0068084	I0245981	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Castle Branch Inc	00511478	I0245321	Health and Public Services Aux	Dean of Health & Public Services	56.25
		I0245322	General Norfolk	Compliance	370.00
		I0245238	General Norfolk	Allied Health Education Credit	222.03
Cedar Dist. 101 Wynot Public School	00511480	I0245238	General Norfolk	English General Academic	543.76
		I0245238	General Norfolk	English Vocational	90.63
		I0245238	General Norfolk	Math Vocational	725.01
Cellco Partnership	00511702	I0246115	General Norfolk	Agriculture	29.59
		I0246115	General Norfolk	Athletics	180.05
		I0246115	General Norfolk	Grounds	14.80
		I0246115	General Norfolk	Maintenance	157.28
		I0246115	General Norfolk	Marketing	53.71
		I0246115	General Norfolk	Recruiting	176.83
		I0246115	Residence Life	Residence Life	53.71
		I0246115	Retail Services	Retail Services	40.01
		I0246115	General Norfolk	Shipping Receiving Property Ctrl	53.71
		I0246115	General Norfolk	Truck Driving Noncredit Reimb	217.16
		I0246115	General Norfolk	Utility Line Off Campus	180.08
		I0246115	Nebraska Rural Electric Association	Utility Line Off Campus	14.80
		I0246115	General Norfolk	Workforce Development Admin	53.71
Cengage Learning	00511703	I0245854	Retail Services	Retail Services	(1,378.50)
		I0245865	Retail Services	Retail Services	(19,236.54)
		I0245867	Retail Services	Retail Services	36,976.43
		I0245868	Retail Services	Retail Services	14,533.05
Chad Elliott Miller	!0067955	I0243390	General Norfolk	Soccer Womens	5,746.32
		I0243390	General Norfolk		(5,746.32)
		I0245128	General Norfolk	Soccer Womens	110.23
		I0245154	General Norfolk	Soccer Womens	4,539.45
		I0245154	General Norfolk		(4,539.45)
		I0245158	General Norfolk	Soccer Womens	22,040.75

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245158	General Norfolk		(22,040.75)
	I0068073	I0245505	General Norfolk	Soccer Womens	6,860.26
		I0245505	General Norfolk		(6,860.26)
		I0245741	General Norfolk	Soccer Womens	150.00
		I0245992	General Norfolk	Soccer Mens	828.50
		I0245992	General Norfolk	Soccer Womens	2,582.10
		I0245992	General Norfolk		(3,410.60)
Chambers Public School	00511481	I0245239	General Norfolk	Biology and Science	604.18
		I0245239	General Norfolk	Math General Academic	543.76
		I0245239	General Norfolk	Math Vocational	90.63
Charlene Kay Widener	I0067963	I0244390	General Norfolk	VP of Educational Services	187.85
		I0244390	General Norfolk		(187.85)
		I0245134	General Norfolk	Institutional Accreditation	760.00
		I0245134	General Norfolk	VP of Educational Services	205.19
		I0245134	General Norfolk		(965.19)
		I0245345	General Norfolk	VP of Educational Services	211.70
Chesterman Co	00511482	I0245195	Retail Services	Retail Services	69.17
		I0245201	Concessions	Concessions	165.00
	00511598	I0245525	Retail Services	Retail Services	146.36
Christopher R Rutten	I0067958	I0244103	General Norfolk	Allied Health Education Credit	34.00
		I0244103	General Norfolk	Baseball	309.00
		I0244103	General Norfolk	Biology and Science	173.99
		I0244103	Cafeteria	Cafeteria	68.93
		I0244103	General Norfolk	Counseling	265.44
		I0244103	USDA NRCS C2A3 Workforce Training	Development Office	22,061.13
		I0244103	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	22.50
		I0244103	General Norfolk	Extended Campus	288.00
		I0244103	General Norfolk	Heating Ventilation and Air Cond	27.00
		I0244103	General Norfolk	Media Arts	457.83
		I0244103	General Norfolk	Network and Infrastructure	691.88
		I0244103	General Norfolk	Network and Infrastructure Acad	230.62
		I0244103	SSC CDL Driving Range	Nondepartmental	3,304.35
		I0244103	General Norfolk	Recruiting	2,200.00
		I0244103	Residence Life	Residence Life	1,500.00
		I0244103	General Norfolk	Student Success	1,000.00
		I0244103	General Norfolk	Web and Enterprise Systems	210.61
		I0244103	General Norfolk	Web and Enterprise Systems Acad	52.65
		I0244103	General Norfolk	Wind Energy	259.90

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0244103	General Norfolk		(33,157.83)
		I0244942	Adult Education HS Equivalency	Adult Education	120.94
		I0244942	General Norfolk	Agriculture	1,674.10
		I0244942	General Norfolk	Allied Health Education Credit	34.00
		I0244942	General Norfolk	Automotive Body	175.25
		I0244942	College Center Operations	College Center Operations	1,573.85
		I0244942	General Norfolk	Data and Strategic Analytics	600.00
		I0244942	General Norfolk	Data and Strategic Analytics Acad	600.00
		I0244942	USDA NRCS C2A3 Workforce Training	Development Office	28,002.96
		I0244942	General South Sioux	Maintenance	3,934.30
		I0244942	General Norfolk	Music	349.95
		I0244942	General Norfolk	Purchasing	50.84
		I0244942	General Norfolk	Recruiting	50.00
		I0244942	Residence Life	Residence Life	240.00
		I0244942	General Norfolk	Soccer Mens	26.86
		I0244942	General Norfolk	Soccer Womens	26.86
		I0244942	Student Services	Student Services Fitness Center	199.00
		I0244942	General Norfolk	Truck Driving Noncredit Reimb	612.64
		I0244942	General Norfolk	VP of Admin Services	5.00
		I0244942	General Norfolk	Web and Enterprise Systems	4.24
		I0244942	General Norfolk	Web and Enterprise Systems Acad	1.06
		I0244942	General Norfolk		(38,281.85)
		I0245098	General Norfolk	Agriculture	4,000.00
		I0245098	General Norfolk	Allied Health Education Credit	34.00
		I0245098	General Norfolk	Dean of Applied Technology	57.25
		I0245098	USDA NRCS C2A3 Workforce Training	Development Office	15,387.19
		I0245098	General Norfolk	Early Childhood	140.00
		I0245098	ECAP-Early College Access Project	Early College	289.69
		I0245098	General Norfolk	Information Technology	101.27
		I0245098	General Norfolk	Maintenance	503.00
		I0245098	General Norfolk	Operations	57.25
		I0245098	General Norfolk	Recruiting	195.00
		I0245098	General Norfolk	Teaching and Learning	27.54
		I0245098	General Norfolk	Utility Line Off Campus	676.58
		I0245098	General Norfolk	Web and Enterprise Systems	53.98
		I0245098	General Norfolk	Web and Enterprise Systems Acad	13.50
		I0245098	General Norfolk	Welding	431.79
		I0245098	General Norfolk	Wind Energy	936.50

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245098	General Norfolk		(22,904.54)
		I0245153	General Norfolk	Utility Line Off Campus	17.00
Cinema Entertainment Corp	00511484	I0245216	Student Services	Student Services Student Activity	632.46
City of Norfolk	!0067968	I0245188	General Norfolk	Maintenance	49.64
		I0245189	General Norfolk	Maintenance	29.94
		I0245190	General Norfolk	Maintenance	69.34
	!0068004	I0245429	General Norfolk	Utilities	52.70
		I0245431	Residence Life	Residence Life	59.23
		I0245432	Residence Life	Residence Life	244.80
		I0245433	General Norfolk	Utilities	176.85
		I0245434	General Norfolk	Utilities	170.57
		I0245435	General Norfolk	Utilities	498.82
		I0245436	General Norfolk	Utilities	306.49
		I0245437	General Norfolk	Utilities	229.17
		I0245438	Residence Life	Residence Life	2,257.78
		I0245439	General Norfolk	Utilities	315.68
		I0245440	General Norfolk	Utilities	242.28
		I0245441	General Norfolk	Utilities	111.70
		I0245442	General Norfolk	Utilities	297.31
		I0245443	General Norfolk	Utilities	376.32
		I0245444	General Norfolk	Utilities	265.15
		I0245446	General Norfolk	Utilities	353.01
		I0245447	Cafeteria	Cafeteria	1,293.49
		I0245447	Residence Life	Residence Life	2,626.17
		I0245448	Cafeteria	Cafeteria	124.66
		I0245448	Residence Life	Residence Life	253.11
		I0245449	General Norfolk	Utilities	102.63
		I0245450	General Norfolk	Utilities	84.12
		I0245451	General Norfolk	Utilities	286.23
		I0245452	General Norfolk	Utilities	60.70
		I0245453	General Norfolk	Utilities	143.85
		I0245454	General Norfolk	Utilities	116.29
		I0245455	Residence Life	Residence Life	2,189.85
		I0245456	Residence Life	Residence Life	425.83
		I0245457	Residence Life	Residence Life	540.14
		I0245458	General Norfolk	Utilities	125.47
		I0245459	General Norfolk	Utilities	249.50
		I0245460	General Norfolk	Utilities	228.96

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
City of South Sioux City	00511485	I0245461	General Norfolk	Utilities	430.51
		I0245462	General Norfolk	Utilities	540.21
		I0245463	General Norfolk	Utilities	507.28
		I0245464	General Norfolk	Utilities	683.59
		I0245465	College of Nursing Operations	College of Nursing Operations	186.79
		I0245465	General Norfolk	Utilities	165.64
		I0245466	College of Nursing Operations	College of Nursing Operations	95.20
		I0245466	General Norfolk	Utilities	84.42
		I0245467	General Norfolk	Utilities	350.43
		I0245468	General Norfolk	Utilities	1,493.30
		I0245469	General Norfolk	Utilities	388.43
		I0245470	General Norfolk	Utilities	234.79
		I0245471	General Norfolk	Utilities	1,047.39
		I0245147	General South Sioux	Utilities	1,264.61
		I0245696	College Center Operations	College Center Operations	3,201.13
		I0245148	General West Point	West Point Extended Campus	9,000.00
		I0068115	Retail Services	Retail Services	1,683.00
Coleen Kay Bressler	I0068037	I0245712	General Norfolk	VP of Admin Services	150.00
Colleen S Barnes	I0067982	I0245369	Criminal Justice Association	Student Clubs and Organizations	187.04
		I0245369	General Norfolk		(187.04)
		I0245528	Phi Theta Kappa	Student Clubs and Organizations	45.89
Combined Health Agency Drive	I0068005	I0245530	General Norfolk		85.00
Compass Group USA Inc	00511487	I0245204	General Norfolk	Personnel Development	54.85
		I0245205	General Norfolk	Recruiting	77.94
		I0245207	General Norfolk	Recruiting	87.26
		I0245208	General Norfolk	Recruiting	87.26
		I0245211	General Norfolk	Recruiting	31.34
		I0245218	General Norfolk	VP of Educational Services	109.59
		I0245219	General Norfolk	VP of Student Services	252.60
		I0245220	General Norfolk	Drafting	170.00
		I0245221	General Norfolk	Union 73	77.52
		I0245302	General Norfolk	VP of Student Services	51.96
		I0245303	Residence Life	Residence Life	730.00
		I0245417	General Norfolk	Personnel Development	52.85
		I0245418	General Norfolk	Recruiting	211.22
		I0245419	General Norfolk	Recruiting	164.08
		I0245420	General Norfolk	Recruiting	24.75
		I0245421	General Norfolk	Recruiting	41.25

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245422	General Norfolk	Recruiting	783.75
		I0245423	General Norfolk	Recruiting	16.50
		I0245424	General Norfolk	Recruiting	82.61
		I0245425	General Norfolk	Recruiting	66.50
		I0245539	General Norfolk	Veterinary Technician	331.50
		I0245541	Cafeteria	Cafeteria	166,832.77
		I0245542	General Norfolk	Student Life	175.80
	00511705	I0245866	General Norfolk	Personnel Development	84.21
		I0245870	General Norfolk	Recruiting	104.90
		I0245896	General Norfolk	Soccer Mens	9,270.00
		I0245896	General Norfolk	Soccer Womens	5,770.00
		I0245896	General Norfolk	Volleyball	2,890.00
		I0245900	General Norfolk	Basketball Mens	980.00
		I0245900	General Norfolk	Basketball Womens	600.00
		I0245901	General Norfolk	VP of Educational Services	110.32
		I0245902	Student Services	Student Services Student Activity	850.00
		I0245904	Ag Ceptional Conference	Dean of Science Tech Ag and Math	6,935.47
		I0245905	Residence Life	Residence Life	3,190.00
		I0246049	General Norfolk	Physical Therapist Assistant	228.75
		I0246050	Classified Staff Association	Nondepartmental	288.77
		I0246079	Cafeteria	Cafeteria	40,948.22
Consolidated Electrical Distributors Inc	00511488	I0245191	Perkins Prof Develop CTE	Dean of Applied Technology	4,960.00
		I0245202	Perkins Prof Develop CTE	Dean of Applied Technology	3,465.00
Core-Mark Midcontinent Inc.	00511489	I0245203	Ag Education Complex Concessions	Agriculture Complex Concessions	1,472.70
	00511706	I0245871	Ag Education Complex Concessions	Agriculture Complex Concessions	1,047.63
Cornhusker Cleaning Systems Inc	00511707	I0245872	General Norfolk	Grounds	122.34
Cornhusker International Truck	00511603	I0245596	General Norfolk	Utility Line On Campus	40.63
County of Antelope School District 18	00511490	I0245240	General Norfolk	Math General Academic	634.38
County of Cedar School District 54	00511491	I0245241	General Norfolk	Economics Vocational	60.42
		I0245241	General Norfolk	English General Academic	1,450.02
		I0245241	General Norfolk	English Vocational	543.76
		I0245241	General Norfolk	Math General Academic	845.85
		I0245241	General Norfolk	Math Vocational	634.38
County of Cumming School District 1	00511492	I0245242	General Norfolk	English General Academic	1,450.02
		I0245242	General Norfolk	English Vocational	906.26
		I0245242	General Norfolk	Math General Academic	1,933.36
County of Holt School District 44	00511493	I0245243	General Norfolk	English Vocational	543.76
County of Knox School District 13	00511494	I0245244	General Norfolk	Agriculture	725.01

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
County of Madison School District 5	00511495	I0245244	General Norfolk	English General Academic	725.01
		I0245244	General Norfolk	English Vocational	634.38
		I0245244	General Norfolk	Math General Academic	1,178.14
		I0245244	General Norfolk	Speech and Debate	634.38
		I0245246	General Norfolk	English General Academic	725.01
		I0245246	General Norfolk	English Vocational	725.01
		I0245246	General Norfolk	Math General Academic	2,356.28
		I0245246	General Norfolk	Math Vocational	725.01
		I0245246	General Norfolk	Music	725.01
		I0245249	General Norfolk	Allied Health Education Credit	725.01
County of Pierce School District 2	00511496	I0245249	General Norfolk	English Vocational	725.01
		I0245249	General Norfolk	Math General Academic	634.38
		I0245249	General Norfolk	Math Vocational	634.38
		I0245880	General Norfolk		488.35
Credit Management Services	00511708	I0245881	General Norfolk		488.35
Crofton Community School	00511497	I0245253	General Norfolk	Allied Health Education Credit	231.10
Culligan Water Cond.	00511498	I0245323	College Center Operations	College Center Operations	19.50
Cuming County	00511604	I0245545	General Norfolk	Board of Governors	824.57
DHS US Citizenship and Immigration Services	00511710	I0245873	General Norfolk	Financial Aid	25.00
Dale A Johanson	I0068062	I0246111	General Norfolk	Math General Academic	397.64
Dale Anthony Cannia	I0068040	I0245709	General Norfolk	Utility Line Off Campus	150.00
Danielle Rae Gibson	I0068053	I0245721	General Norfolk	Data and Strategic Analytics	75.00
		I0245721	General Norfolk	Data and Strategic Analytics Acad	75.00
		I0246113	General Norfolk	Data and Strategic Analytics	254.40
		I0246113	General Norfolk	Data and Strategic Analytics Acad	254.37
Darin D Watts	I0068108	I0245762	General Norfolk	Service Center	90.00
		I0245762	General Norfolk	Service Center Academic	60.00
David Leon Cone	I0068045	I0245717	General Norfolk	VP of Technology Services	90.00
		I0245717	General Norfolk	VP of Technology Services Academic	60.00
Deeann S Zimmerman	00511835	I0245813	USDA NRCS C2A3 Workforce Training	Development Office	3,947.78
		I0245983	General Norfolk	Workforce Development Noncredit	855.86
Delbert J Ames	00511686	I0245893	General Norfolk	Board of Governors	50.92
Denise A Riffey	I0068088	I0245982	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Diane M Reikofski	I0068087	I0244398	General Norfolk	Board of Governors	985.78
		I0244398	General Norfolk		(985.78)
		I0245626	General Norfolk	Presidents Office	1,107.12
		I0245626	General Norfolk		(1,107.12)
		I0245749	General Norfolk	Presidents Office	150.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Digi-Key Corporation	!0067969	I0245056	General Norfolk	Electromechanical	317.21
Dinkel Implement Company	00511499	I0245324	General Norfolk	Grounds	11.46
		I0245325	General Norfolk	Grounds	138.00
	00511605	I0245597	Agriculture Production	Agriculture	90.13
Dirk Allen Petersen	00511779	I0246067	General Norfolk	Board of Governors	1,413.21
Donald Scot Miller	00511530	I0245222	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	60.00
Donovan Howard Ellis	00511714	I0245906	General Norfolk	Board of Governors	25.46
Douglas County Nebraska	00511711	I0245882	General Norfolk		205.61
Downs Government Affairs LLC	00511500	I0245340	General Norfolk	Presidents Contingency	1,000.00
EBSCO Industries Inc	!0068006	I0245697	General Norfolk	Library Services	1,597.51
Eakes Inc	00511501	I0245217	General South Sioux	Custodial Services	65.14
	00511712	I0245874	General South Sioux	Custodial Services	62.74
		I0245875	College Center Operations	College Center Operations	115.60
		I0245885	Retail Services	Retail Services	313.50
Eastern Nebraska Trailer Repair Inc	00511502	I0245245	General Norfolk	Truck Driving Noncredit Reimb	131.15
		I0245247	General Norfolk	Truck Driving Noncredit Reimb	89.10
		I0245248	General Norfolk	Truck Driving Noncredit Reimb	97.10
		I0245250	General Norfolk	Truck Driving Noncredit Reimb	93.45
Echo Group Inc	00511503	I0245251	General Norfolk	Maintenance	457.50
Educational Service Unit 17	00511606	I0245600	General Norfolk	Network and Infrastructure	450.00
		I0245600	General Norfolk	Network and Infrastructure Acad	150.00
Educational Service Unit 2	00511607	I0245599	General West Point	West Point Extended Campus	10,815.00
Edward James Lewis	!0067954	I0245155	General Norfolk	Utility Line On Campus	115.99
	!0067994	I0245381	General Norfolk	Truck Driving Noncredit Reimb	613.01
		I0245381	General Norfolk		(613.01)
		I0245502	General Norfolk	Truck Driving Administration	79.62
	!0068069	I0245930	General Norfolk	Truck Driving Administration	11.56
		I0245930	General Norfolk	Utility Line On Campus	111.98
Egan Supply Company	00511713	I0245883	General Norfolk	Custodial Services	7,403.80
		I0245884	General Norfolk	Custodial Services	1,771.60
Electrical Engineering & Equipment Company	00511504	I0245255	General Norfolk	Maintenance	29.18
	00511608	I0245601	General Norfolk	Maintenance	70.53
		I0245602	General Norfolk	Maintenance	55.25
		I0245603	General Norfolk	Maintenance	10.56
Electronic Engineering Co	00511505	I0245262	General Norfolk	Operations	27.45
Elissa Louise Dames	!0068046	I0245941	General Norfolk	Marketing	619.24
Elizabeth A Welke	!0068109	I0246071	General Norfolk	Tuition Reimbursement	2,190.00
Elkhorn Rural Public Power	00511506	I0245161	General Norfolk	Utilities	1,268.71

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Elkhorn Valley Public School	00511507	I0245162	General Norfolk	Utilities	3,064.20
		I0245163	General Norfolk	Utilities	584.30
		I0245254	General Norfolk	Math General Academic	1,147.93
		I0245254	General Norfolk	Math Vocational	725.01
Ellucian Company LLC	I0068116	I0245887	General Norfolk	Web and Enterprise Systems	434.80
Elsevier Inc	00511715	I0245887	General Norfolk	Web and Enterprise Systems Acad	108.70
		I0245299	Retail Services	Retail Services	(3,650.45)
		I0245300	Retail Services	Retail Services	(5,787.74)
		I0245651	Retail Services	Retail Services	(991.26)
		I0245898	Retail Services	Retail Services	24,867.26
Encoura LLC	00511508	I0245915	Retail Services	Retail Services	10,418.85
		I0245268	General Norfolk	Recruiting	3,981.40
Enterprise Holdings Inc	00511609	I0245058	General Norfolk	Grants	181.69
		I0245644	General Norfolk	Soccer Womens	139.14
		I0245605	General Norfolk	Soccer Womens	199.84
Eric Neil Roskeland	I0067957	I0245352	General Norfolk	Electromechanical	565.77
		I0245940	Perkins Prof Develop CTE	Dean of Applied Technology	2,041.35
Erin Elizabeth Sharpe	I0068098	I0243809	General Norfolk	Personnel Development	612.95
		I0243809	General Norfolk	Soccer Womens	54.03
		I0243809	General Norfolk	Softball	4,561.27
		I0243809	General Norfolk		(5,228.25)
		I0244063	General Norfolk	Softball	2,542.05
		I0244063	General Norfolk		(2,542.05)
		I0244388	General Norfolk	Softball	356.39
		I0244388	General Norfolk		(356.39)
		I0245754	General Norfolk	Softball	150.00
		I0245888	General Norfolk		940.00
Evan Nemitz	00511539	I0245226	Livestock Judging	Agriculture	200.00
Fabian Torres	00511818	I0245969	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	197.50
Faith Regional Physician Services LLC	00511610	I0245606	Student Services	College Nurse	11,574.00
Faye L Kilday	I0067992	I0243386	General Norfolk	Personnel Development	2,622.86
		I0243386	General Norfolk	Teaching and Learning	984.89
		I0243386	General Norfolk		(3,607.75)
		I0243960	General Norfolk	Early College	199.00
		I0243960	General Norfolk	Teaching and Learning	195.00
		I0243960	General Norfolk		(394.00)
		I0244440	General Norfolk	Early College	330.68
		I0244440	General Norfolk		(330.68)

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Federal Express Corporation	00511718	I0245500	General Norfolk	Personnel Development	966.04
		I0245500	General Norfolk	Teaching and Learning	158.05
		I0245903	Print Services	Print Services	0.00
		I0245903	Retail Services	Retail Services	102.71
		I0245908	Print Services	Print Services	0.00
		I0245908	Retail Services	Retail Services	38.25
		I0245909	Print Services	Print Services	0.00
		I0245909	Retail Services	Retail Services	70.28
Ferche Millwork Inc	00511509	I0245061	House Construction	Building Construction	3,734.01
Field Roland May	!0068070	I0245737	General Norfolk	Network and Infrastructure	112.50
		I0245737	General Norfolk	Network and Infrastructure Acad	37.50
First National Bank Norfolk	00511510	I0245293	General Norfolk		841.00
	00511719	I0245889	General Norfolk		841.00
	00511720	I0245890	General Norfolk		1,596.66
	00511611	I0245706	General Norfolk	Grounds	350.00
Fisher Scientific Company LLC	00511722	I0245607	General Norfolk	Veterinary Technician	143.45
Flexible Benefit Administrators Inc.	00511723	I0245912	General Norfolk	Human Resources	423.75
Flood Communications LLC	00511511	I0245278	DOL Apprenticeship Building America	Workforce Development Admin	760.00
GNM LLC	00511513	I0245279	General Norfolk	Automotive Technology	17.29
		I0245282	Applied Technology Repair Parts	Diesel Technology	23.73
	00511613	I0245608	General Norfolk	Utility Line On Campus	9.74
		I0245609	General Norfolk	Utility Line On Campus	9.74
		I0245610	General Norfolk	Utility Line On Campus	22.51
		I0245611	General Norfolk	Utility Line On Campus	17.87
		I0245612	General Norfolk	Utility Line On Campus	18.48
		I0245613	General Norfolk	Utility Line On Campus	102.25
		I0245614	General Norfolk	Automotive Technology	70.48
	00511725	I0246100	General Norfolk	Utility Line On Campus	172.40
		I0246102	General Norfolk	Utility Line On Campus	9.50
		I0246103	General Norfolk	Utility Line On Campus	73.25
		I0246104	General Norfolk	Utility Line On Campus	28.61
		I0246105	General Norfolk	Utility Line On Campus	14.25
		I0246108	General Norfolk	Utility Line On Campus	(39.01)
		I0246109	General Norfolk	Utility Line On Campus	44.73
		I0246110	General Norfolk	Utility Line On Campus	(4.47)
Gage Stetson Weller	!0068110	I0245763	College Center Operations	College Center Operations	150.00
Gerald Paul Guenther	!0068055	I0245723	General Norfolk	Public Relations	150.00
Gill Hauling Inc	00511612	I0245615	College Center Operations	College Center Operations	257.49

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Gina M Holtz	!0067950	I0245615	General South Sioux	Utilities	109.46
		I0244385	General Norfolk	Extended Campus	110.91
		I0244385	General Norfolk		(110.91)
		I0245138	General West Point	West Point Extended Campus	243.85
	!0068061	I0245383	General Norfolk	Extended Campus	72.13
		I0245383	General Norfolk		(72.13)
		I0245726	General West Point	West Point Extended Campus	150.00
		I0245707	General Norfolk	Maintenance	1,083.00
Glass Edge Inc	00511724	I0245708	General Norfolk	Maintenance	(564.00)
Glen R Lammers	!0067993	I0245501	General Norfolk	Applied Eng Training Noncredit	97.68
Goodheart-Willcox Company	00511726	I0246045	Retail Services	Retail Services	5,829.36
Graham Tire Company of Norfolk Inc	00511727	I0246076	General Norfolk	Utility Line On Campus	702.96
		I0246077	General Norfolk	Utility Line On Campus	29.11
		I0246091	General Norfolk	Utility Line On Campus	(702.96)
		I0246092	General Norfolk	Utility Line On Campus	702.96
		I0246005	Retail Services	Retail Services	496.90
Great River Technologies LLC	00511728	I0245256	General Norfolk	Economics Vocational	362.51
Guardian Angels Central Catholic High School	00511514	I0245256	General Norfolk	English General Academic	725.01
		I0245256	General Norfolk	English Vocational	725.01
		I0245256	General Norfolk	Math General Academic	2,658.37
		I0245256	General Norfolk	Math Vocational	725.01
		I0246035	SSC CDL Driving Range	Nondepartmental	113.85
HD Supply Facilities Maintenance Ltd	00511730	I0246036	SSC CDL Driving Range	Nondepartmental	100.98
Harte's Lawn Service Inc	00511729	I0246081	General O'Neill	Grounds	2,720.00
Hartington Telecommunications Co. Inc	00511515	I0245328	General Norfolk	Network and Infrastructure	71.25
		I0245328	General Norfolk	Network and Infrastructure Acad	23.75
Hausmann Construction Inc	!0068007	I0245472	Maclay Building	Nondepartmental	394,170.35
		I0245556	Maclay Building	Nondepartmental	1,554,236.10
Heartland Business Systems LLC	!0068117	I0246052	General Norfolk	Network and Infrastructure	11,672.90
		I0246052	General Norfolk	Network and Infrastructure Acad	3,890.96
Hobart Institute of Welding Technology	00511614	I0245652	Retail Services	Retail Services	2,042.56
Hobby Lobby Stores Inc	00511615	I0245637	Criminal Justice Association	Student Clubs and Organizations	73.41
Homer Community School District 31R	00511516	I0245257	General Norfolk	English General Academic	725.01
Huse Publishing Company	00511616	I0245638	General Norfolk	Board of Governors	12.00
	00511732	I0246053	Residence Life	Residence Life	18.00
	00511517	I0245304	General Norfolk	Presidents Contingency	782.58
Hy-Vee Inc	00511617	I0245640	Ag Education Complex Concessions	Agriculture Complex Concessions	55.23
		I0245641	Ag Education Complex Concessions	Agriculture Complex Concessions	78.93

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245642	Ag Education Complex Concessions	Agriculture Complex Concessions	50.97
		I0245643	Ag Education Complex Concessions	Agriculture Complex Concessions	8.97
		I0245646	General Norfolk	Union 73	111.94
		I0245647	General Norfolk	VP of Student Services	40.00
	00511733	I0246038	General Norfolk	Operations	743.92
		I0246089	Ag Education Complex Concessions	Agriculture Complex Concessions	154.33
I-State Truck Inc	00511734	I0245972	General Norfolk	Truck Driving Noncredit Reimb	1,978.24
Ideal Images Inc	00511518	I0245327	Retail Services	Retail Services	197.00
	00511619	I0245665	Retail Services	Retail Services	376.86
	00511735	I0246006	Retail Services	Retail Services	1,624.50
Infosec Learning Inc	00511736	I0246007	Retail Services	Retail Services	756.00
Instructure Inc.	I0068118	I0245286	General Norfolk	Technology Services Contingency	200.00
Intellicom Computer Consulting Inc	00511620	I0245649	General Norfolk	Network and Infrastructure	1,875.00
		I0245649	General Norfolk	Network and Infrastructure Acad	625.00
		I0245705	General Norfolk	Network and Infrastructure	259.50
		I0245705	General Norfolk	Network and Infrastructure Acad	86.50
Island Supply Welding Company	00511621	I0245288	General Norfolk	Maintenance	9.60
		I0245650	General Norfolk	Welding	253.40
Ivy Tech Community College of Indiana	00511622	I0245426	USDA NRCS Cooperative Ag Agreement	Agriculture	4,187.42
J. Harlen Co. Inc	00511519	I0245289	General Norfolk	Utility Line Off Campus	10,418.08
J.E. Meuret Grain Co Inc	00511520	I0245318	Agriculture Production	Agriculture	406.01
Jaci L Walrath	00511826	I0245988	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Jadrien Paige Wilken	I0068111	I0242436	TRIO SSS	Student Success and Retention	589.50
		I0242436	General Norfolk		(589.50)
		I0242637	General Norfolk	Student Success and Retention	18.20
		I0242637	TRIO SSS	Student Success and Retention	1,914.98
		I0242637	General Norfolk		(1,933.18)
		I0245084	TRIO SSS	Student Success and Retention	437.03
		I0245084	General Norfolk		(437.03)
		I0245699	General Norfolk	Student Success and Retention	32.56
		I0245699	TRIO SSS	Student Success and Retention	177.54
		I0245699	General Norfolk		(210.10)
		I0245966	General Norfolk	Tuition Reimbursement	831.00
James Allen Bruegman	I0068038	I0245713	General Norfolk	Maintenance	150.00
Jase Paul Ritter	00511654	I0245559	Livestock Judging	Agriculture	225.00
Jeanie M Wilken	I0068112	I0245764	General Norfolk	Custodial Services	150.00
Jeffery David Hoffman	I0067949	I0245354	General Norfolk	Dean of Health & Public Services	43.06
Jeffrey Max Scherer	00511796	I0245958	General Norfolk	Board of Governors	48.24

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Jentry Squires	00511561	I0245228	Livestock Judging	Agriculture	568.00
Jeri Renee Parks	!0067996	I0245093	General Norfolk	Grants	901.95
		I0245093	General Norfolk		(901.95)
		I0245625	General Norfolk	Grants	25.18
		I0245700	General Norfolk	Grants	3,026.34
		I0245700	General Norfolk		(3,026.34)
Jerrett Jeffrey Mills	!0068074	I0244367	Athletic Boosters	Athletics	74.19
		I0244367	General Norfolk	Athletics	691.04
		I0244367	General Norfolk	Golf	207.00
		I0244367	General Norfolk	Soccer Mens	2.01
		I0244367	General Norfolk	Soccer Womens	(676.91)
		I0244367	General Norfolk		(297.33)
		I0245133	General Norfolk	Athletics	282.00
		I0245133	General Norfolk		(282.00)
		I0245742	General Norfolk	Athletics	150.00
Jerry's Hilltop LLC	00511623	I0245548	General Norfolk	Utility Line On Campus	344.79
Jessica Kay Sherry	!0067961	I0245136	General Norfolk	Development Office	155.34
Jessie M Seifert	!0068095	I0245753	General Norfolk	Safety and Security Services	150.00
		I0245936	General Norfolk	Operations	52.31
Jill M Heemstra	!0067948	I0245353	General Norfolk	Agriculture Administration	162.25
	!0067990	I0245499	General Norfolk	Agriculture Administration	45.94
John J Knapp	!0068065	I0245926	General Norfolk	Welding	101.21
		I0245942	General Norfolk	Welding	100.00
John Wiley & Sons Inc	00511737	I0246008	Retail Services	Retail Services	6,148.61
		I0246009	Retail Services	Retail Services	251.80
Jomast Corporation	!0067970	I0245312	Retail Services	Retail Services	15.24
		I0245313	Retail Services	Retail Services	37.17
		I0245314	Retail Services	Retail Services	24.28
		I0245319	Concessions	Concessions	63.36
	!0068008	I0245669	Retail Services	Retail Services	49.79
Jones & Bartlett Learning LLC	00511738	I0245668	Retail Services	Retail Services	(2,741.36)
		I0246010	Retail Services	Retail Services	308.92
		I0246011	Retail Services	Retail Services	3,367.41
Joni C Roush	!0067985	I0245503	General Norfolk	Recruiting	324.74
Joshua Dean Clark	!0068044	I0243798	General Norfolk	Basketball Mens	83.29
		I0243798	General Norfolk		(83.29)
		I0243811	General Norfolk	Basketball Mens	450.16
		I0243811	General Norfolk		(450.16)

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245097	General Norfolk	Basketball Mens	5,101.83
		I0245097	General Norfolk		(5,101.83)
		I0245716	General Norfolk	Basketball Mens	150.00
Julie Catherine Kosch	!0068067	I0245728	General Norfolk	Web and Enterprise Systems	120.00
		I0245728	General Norfolk	Web and Enterprise Systems Acad	30.00
Julie M Carlson	00511455	I0245290	Retail Services	Retail Services	10,000.00
Julie Younkin LLC	!0068119	I0246090	USDA NRCS C2A3 Workforce Training	Development Office	9,700.00
Justine Ellen Fountain	00511512	I0245209	Residence Life	Residence Life	55.50
K & C Grain Inc	00511739	I0245997	College Center Operations	College Center Operations	215.60
		I0245997	General Norfolk	Grounds	215.60
Kara S Woehler	!0067964	I0243632	Scott Schlars	Student Success and Retention	458.98
		I0243632	General Norfolk		(458.98)
		I0244423	Scott Schlars	Student Success and Retention	2,127.95
		I0244423	General Norfolk		(2,127.95)
		I0245156	Scott Schlars	Student Success and Retention	133.26
	!0068000	I0245498	Scott Schlars	Student Success and Retention	133.26
		I0245636	Scott Schlars	Student Success and Retention	656.20
		I0245636	General Norfolk		(656.20)
Karen Kay Weidner	!0067962	I0245126	General Norfolk	Nursing Administration	29.25
Karmen Lea Rotherham	!0068090	I0245957	General Norfolk	Emergency Medical Training	1,410.35
Katherine A Towler	!0068105	I0245089	College Center Operations	College Center Operations	503.98
		I0245089	General Norfolk	Maintenance	57.96
		I0245089	General Norfolk		(561.94)
		I0245631	College Center Operations	College Center Operations	213.22
		I0245631	General Norfolk	Maintenance	4.76
		I0245631	Transportation Center	Transportation Center	10.48
		I0245631	General Norfolk		(228.46)
		I0245760	General South Sioux	South Sioux City Extended Campus	150.00
		I0245945	General South Sioux	South Sioux City Extended Campus	97.66
Kayla Marjorie Burdick	!0067984	I0245496	ECAP-Early College Access Project	Early College	368.49
		I0245496	General Norfolk	Early College	58.07
Kelly Supply Company	00511521	I0245159	Applied Technology Repair Parts	Diesel Technology	41.21
		I0245160	Applied Technology Repair Parts	Diesel Technology	1.80
		I0245305	General Norfolk	Maintenance	13.41
		I0245306	General Norfolk	Maintenance	38.61
		I0245307	General Norfolk	Maintenance	47.13
		I0245308	General Norfolk	Grounds	22.83
		I0245309	General Norfolk	Utility Line On Campus	51.57

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245310	General Norfolk	Utility Line On Campus	110.90
	00511624	I0245654	General Norfolk	Utility Line On Campus	85.29
		I0245655	General Norfolk	Utility Line On Campus	185.24
		I0245656	General Norfolk	Utility Line On Campus	88.88
		I0245657	General Norfolk	Utility Line On Campus	125.06
		I0245658	General Norfolk	Utility Line On Campus	125.06
		I0245659	General Norfolk	Utility Line On Campus	91.74
		I0245660	General Norfolk	Maintenance	44.13
	00511740	I0245999	General Norfolk	Maintenance	76.58
		I0246000	General Norfolk	Maintenance	13.64
		I0246001	General Norfolk	Maintenance	13.83
Kevin Lee Furstenau	I0068050	I0245720	General Norfolk	Network and Infrastructure	112.50
		I0245720	General Norfolk	Network and Infrastructure Acad	37.50
Keya Paha County School	00511522	I0245258	General Norfolk	Biology and Science	483.34
		I0245258	General Norfolk	Business Admin Mrktng Mngmt	543.76
		I0245258	General Norfolk	English Vocational	543.76
		I0245258	General Norfolk	Math Vocational	453.13
Keystone Automotive Industries Inc	00511523	I0245311	General Norfolk	Automotive Body	346.97
	00511625	I0245670	General Norfolk	Automotive Body	184.00
		I0245690	General Norfolk	Automotive Body	134.10
		I0245691	General Norfolk	Automotive Body	394.96
Kiwanis Club of Norfolk Nebraska	00511626	I0245561	General Norfolk	Development Office	146.00
		I0245565	General Norfolk	Development Office	146.00
Kollin Rasmussen	00511792	I0246069	Livestock Judging	Agriculture	250.00
Kolton Jon Rasmussen	00511793	I0246070	Livestock Judging	Agriculture	85.00
Kory Jon Hildebrand	I0068060	I0244371	General Norfolk	Utility Line Off Campus	184.42
		I0244371	General Norfolk		(184.42)
		I0245137	General Norfolk	Utility Line Off Campus	333.68
		I0245137	General Norfolk		(333.68)
		I0245725	General Norfolk	Utility Line Off Campus	150.00
		I0245937	General Norfolk	Utility Line Off Campus	236.54
Kristy J Sandman	I0067959	I0245152	General South Sioux	South Sioux City Extended Campus	89.68
L2Brands LLC	00511524	I0245326	Retail Services	Retail Services	584.63
LEG Inc	00511742	I0246039	Retail Services	Retail Services	1,206.00
Larry Alan Oetken	I0068080	I0245745	Nebraska Rural Electric Association	Utility Line Off Campus	150.00
		I0245934	General Norfolk	Utility Line Off Campus	175.53
		I0245934	Nebraska Rural Electric Association	Utility Line Off Campus	617.01
Latimer Associates Inc	I0068009	I0245704	SSC CDL Driving Range	Nondepartmental	22,546.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Laura Lynn Schwanebeck	!0067960	I0242215	General Norfolk	Physical Therapist Assistant	36.15
		I0242215	General Norfolk		(36.15)
		I0243957	General Norfolk	Personnel Development	400.00
		I0243957	General Norfolk	Physical Therapist Administration	489.00
		I0243957	General Norfolk	Physical Therapist Assistant	98.66
		I0243957	General Norfolk		(987.66)
		I0245347	General Norfolk	Personnel Development	600.00
		I0245347	General Norfolk	Physical Therapist Administration	87.59
Leah A Barrett	!0068034	I0243381	General Norfolk	Board of Governors	124.91
		I0243381	General Norfolk	Presidents Office	1,698.28
		I0243381	General Norfolk		(1,823.19)
		I0244014	General Norfolk	Development Office	356.53
		I0244014	General Norfolk	Presidents Office	2,301.71
		I0244014	General Norfolk		(2,658.24)
		I0244451	General Norfolk	Board of Governors	75.00
		I0244451	General Norfolk	Presidents Office	1,361.58
		I0244451	General Norfolk		(1,436.58)
		I0245367	General Norfolk	Development Office	275.00
		I0245367	General Norfolk	Presidents Office	1,558.95
		I0245367	General Norfolk		(1,833.95)
Lee Enterprises Inc	00511627	I0245710	General Norfolk	Presidents Office	450.00
		I0245549	General Norfolk	Library Services	460.20
Lillian Young Nave	00511639	I0245552	General Norfolk	Institutional Effectiveness	3,500.00
Little Priest Tribal College	00511525	I0244449	General Norfolk	Little Priest Tribal College	10,966.05
Long Lines Siouxland	00511629	I0245672	College Center Operations	College Center Operations	99.95
Loretta Jean Brabec	!0068035	I0245711	General Norfolk	Custodial Services	150.00
Lutheran High Northeast High School	00511526	I0245259	General Norfolk	Administrative Professional	725.01
		I0245259	General Norfolk	Economics Vocational	483.34
M&K Welding & Repair LLC	00511744	I0245897	General Norfolk	Utility Line On Campus	1,300.00
MV Corporation Inc	00511531	I0245193	Retail Services	Retail Services	1,103.00
		I0245194	Retail Services	Retail Services	641.50
		I0245196	Retail Services	Retail Services	1,248.00
		I0245197	Retail Services	Retail Services	1,498.50
		I0245198	Retail Services	Retail Services	1,422.75
MWI Veterinary Supply Company	00511638	I0245365	General Norfolk	Veterinary Technician	73.67
		I0245366	General Norfolk	Veterinary Technician	660.97
	00511749	I0246085	Veterinarian Technician Services	Veterinary Technician	533.43
Madison County School District 13	00511527	I0245260	General Norfolk	Biology and Science	362.51

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245260	General Norfolk	Business Admin Mrktng Mngmt	543.76
		I0245260	General Norfolk	Health Information Mgmt Systems	181.25
Maggie Marie Libra	00511743	I0245977	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Makia Smith	00511559	I0245227	Livestock Judging	Agriculture	85.00
Malo Distributing Inc	00511745	I0246084	General Norfolk	Diesel Technology	173.47
Marcus James Clapp	I0068043	I0243810	General Norfolk	Baseball	1,056.68
		I0243810	General Norfolk		(1,056.68)
		I0244452	General Norfolk	Baseball	241.55
		I0244452	General Norfolk		(241.55)
		I0245715	General Norfolk	Baseball	150.00
Maria Angeles Gonzalez	I0067947	I0245092	General Norfolk	Recruiting	586.32
		I0245092	General Norfolk		(586.32)
		I0245131	General Norfolk	Recruiting	99.62
		I0245139	General Norfolk	Recruiting	97.67
Matheson Tri-Gas Inc	00511630	I0245407	General Norfolk	Welding	372.30
Matthew J Svehla	I0068101	I0243379	General Norfolk	Basketball Womens	443.23
		I0243379	General Norfolk		(443.23)
		I0244399	General Norfolk	Basketball Womens	587.57
		I0244399	General Norfolk		(587.57)
		I0245756	General Norfolk	Basketball Womens	150.00
		I0245919	General Norfolk	Basketball Womens	732.68
		I0245919	General Norfolk		(732.68)
Matthew S Nelson	I0068077	I0244941	General Norfolk	Utility Line Off Campus	351.26
		I0244941	General Norfolk		(351.26)
		I0245743	General Norfolk	Utility Line Off Campus	150.00
McArthur Sheet Metal Works Co	00511631	I0245395	General Norfolk	Welding	400.00
	00511746	I0246093	General Norfolk	Welding	300.00
McNally Operations LLC	00511528	I0245115	General Norfolk	Custodial Services	50.40
Media Production Group LLC	00511632	I0245551	Ag Ceptional Conference	Dean of Science Tech Ag and Math	3,400.00
Melanie R Thompson	I0068103	I0245759	General Norfolk	VP of Admin Services	150.00
Melissa Ann Kebaili	I0067952	I0245150	Adult Education HS Equivalency	Adult Education	90.12
Melissa M O'Connor	I0068079	I0246062	General Norfolk	Tuition Reimbursement	1,176.00
Menards CC	00511633	I0245570	General Norfolk	Custodial Services	369.84
		I0245570	General Norfolk	Maintenance	293.69
		I0245570	Residence Life	Residence Life	356.48
Menards Inc	00511634	I0245402	House Construction	Building Construction	27.97
		I0245403	General Norfolk	Utility Line On Campus	23.72
	00511747	I0246096	General Norfolk	Electromechanical	27.23

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Merri Beth Schneider	!0068093	I0246097	General Norfolk	Electromechanical	25.64
		I0246098	General Norfolk	Utility Line On Campus	25.96
		I0246099	General Norfolk	Utility Line On Campus	73.88
		I0246101	House Construction	Building Construction	230.94
		I0245028	General Norfolk	Welding	26.97
		I0245028	General Norfolk		(26.97)
		I0245378	General O'Neill	O'Neill Extended Campus	395.80
		I0245378	General Norfolk		(395.80)
		I0245751	General O'Neill	O'Neill Extended Campus	150.00
		I0244368	General Norfolk	Human Resources	87.21
Michael J Walkowiak	!0068107	I0244368	General Norfolk		(87.21)
		I0245023	General Norfolk	Human Resources	799.15
		I0245023	General Norfolk		(799.15)
		I0245761	General Norfolk	Human Resources	225.00
		I0245923	General Norfolk	Human Resources	868.11
		I0245923	General Norfolk		(868.11)
		I0245377	General Norfolk	Early College	3.68
		I0245377	General Norfolk	Extended Campus	213.31
Michela M Keeler-Strom	!0068063	I0245377	General Norfolk		(216.99)
		I0245727	General Norfolk	Dean of Academic Outreach	150.00
		I0245971	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	533.32
		I0245104	Maclay Building	Nondepartmental	616.00
		I0246080	General South Sioux	Utilities	352.89
Midwest Alarm Company Inc	00511635	I0246082	College Center Operations	College Center Operations	1,425.63
		I0245480	College Center Operations	College Center Operations	83.76
Midwest HVAC Solutions	00511636	I0245666	College Center Operations	College Center Operations	575.00
Miles Harper Stagemeyer	00511563	I0245229	Livestock Judging	Agriculture	392.46
Minnesota State Colleges and Universities	00511637	I0245430	USDA NRCS Cooperative Ag Agreement	Agriculture	63,519.19
NECC	00511536	I0245108	Retail Services	Retail Services	251.00
		I0245109	Retail Services	Retail Services	150.00
		I0245110	Retail Services	Retail Services	133.00
		I0245301	General Norfolk	Early College	25.00
	00511537	I0245301	General Norfolk	Facility Reservation and Events	11.00
		I0245301	General Norfolk	Student Accounts and Cashiering	11.00
		I0245301	eSports Club	Student Clubs and Organizations	24.69
		I0245301	General Norfolk	Student Clubs and Organizations	24.69
	00511758	I0245891	General Norfolk	Business Admin Mrktng Mngmt	128.00
	00511759	I0245892	General Norfolk	Social Sciences	128.00
	00511760	I0246094	Student Nurses Association	Student Clubs and Organizations	1,000.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
NECC Foundation	!0068011	I0245531	General Norfolk		4,430.02
	00511761	I0245911	Athletic Boosters	Athletics	250.00
NIULPE Inc	00511541	I0245223	General Norfolk	Heating Ventilation and Air Cond	50.00
NREA	00511646	I0245408	General Norfolk	Utility Line On Campus	572.05
Natalie Renee-Reno Kent	!0067991	I0245497	General Norfolk	Grants	746.42
Nathaniel Deida	00511709	I0245973	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
National Council on Strength and Fitness	00511750	I0246017	Retail Services	Retail Services	1,548.00
National League For Nursing	00511532	I0245224	General Norfolk	Nursing	1,560.00
Nebraska Community College Association	00511640	I0245553	General Norfolk	Athletics	18.10
		I0245553	General Norfolk	Board of Governors	693.14
		I0245553	General Norfolk	Career Services	67.88
		I0245553	General Norfolk	Data and Strategic Analytics	33.94
		I0245553	General Norfolk	Data and Strategic Analytics Acad	33.94
		I0245553	General Norfolk	Dean of Business and Humanities	49.78
		I0245553	General Norfolk	Development Office	506.86
		I0245553	General Norfolk	Early College	135.76
		I0245553	General Norfolk	Enterprise Architect	67.88
		I0245553	General Norfolk	Extended Campus	135.76
		I0245553	General Norfolk	Grants	135.76
		I0245553	General Norfolk	Human Resources	135.77
		I0245553	General Norfolk	Presidents Office	795.84
		I0245553	Residence Life	Residence Life	18.10
		I0245553	General Norfolk	Student Success	117.67
		I0245553	General Norfolk	Student Success and Retention	18.10
		I0245553	General Norfolk	Teaching and Learning	67.88
		I0245553	General Norfolk	VP of Admin Services	117.67
		I0245553	General Norfolk	VP of Educational Services	135.77
		I0245553	General Norfolk	VP of Student Services	117.67
		I0245553	General Norfolk	VP of Technology Services	70.60
		I0245553	General Norfolk	VP of Technology Services Academic	47.07
	00511751	I0245917	General Norfolk	Board of Governors	77,041.44
Nebraska Community College Insurance Trust	!0068120	I0245895	General Norfolk	Insurance	7,908.34
Nebraska Harvestore Systems	00511533	I0245111	General Norfolk	Building Construction	1,378.56
	00511752	I0246012	General Norfolk	Grounds	59.28
Nebraska Health Care Association	00511753	I0246018	Retail Services	Retail Services	8,098.60
Nebraska Indian Community College	00511534	I0244607	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Library Association	00511535	I0245225	General Norfolk	Library Services	80.00
Nebraska Public Power District	00511754	I0246019	General O'Neill	Utilities	850.78

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Nebraska State College Board of	00511641	I0246023	General Norfolk	Utilities	45.00
		I0246024	General Norfolk	Utilities	51,464.88
		I0246025	General Norfolk	Utilities	3,700.94
		I0246026	General Norfolk	Utilities	1,888.56
		I0246027	General Norfolk	Utilities	1,947.00
		I0246028	General Norfolk	Utilities	230.80
		I0246029	General Norfolk	Utilities	207.70
		I0245555	General Norfolk	Accounting	8.99
		I0245555	General Norfolk	Administrative Professional	1.42
		I0245555	Adult Education HS Equivalency	Adult Education	92.80
		I0245555	Adult Education IELCE	Adult Education	5.93
		I0245555	Adult Education Regular	Adult Education	24.54
		I0245555	General Norfolk	Allied Health Ed Noncredit	11.54
		I0245555	General Norfolk	Allied Health Education Credit	63.17
		I0245555	General Norfolk	Applied Eng Training Noncredit	0.08
		I0245555	General Norfolk	Art	0.36
		I0245555	General Norfolk	Behavioral Sciences Gen Academic	0.14
		I0245555	General Norfolk	Biology and Science	118.62
		I0245555	General Norfolk	Business Admin Mrktng Mngmt	0.94
		I0245555	General Norfolk	Chemistry	4.85
		I0245555	College Center Operations	College Center Operations	44.26
		I0245555	Driver Training Noncredit Non Reimb	Driver Training Noncredit Nonreimb	0.77
		I0245555	General Norfolk	Education	27.18
		I0245555	General Norfolk	English General Academic	1.89
		I0245555	General Norfolk	English Transitional	0.87
		I0245555	General Norfolk	Human Services	0.69
		I0245555	General Norfolk	Learning Skills and Career Planning	2.17
		I0245555	General Norfolk	Math General Academic	5.03
		I0245555	General Norfolk	Music	2.07
		I0245555	General Norfolk	Recruiting	11.84
		I0245555	General South Sioux	South Sioux City Extended Campus	47.69
		I0245555	General Norfolk	Testing Services	0.87
		I0245555	General Norfolk	Truck Driving Noncredit Reimb	12.46
		I0245555	General Norfolk	Tutor and Writers Clinic	0.08
		I0245555	General Norfolk	Welding	2.70
		I0245555	General Norfolk	Workforce Development Admin	87.08
		I0245555	General Norfolk	Workforce Development Noncredit	52.81
	00511755	I0245828	Retail Services	Retail Services	210.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Nebraska Veterinary Medical Association	00511756	I0245918	College Center Operations	College Center Operations	230.81
		I0245918	General Norfolk	Dean of Academic Outreach	37.64
		I0245938	General Norfolk	Veterinary Technician	700.00
NebraskaLink Holdings LLC	I0068010	I0245409	College Center Operations	College Center Operations	743.30
Neligh-Oakdale High School	00511538	I0245261	General Norfolk	Math General Academic	634.38
		I0245261	General Norfolk	Math Vocational	271.88
		I0246064	General Norfolk	Student Accounts and Cashiering	41.55
Nelnet Business Solutions	00511762	I0246064	General Norfolk	Web and Enterprise Systems	640.00
		I0246064	General Norfolk	Web and Enterprise Systems Acad	160.00
		I0246065	General Norfolk	Student Accounts and Cashiering	3,279.84
Neuhalfen Repair LLC	00511765	I0245825	General Norfolk	Grounds	170.93
		I0245826	General Norfolk	Grounds	315.24
		I0245827	General Norfolk	Grounds	41.92
Nicole Joy Sedlacek	00511800	I0245960	General Norfolk	Board of Governors	211.72
Niobrara Public Schools	00511540	I0245263	General Norfolk	Math Vocational	90.63
Norfolk Alignment Inc	00511642	I0245404	Transportation Center	Transportation Center	109.59
	00511766	I0246066	Transportation Center	Transportation Center	1,638.22
		I0246068	General Norfolk	Grounds	280.75
Norfolk Area Chamber of Commerce	00511767	I0245950	General Norfolk	Workforce Development Admin	483.65
Norfolk Area United Way Inc	I0068012	I0245532	General Norfolk		193.17
Norfolk Country Club	00511643	I0245414	General Norfolk	Presidents Office	14.26
Norfolk Lodge & Suites LLC	00511768	I0246046	General Norfolk	Board of Governors	131.00
Norfolk Motor Company	00511542	I0245334	General Norfolk	Agriculture	47,813.00
	00511644	I0245390	General Norfolk	Utility Line Off Campus	109.75
Norfolk Public Schools	00511543	I0245264	General Norfolk	Administrative Professional	725.01
		I0245264	General Norfolk	Allied Health Education Credit	1,450.02
		I0245264	General Norfolk	Biology and Science	966.68
		I0245264	General Norfolk	Drafting	1,933.36
		I0245264	General Norfolk	English General Academic	1,450.02
		I0245264	General Norfolk	English Vocational	2,175.03
		I0245264	General Norfolk	Health Information Mgmt Systems	725.01
		I0245264	General Norfolk	Information Technology	725.01
		I0245264	General Norfolk	Language	9,062.63
		I0245264	General Norfolk	Math General Academic	9,485.55
		I0245264	General Norfolk	Math Vocational	2,446.91
		I0245557	Ag Ceptional Conference	Dean of Science Tech Ag and Math	258.00
		I0245265	General Norfolk	English Vocational	725.01
Norfolk West Inn	00511645	I0245557	Ag Ceptional Conference	Dean of Science Tech Ag and Math	258.00
North Bend Central Public Schools	00511544	I0245265	General Norfolk	English Vocational	725.01
Northeast Pipe & Panel Inc	00511545	I0245337	Agriculture Production	Agriculture	4,810.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Northern Tool & Equipment Catalog Company Inc	00511546	I0245330	General Norfolk	Purchasing	39.99
O'Neill Area Chamber of Commerce	00511769	I0246063	General Norfolk	Workforce Development Admin	282.00
O'Neill Public School	00511547	I0245266	General Norfolk	Biology and Science	1,450.02
		I0245266	General Norfolk	Building Construction	845.85
		I0245266	General Norfolk	Math General Academic	1,359.39
		I0245266	General Norfolk	Speech and Debate	725.01
		I0245266	General Norfolk	English Vocational	725.01
Oakland-Craig Public Schools	00511548	I0245267	General Norfolk	English Vocational	725.01
		I0245267	General Norfolk	Social Sciences	725.01
Omaha Paper Company Inc	00511549	I0245112	Print Services	Print Services	3,509.20
		I0245113	Print Services	Print Services	(2,305.80)
		I0245114	Print Services	Print Services	2,286.74
	00511770	I0245989	Print Services	Print Services	503.26
Omaha Truck Center Company Inc	00511550	I0245336	General Norfolk	Grounds	2,933.87
	00511647	I0245398	Applied Technology Repair Parts	Diesel Technology	16.89
		I0245399	Applied Technology Repair Parts	Diesel Technology	18.40
		I0245400	Applied Technology Repair Parts	Diesel Technology	79.94
	00511771	I0245990	General Norfolk	Utility Line On Campus	38.34
OneNeck IT Solutions LLC	00511648	I0245991	General Norfolk	Truck Driving Noncredit Reimb	238.89
		I0245410	General Norfolk	Network and Infrastructure	1,707.89
		I0245410	General Norfolk	Network and Infrastructure Acad	569.30
Ortmeier Enterprises Inc	00511772	I0246020	General Norfolk	Building Construction	67.94
		I0246021	General Norfolk	Building Construction	27.80
		I0246022	General Norfolk	Building Construction	55.52
Our Lavender Company LLC	00511649	I0245558	Ag Ceptional Conference	Dean of Science Tech Ag and Math	408.00
Overhead Door Company of Sioux City	00511650	I0245481	College Center Operations	College Center Operations	2,500.00
Oxford University Press Inc	00511773	I0246016	Retail Services	Retail Services	326.29
Parkland College	00511774	I0245951	General Norfolk	Soccer Womens	250.00
PartnerShip LLC	00511775	I0245850	Retail Services	Retail Services	439.57
Parts Town LLC	00511551	I0245116	Cafeteria	Cafeteria	4,065.46
Patricia Sue Wojcik	00511834	I0245967	General Norfolk	Board of Governors	96.48
Paula Jacqueline Gascoigne	I0068052	I0245928	General Norfolk	Financial Aid	135.26
Pender Public School	00511552	I0245269	General Norfolk	Biology and Science	966.68
		I0245269	General Norfolk	English General Academic	725.01
		I0245269	General Norfolk	Math General Academic	725.01
		I0245269	General Norfolk	Math Vocational	362.51
Pens Etc. Inc	00511777	I0245994	Retail Services	Retail Services	786.39
		I0245995	Retail Services	Retail Services	14.93
Peregrine Radiology LLC	00511778	I0245814	Veterinarian Technician Services	Veterinary Technician	1,125.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Plainview Public Schools	00511553	I0245270	General Norfolk	English General Academic	725.01
		I0245270	General Norfolk	English Vocational	725.01
		I0245270	General Norfolk	Math General Academic	2,205.24
Pocket Nurse Enterprises Inc	00511780	I0246004	Retail Services	Retail Services	1,245.86
Pollard Pumping Service	00511781	I0245998	Cafeteria	Cafeteria	518.75
Pomp's Tire Service Inc	00511782	I0245985	General Norfolk	Grounds	84.80
Precision Marketing & Sales Inc	00511651	I0245415	Retail Services	Retail Services	34.80
		I0245416	Retail Services	Retail Services	531.19
		I0245477	Retail Services	Retail Services	168.82
		I0245478	Retail Services	Retail Services	1,265.99
Preferred Genetics for Bovine PC	00511783	I0245996	Agriculture Production	Agriculture	1,872.50
Prime Sanitation	00511652	I0245411	Cafeteria	Cafeteria	507.85
		I0245411	College of Nursing Operations	College of Nursing Operations	169.09
		I0245411	Residence Life	Residence Life	1,375.16
		I0245411	General Norfolk	Utilities	3,860.03
Priscila Vinson	I0068106	I0245987	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Promo Only Inc	00511785	I0245955	General Norfolk	Media Arts	300.00
Quadient Inc	00511786	I0245978	Print Services	Print Services	319.84
Qwest Corporation	00511787	I0245953	General Norfolk	Network and Infrastructure	160.42
		I0245953	General Norfolk	Network and Infrastructure Acad	53.48
	00511788	I0246106	General Norfolk	Network and Infrastructure	169.20
		I0246106	General Norfolk	Network and Infrastructure Acad	56.40
	00511789	I0245956	General Norfolk	Network and Infrastructure	65.08
		I0245956	General Norfolk	Network and Infrastructure Acad	21.70
	00511790	I0245959	General Norfolk	Network and Infrastructure	31.75
		I0245959	General Norfolk	Network and Infrastructure Acad	10.58
RT London	00511655	I0245412	General Norfolk	Disability Services	1,094.24
Ranchland Broadcasting Company Inc	00511791	I0245913	DOL Apprenticeship Building America	Workforce Development Admin	228.00
		I0245914	DOL Apprenticeship Building America	Workforce Development Admin	218.50
Rasmussen Mechanical Services Inc	00511794	I0245980	College Center Operations	College Center Operations	6,268.00
Renee Ann Peters	I0068082	I0245747	General Norfolk	Security and Technology Serv Acad	15.00
		I0245747	General Norfolk	Security and Technology Services	135.00
Renee C Krusemark	I0067953	I0245344	General Norfolk	English General Academic	598.35
Rentokil North America Inc	00511554	I0245117	General Norfolk	Maintenance	81.00
		I0245118	General Norfolk	Maintenance	135.00
		I0245119	General Norfolk	Maintenance	350.00
		I0245120	General Norfolk	Maintenance	54.00
		I0245121	General Norfolk	Maintenance	64.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245122	Cafeteria	Cafeteria	66.44
		I0245122	Residence Life	Residence Life	134.93
		I0245123	College of Nursing Operations	College of Nursing Operations	82.00
	00511653	I0245473	General Norfolk	Maintenance	121.92
		I0245474	General Norfolk	Maintenance	258.25
	00511795	I0245916	General South Sioux	Operations	45.10
		I0246002	General O'Neill	Utilities	71.50
		I0246048	General South Sioux	Operations	45.10
Richland Community College	00511555	I0245107	USDA NRCS Cooperative Ag Agreement	Agriculture	2,078.53
Rural Gone Urban LLC	00511656	I0245560	Ag Ceptional Conference	Dean of Science Tech Ag and Math	783.61
Russell Lee Flamig	!0067946	I0245132	Hartington	Hartington	182.06
Rylee Vohs	00511573	I0245232	Livestock Judging	Agriculture	250.00
Sacred Heart Church of Norfolk	00511556	I0245271	General Norfolk	Biology and Science	966.68
Sara Ann Morgan	!0068076	I0242868	Residence Life	Residence Life	833.75
		I0242868	General Norfolk		(833.75)
		I0245931	Residence Life	Residence Life	68.45
		I0245931	General Norfolk		(68.45)
		I0246074	Residence Life	Residence Life	150.00
		I0246075	Residence Life	Residence Life	150.00
Sara M Barritt	!0067983	I0245619	General Norfolk	Accounting	12.92
		I0245619	General Norfolk	Business Admin Mrktng Mngmt	51.69
Sarah Jo Sellin	!0068096	I0245094	General Norfolk	Agriculture	1,655.52
		I0245094	General Norfolk		(1,655.52)
		I0245151	General Norfolk	Agriculture	2,103.11
		I0245151	General Norfolk		(2,103.11)
		I0245703	General Norfolk	Agriculture	(471.60)
		I0245703	General Norfolk		471.60
		I0245961	General Norfolk	Tuition Reimbursement	1,675.50
Sarah Lynn Fuerhoff	!0068049	I0245932	General Norfolk	Health Information Mgmt Systems	100.00
Scantron Corporation	00511557	I0245124	General Norfolk	Biology and Science	129.21
Scholastic Inc	00511657	I0245413	Early Childhood Club	Student Clubs and Organizations	1,190.00
School District 8 County of Cedar	00511558	I0245272	General Norfolk	Behavioral Sciences Gen Academic	725.01
		I0245272	General Norfolk	Biology and Science	483.34
		I0245272	General Norfolk	Economics Vocational	483.34
		I0245272	General Norfolk	English General Academic	725.01
		I0245272	General Norfolk	Math General Academic	725.01
		I0245272	General Norfolk	Math Vocational	362.51
Schroff Development Corp	00511797	I0245862	Retail Services	Retail Services	1,352.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Scot Alan Ouderkirk	!0067956	I0244943	General Norfolk	Utility Line Off Campus	1,536.01
		I0244943	General Norfolk		(1,536.01)
		I0245125	General Norfolk	Utility Line Off Campus	107.55
	!0068081	I0245375	General Norfolk	Utility Line Off Campus	2,036.16
		I0245375	General Norfolk		(2,036.16)
		I0245746	General Norfolk	Utility Line Off Campus	150.00
		I0245920	General Norfolk	Utility Line Off Campus	414.54
Scott A Gray	!0068054	I0242631	General Norfolk	VP of Admin Services	1,695.00
		I0242631	General Norfolk		(1,695.00)
		I0245140	General Norfolk	VP of Admin Services	0.00
		I0245140	General Norfolk		0.00
		I0245722	General Norfolk	VP of Admin Services	150.00
Scottsbluff Motor Co Inc	00511798	I0245846	General Norfolk	Utility Line Off Campus	259.90
Sea Change Therapy Services	00511658	I0245371	BHECN Hawks Counseling 83	Counseling	500.00
Seals & Service Inc	00511659	I0245372	Applied Technology Repair Parts	Diesel Technology	123.28
		I0245391	Applied Technology Repair Parts	Diesel Technology	285.00
		I0245852	Applied Technology Repair Parts	Diesel Technology	43.00
Seating Concepts Inc.	00511660	I0245427	Cafeteria	Cafeteria	21,869.94
		I0245427	Student Services	Student Services Fee	0.00
		I0245562	Horticulture Club	Student Clubs and Organizations	1,861.00
Shamrock Nursery Inc	00511661	I0243962	General Norfolk	Grounds	27.46
Shawn Patrick Sayers	!0068091	I0243962	General Norfolk		(27.46)
		I0244382	General Norfolk	Grounds	362.99
		I0244382	General Norfolk		(362.99)
		I0245750	General Norfolk	Grounds	150.00
		I0245925	General Norfolk	Grounds	710.39
		I0245925	SSC CDL Driving Range	Nondepartmental	50.56
		I0245925	General Norfolk		(760.95)
Sherwin Williams	00511801	I0245853	House Construction	Building Construction	22.50
Sioux City Night Patrol	!0068013	I0245475	College Center Operations	College Center Operations	823.50
		I0245476	General South Sioux	Safety and Security Services	442.25
		I0245479	General Norfolk	Safety and Security Services	17,724.90
Sioux City Truck Sales Inc	00511662	I0245576	Applied Technology Repair Parts	Diesel Technology	450.98
		I0245577	Applied Technology Repair Parts	Diesel Technology	450.98
Sonia Marie Haberer	!0068056	I0246051	General Norfolk	Testing Services	293.46
Sonya Marie King	00511741	I0245976	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
South Sioux City Community Schools	00511560	I0245273	General Norfolk	Health Information Mgmt Systems	725.01
Sports Attack LLC	00511803	I0245851	Baseball	Baseball	3,595.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
St Mary's School	00511562	I0245274	General Norfolk	Behavioral Sciences Gen Academic	362.51
		I0245274	General Norfolk	Math General Academic	362.51
Stacy Lee Schenk	I0068092	I0245984	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	2,400.02
Stadium Sports	00511663	I0245514	Retail Services	Retail Services	1,255.00
	00511804	I0245863	Retail Services	Retail Services	850.00
Stanley Petroleum Maintenance	00511805	I0246072	General Norfolk	Operations	2,734.63
Stanton Community Schools	00511564	I0245275	General Norfolk	English General Academic	725.01
		I0245275	General Norfolk	Math General Academic	151.04
Staples Contract & Commercial Inc	I0067971	I0245146	Retail Services	Retail Services	11.17
	I0068121	I0245864	Retail Services	Retail Services	126.05
State of Nebraska	00511565	I0245142	General Norfolk	Network and Infrastructure	22.06
		I0245142	General Norfolk	Network and Infrastructure Acad	7.36
		I0245143	General Norfolk	Network and Infrastructure	7.42
		I0245143	General Norfolk	Network and Infrastructure Acad	2.48
		I0245144	General Norfolk	Network and Infrastructure	118.12
		I0245144	General Norfolk	Network and Infrastructure Acad	39.38
		I0245145	College Center Operations	College Center Operations	3.96
	00511664	I0245567	CCPE Gap Assistance	Financial Aid	18.00
		I0245569	CCPE Gap Assistance	Financial Aid	18.00
		I0245571	CCPE Gap Assistance	Financial Aid	18.00
	00511665	I0245445	College of Nursing Operations	College of Nursing Operations	108.00
		I0245445	General Norfolk	Maintenance	1,224.00
		I0245445	Residence Life	Residence Life	216.00
	00511806	I0245963	General Norfolk	Truck Driving Noncredit Reimb	10.00
	00511807	I0245856	General Norfolk	Network and Infrastructure	319.99
		I0245856	General Norfolk	Network and Infrastructure Acad	106.66
Sterling Computers Corporation	I0068014	I0245357	USDA NRCS C2A3 Expansion	Development Office	118.00
		I0245358	USDA NRCS C2A3 Expansion	Development Office	2,582.14
		I0245359	USDA NRCS C2A3 Expansion	Development Office	897.74
		I0245360	General Norfolk	Adult Education	0.00
		I0245360	General Norfolk	Agriculture	294.60
		I0245360	General Norfolk	Dean of Academic Outreach	3,192.12
		I0245360	General Norfolk	English General Academic	478.83
		I0245360	General Norfolk	Information Technology	5,022.01
		I0245360	General Norfolk	Nursing	3,192.12
		I0245360	General O'Neill	O'Neill Extended Campus	4,051.33
		I0245360	General Norfolk	Paramedic	294.60
		I0245360	General Norfolk	Service Center	287.29

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245360	General Norfolk	Service Center Academic	29.53
		I0245360	General West Point	West Point Extended Campus	4,628.57
		I0245361	General Norfolk	Adult Education	0.00
		I0245361	General Norfolk	Agriculture	75.00
		I0245361	General Norfolk	Dean of Academic Outreach	1,500.00
		I0245361	General Norfolk	English General Academic	225.00
		I0245361	General Norfolk	Information Technology	1,350.00
		I0245361	General Norfolk	Nursing	1,500.00
		I0245361	General O'Neill	O'Neill Extended Campus	1,650.00
		I0245361	General Norfolk	Paramedic	75.00
		I0245361	General Norfolk	Service Center	135.00
		I0245361	General Norfolk	Service Center Academic	90.00
		I0245361	General West Point	West Point Extended Campus	2,175.00
		I0245362	General Norfolk	Adult Education	0.00
		I0245362	General Norfolk	Agriculture	3.39
		I0245362	General Norfolk	Dean of Academic Outreach	67.88
		I0245362	General Norfolk	English General Academic	10.18
		I0245362	General Norfolk	Nursing	67.88
		I0245362	General O'Neill	O'Neill Extended Campus	74.67
		I0245362	General Norfolk	Paramedic	3.39
		I0245362	General Norfolk	Service Center	6.11
		I0245362	General Norfolk	Service Center Academic	4.07
		I0245362	General West Point	West Point Extended Campus	98.43
	I0068122	I0245857	USDA NRCS C2A3 Expansion	Development Office	56.00
		I0245859	General Norfolk	Library Services	1,103.76
		I0245860	General Norfolk	Library Services	401.00
Steven M Anderson	00511687	I0245894	General Norfolk	Board of Governors	404.76
Strategy, LLC	I0068015	I0245673	General Norfolk	Technology Services Contingency	150.00
Sturek Media Inc	00511808	I0246073	Student Activities College Center	Student Services Student Activity	40.00
Subrena Sue Garner	I0068051	I0245974	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Summerland Public School	00511567	I0245276	General Norfolk	Math General Academic	876.05
Summit Contracting Inc	00511809	I0246086	General Norfolk	Electrical Construction and Control	401.91
Sunny Meadow Medical Clinic P.C.	00511810	I0246087	Applied Tech Division Aux	Dean of Applied Technology	40.00
		I0246088	Applied Tech Division Aux	Dean of Applied Technology	15.00
Sweet Pipes LLC	00511811	I0245968	Retail Services	Retail Services	105.20
Synergy Sports Technology LLC	I0068016	I0245492	General Norfolk	Baseball	2,000.00
TK Elevator Corporation	00511817	I0245840	General Norfolk	Maintenance	261.08
		I0245841	General Norfolk	Maintenance	190.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Teeco Inc	00511666	I0245842	General Norfolk	Maintenance	321.94
		I0245843	General Norfolk	Maintenance	263.20
		I0245573	General Norfolk	Agriculture	9.00
		I0245574	General Norfolk	Agriculture	5.00
		I0245578	General Norfolk	Dean of Academic Outreach	30.75
		I0245579	General Norfolk	Dean of Academic Outreach	16.25
		I0245585	General Norfolk	Dean of Business and Humanities	15.09
		I0245585	General Norfolk	Dean of Health & Public Services	15.08
		I0245585	General Norfolk	Dean of Science Tech Ag and Math	15.08
		I0245587	General Norfolk	Dean of Business and Humanities	17.50
		I0245587	General Norfolk	Dean of Health & Public Services	17.50
		I0245587	General Norfolk	Dean of Science Tech Ag and Math	17.50
		I0245588	General Norfolk	Dean of Business and Humanities	1.66
		I0245588	General Norfolk	Dean of Health & Public Services	1.67
		I0245588	General Norfolk	Dean of Science Tech Ag and Math	1.67
		I0245589	General Norfolk	Information Technology	9.00
		I0245590	General Norfolk	Information Technology	5.00
		I0245591	General West Point	West Point Extended Campus	9.00
		I0245592	General West Point	West Point Extended Campus	5.00
		I0245593	General West Point	West Point Extended Campus	9.00
Tekamah-Herman Schools	00511568	I0245594	General West Point	West Point Extended Campus	9.00
		I0245595	General West Point	West Point Extended Campus	5.00
		I0245277	General Norfolk	Allied Health Education Credit	453.13
		I0245277	General Norfolk	Biology and Science	966.68
		I0245277	General Norfolk	English Vocational	543.76
Terri Ann Heggemeyer	I0068058	I0245277	General Norfolk	Math General Academic	845.85
		I0245277	General Norfolk	Math Vocational	634.38
		I0246112	General Norfolk	Career Services	62.14
		I0245949	General Norfolk	Board of Governors	58.96
		I0245855	Retail Services	Retail Services	5,031.00
The Chicago Lumber Company of Omaha	00511667	I0245519	House Construction	Building Construction	104.19
		I0245572	House Construction	Building Construction	899.35
		I0245575	General Norfolk	Maintenance	4.42
		I0245639	House Construction	Building Construction	5,016.31
The Goal Kick LLC	00511569	I0245338	General Norfolk	Soccer Mens	9,994.80
	00511813	I0245338	General Norfolk	Soccer Mens	9,994.80
The Lincoln Electric Company	00511668	I0245520	General Norfolk	Welding	450.00
The National Council for Workforce Education	00511814	I0245964	General Norfolk	Workforce Development Admin	640.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
The Wash Tub	00511815	I0245847	General Norfolk	Physical Therapist Assistant	74.37
Thomas M Elliott	!0067987	I0245634	General Norfolk	English Transitional	93.57
Timothy J Fenton	!0068047	I0245718	General Norfolk	Network and Infrastructure	112.50
		I0245718	General Norfolk	Network and Infrastructure Acad	37.50
Tina Marie Monteith	!0068075	I0246056	General Norfolk	EMT Paramedic Noncredit Reimb	107.20
		I0246057	General Norfolk	EMT Paramedic Noncredit Reimb	120.60
		I0246059	General Norfolk	Emergency Medical Training	355.10
Tony Milenkovich	!0068072	I0245910	General Norfolk	Diesel Technology	100.00
Tonya Marie Brandl	!0068036	I0246014	General Norfolk	Operations	47.60
Tonya Sue Hood-Hytrek	!0067951	I0245350	Adult Education HS Equivalency	Adult Education	148.68
Trane	00511819	I0245848	Cafeteria	Cafeteria	1,267.50
		I0245848	College of Nursing Operations	College of Nursing Operations	1,294.50
		I0245848	General Norfolk	Maintenance	13,229.50
		I0245848	Residence Life	Residence Life	788.75
Trentee L Bush	!0067945	I0245149	NSF Urban Ag ATE	Agriculture	135.61
Trey C Bohlmann	00511595	I0245538	General Norfolk	Athletics	300.00
Tri Five LLC	00511669	I0245554	Retail Services	Retail Services	908.94
Troy D Cooke	00511601	I0245544	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	67.50
Troy Donald Lindquist	00511628	I0245550	Livestock Judging	Agriculture	100.00
TrueDialog Inc.	00511670	I0245536	General Norfolk	Recruiting	744.18
		I0245536	General Norfolk	Student Success	744.18
Twisted Nick's Camper Service & Repair	00511820	I0245849	General Norfolk	Agriculture	460.00
Twisted Stitch Inc	00511671	I0245540	Livestock Judging	Agriculture	1,595.47
Ty C Heimes	!0068059	I0243808	General Norfolk	Golf	115.81
		I0243808	General Norfolk		(115.81)
		I0244035	General Norfolk	Golf	3,304.79
		I0244035	General Norfolk		(3,304.79)
		I0245507	General Norfolk	Golf	3,650.08
		I0245507	General Norfolk		(3,650.08)
		I0245618	General Norfolk	Golf	426.41
		I0245618	General Norfolk		(426.41)
		I0245724	General Norfolk	Golf	150.00
Uline Inc	00511672	I0245428	General Norfolk	Grounds	60.00
		I0245428	Transportation Center	Transportation Center	399.28
	00511821	I0245543	Retail Services	Retail Services	397.59
		I0245829	General Norfolk	Machining and MFG Automation	207.42
Under Hood Specialties	00511673	I0245688	General Norfolk	Truck Driving Noncredit Reimb	(110.00)
		I0245689	General Norfolk	Utility Line On Campus	110.00

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
United Parcel Service Inc	!0067972	I0245693	General Norfolk	Truck Driving Noncredit Reimb	320.00
		I0245105	Print Services	Print Services	32.90
		I0245106	Retail Services	Retail Services	179.48
	!0068017	I0245388	Print Services	Print Services	32.90
		I0245389	Retail Services	Retail Services	380.95
	!0068123	I0245766	Print Services	Print Services	32.90
		I0245767	Retail Services	Retail Services	735.33
United States Postal Service	00511570	I0245231	General Norfolk	Print Services	350.00
Van Meter Industrial Inc	00511674	I0245405	General Norfolk	Applied Eng Training Noncredit	1,255.39
Varsity Brands Holding Co Inc	00511675	I0245396	Retail Services	Retail Services	2,298.95
		I0245397	Retail Services	Retail Services	1,846.79
	00511822	I0244521	General Norfolk	Baseball	5,562.35
	00511571	I0245280	General Norfolk	Math Vocational	725.01
Verdigre Public School		I0245280	General Norfolk	Social Sciences	725.01
Verne Simmonds Co	00511823	I0245824	General Norfolk	Maintenance	970.08
Victor Alfonso Camacho	!0068039	I0245970	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Vista Energy Marketing LP	00511676	I0245406	General Norfolk	Utilities	13,530.80
Visual Edge Inc	00511572	I0245329	General Norfolk	Human Resources	608.04
Voyager Fleet Systems Inc	00511824	I0245821	Agriculture Production	Agriculture	125.53
		I0245821	General Norfolk	Agriculture	106.62
		I0245821	College Center Operations	College Center Operations	51.80
		I0245821	General Norfolk	Heating Ventilation and Air Cond	82.58
		I0245821	General Norfolk	Presidents Office	123.26
		I0245821	Transportation Center	Transportation Center	363.54
		I0245821	General Norfolk	Truck Driving Noncredit Reimb	3,912.20
		I0245821	General Norfolk	Utility Line Off Campus	1,185.12
		I0245821	General Norfolk	Utility Line On Campus	1,093.90
W.W. Grainger Inc	00511825	I0245831	General Norfolk	Diesel Technology	54.76
WJAG Inc	00511682	I0245661	General Norfolk	Marketing	150.00
		I0245662	General Norfolk	Marketing	130.00
		I0245663	General Norfolk	Marketing	68.00
		I0245664	DOL Apprenticeship Building America	Workforce Development Admin	663.00
Wakefield Community School	00511574	I0245281	General Norfolk	Allied Health Education Credit	725.01
		I0245281	General Norfolk	English General Academic	725.01
		I0245281	General Norfolk	Health Information Mgmt Systems	362.51
		I0245281	General Norfolk	Math Vocational	453.13
Wal-Mart	00511677	I0245674	Residence Life	Residence Life	32.30
		I0245676	Student Services	Student Serv Leadership Training	126.43

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245677	Student Services	Student Services Student Activity	270.79
		I0245678	Residence Life	Residence Life	177.79
		I0245679	Student Services	Student Services Student Activity	431.53
		I0245680	Student Services	Student Services Student Activity	12.41
		I0245681	Northeast Players	Student Clubs and Organizations	41.19
		I0245682	Residence Life	Residence Life	65.00
		I0245683	Residence Life	Residence Life	206.05
		I0245684	Student Services	Student Services Student Activity	123.29
		I0245685	College Center Operations	College Center Operations	167.14
		I0245686	Student Services	Student Services Student Activity	912.58
Walmsley Hay Company Inc	00511678	I0245393	Agriculture Production	Agriculture	100.00
Warren Garage Door	00511827	I0245869	General Norfolk	Maintenance	274.50
Wausa Public School District 76R	00511575	I0245283	General Norfolk	Math Vocational	271.88
Weldon Parts Inc.	00511828	I0245768	Applied Technology Repair Parts	Diesel Technology	26.94
West Holt High School	00511576	I0245285	General Norfolk	English General Academic	725.01
		I0245285	General Norfolk	English Vocational	725.01
		I0245285	General Norfolk	Math General Academic	1,450.02
		I0245285	General Norfolk	Math Vocational	634.38
West Point Broadcasting	00511829	I0246003	DOL Apprenticeship Building America	Workforce Development Admin	357.00
Western Pathology Consultants	00511830	I0245837	Applied Tech Division Aux	Dean of Applied Technology	128.00
		I0245839	General Norfolk	Compliance	62.00
Wheeler Central Public Schools	00511577	I0245287	General Norfolk	English General Academic	90.63
		I0245287	General Norfolk	English Vocational	362.51
		I0245287	General Norfolk	Math General Academic	271.88
Wichita Water Conditioning Inc	00511578	I0245102	Residence Life	Residence Life	9.50
		I0245103	Cafeteria	Cafeteria	66.50
	00511679	I0245401	General O'Neill	O'Neill Extended Campus	30.50
	00511831	I0245769	General O'Neill	O'Neill Extended Campus	9.50
		I0245770	General Norfolk	Maintenance	67.00
		I0245771	General Norfolk	Maintenance	19.00
		I0245772	Residence Life	Residence Life	19.00
		I0245773	General Norfolk	Maintenance	19.00
		I0245774	College of Nursing Operations	College of Nursing Operations	28.50
		I0245775	General Norfolk	Maintenance	19.00
		I0245776	Cafeteria	Cafeteria	85.50
		I0245777	Cafeteria	Cafeteria	66.50
		I0245778	Residence Life	Residence Life	38.00
Wilkins Architecture Design Planning LLC	00511680	I0245645	Northeast NE Innovation Studio	Nondepartmental	6,619.24

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0245648	Maclay Building	Nondepartmental	15,245.73
Wilson Tool Service LLC	00511681	I0245667	General Norfolk	Diesel Technology	630.02
Winnebago Schools	00511579	I0245291	General Norfolk	English Vocational	725.01
Winsupply Norfolk Ne Co	00511580	I0245099	General Norfolk	Maintenance	296.39
		I0245100	General Norfolk	Maintenance	75.56
		I0245101	General Norfolk	Maintenance	219.27
		I0245331	General Norfolk	Heating Ventilation and Air Cond	391.25
		I0245332	General Norfolk	Plumbing	18.03
		I0245333	General Norfolk	Plumbing	12.53
	00511833	I0245788	House Construction	Building Construction	234.65
		I0245789	General Norfolk	Maintenance	12.13
		I0245795	General Norfolk	Maintenance	182.64
		I0245797	General Norfolk	Maintenance	183.07
		I0245798	General Norfolk	Maintenance	48.86
		I0245799	General Norfolk	Maintenance	211.86
		I0245800	General Norfolk	Maintenance	50.07
		I0245801	General Norfolk	Maintenance	40.29
		I0245802	General Norfolk	Maintenance	17.28
		I0245803	General Norfolk	Maintenance	83.12
		I0245804	General Norfolk	Maintenance	211.86
		I0245806	General Norfolk	Maintenance	192.45
		I0245808	General Norfolk	Maintenance	47.40
		I0246015	General Norfolk	Maintenance	179.81
Wisner-Pilger Public Schools	00511581	I0245292	General Norfolk	Biology and Science	1,933.36
		I0245292	General Norfolk	Economics Vocational	483.34
		I0245292	General Norfolk	English General Academic	725.01
		I0245292	General Norfolk	English Vocational	725.01
		I0245292	General Norfolk	Math General Academic	1,329.19
		I0245292	General Norfolk	Math Vocational	725.01
XP Marketing LLC	00511582	I0243975	Student Services	Student Serv Leadership Training	150.00
Zoetis US LLC	00511683	I0245394	General Norfolk	Veterinary Technician	1,352.07
Zoubek Oil Company	00511684	I0245392	Agriculture Production	Agriculture	1,136.00
iCIMS Inc	00511618	I0245653	General Norfolk	Human Resources	4,173.56
Aisha Moahmed Saeed	00207026	S0087969	Student Refunds		830.75
Alejandro Garcia	00207008	S0087946	Student Refunds		352.00
Alexandra Charlotte Pavlik	00207014	S0087944	Student Refunds		3,006.05
		S0087955	Student Refunds		40.00
Bailey Ryan Leonard	00207012	S0087937	Student Refunds		59.24

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Braiden John Herring	00207010	S0087953	Student Refunds		200.40
Caden Scott Rezac	!0068030	S0087960	Student Refunds		250.00
City of Norfolk	00207005	S0087956	Student Refunds		80.00
City of Torrington	00207006	S0087957	Student Refunds		32.25
		S0087958	Student Refunds		32.25
Cole Curtis Ransen	00207024	S0087973	Student Refunds		392.00
Damaris Griselda Chilel-Lopez	00207019	S0087963	Student Refunds		509.00
Dean A Kruger	!0067978	S0087954	Student Refunds		296.73
Eternity K Hixson	!0068028	S0087970	Student Refunds		124.00
Gabrielle R Mackey	!0068029	S0087976	Student Refunds		246.02
Guy William Bitz	00206998	S0087926	Student Refunds		1.00
Hannah Rae Tillman	00207016	S0087945	Student Refunds		1,936.00
		S0087959	Student Refunds		512.00
Imantu Sadiq Mamesani	!0067979	S0087939	Student Refunds		989.00
Isaac John Busch	00207002	S0087938	Student Refunds		23.00
Isaiah Tyler O'Brien	!0067943	S0087888	Student Refunds		1,635.25
Jaimee A Sanchez	00207015	S0087942	Student Refunds		380.75
Jannie Shirley Lavern Heiderman	00207009	S0087943	Student Refunds		14.41
Jason J Callenius	00207018	S0087961	Student Refunds		45.00
Jaxson Riley Cadwallader	00207003	S0087948	Student Refunds		835.00
Jazman Marie Ellington	00207007	S0087949	Student Refunds		45.00
Jessica S Chappellear	00207004	S0087940	Student Refunds		3,491.47
John Baptist Kwete	!0067941	S0087930	Student Refunds		38.63
Jose Guadalupe Luna	!0067942	S0087927	Student Refunds		750.00
Kameron Jace Hughes	00207021	S0087968	Student Refunds		4,708.29
Katherine Jolyn Utech	!0067981	S0087941	Student Refunds		543.00
Kayla Lynn Emerson	00206999	S0087928	Student Refunds		3,776.00
Landon James Hilliard	!0068027	S0087966	Student Refunds		1,160.00
Lauren Madison Howell	00207000	S0087931	Student Refunds		866.00
Makayla Elizabeth Shonebarger	!0068032	S0087981	Student Refunds		636.00
Marque Lynn Albin	!0068025	S0087965	Student Refunds		919.37
Marubeni America Corporation	00207013	S0087950	Student Refunds		230.00
		S0087951	Student Refunds		835.00
Maycie Nicole Johnson	00207011	S0087947	Student Refunds		2,327.00
Melanie Ariana Alvarez	!0068026	S0087974	Student Refunds		56.00
Nevaeh Char Jockens	!0067940	S0087929	Student Refunds		736.00
Oliver Reed Johnson	00207022	S0087972	Student Refunds		750.00
Ricky Sharma	!0067980	S0087936	Student Refunds		1,333.45

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Riley E Schwarzkopf	!0067944	S0087932	Student Refunds		190.00
Samira Ibsa Yusuf	00207027	S0087962	Student Refunds		1,249.00
Shawn B Griffith	00207020	S0087978	Student Refunds		600.00
Shea Arlene Johnson	00207023	S0087967	Student Refunds		480.00
Silas Jamison Wright	00207017	S0087952	Student Refunds		375.00
Taylor Renae Reineke	00207025	S0087971	Student Refunds		380.00
U.S. Department of Veterans Affairs	00207001	S0087933	Student Refunds		765.63
		S0087934	Student Refunds		76.80
		S0087935	Student Refunds		153.60
Zachary Dean Schmidt	!0068031	S0087980	Student Refunds		508.00
Flexible Benefit Administrators Inc.	02000060	I0245517	125 Plan	Nondepartmental	10,688.39
Total Bills Paid:					\$3,454,967.50

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Record CardConnect Fee - Dec 2024		J0024426	General Fund		15.00
Rec Clover Merchant Fees -Nov 2024		J0024366	General Fund		162.63
Rec Clover Merchant Fees -Nov 2024		J0024366	General Fund		788.35
Rec Clover Merchant Fees -Nov 2024		J0024366	General Fund		133.65
Merchant Fees - November 2024		J0024364	General Fund		45.24
Shift4 Bkstr Merch Fee- Nov (store)		J0024365	General Fund		503.92
Shift4 Bkstr Merch Fee- Nov (online		J0024365	General Fund		249.62
Record CardConnect Fee - Oct 2024		J0024358	General Fund		15.00
Total General Fund EFT's:					1,913.41

Total Debt Service Fund EFT's:					-
---------------------------------------	--	--	--	--	----------

Record Flex - December 2024	J0024470	Payroll Fund	15,145.00
Omnify Cobra Eligible Fee- Nov 2024	J0024429	Payroll Fund	39.80
VSP Vision Care 12/18/24 stmt	J0024428	Payroll Fund	4,975.23
TIAA Cref BW26	J0024401	Payroll Fund	48,341.82
Transfer Cafeteria BW26	J0024398	Payroll Fund	2,095.84
Child Support BW26	J0024399	Payroll Fund	229.50
Payroll Taxes BW26	J0024400	Payroll Fund	87,753.96
Payroll Transfer BW26	J0024395	Payroll Fund	286,588.91
Child Support MN12	J0024390	Payroll Fund	360.00
Payroll Taxes MN12	J0024391	Payroll Fund	555,073.05
TIAA Cref MN12	J0024389	Payroll Fund	361,436.70
Transfer Cafeteria MN12	J0024388	Payroll Fund	16,679.52
Payroll Transfer MN12	J0024387	Payroll Fund	1,539,613.15
November 2024 Sales Tax	J0024376	Payroll Fund	2,438.15
Kansas State Tax - Nov 2024	J0024374	Payroll Fund	601.76
TIAA Cref BW25	J0024368	Payroll Fund	49,271.12
BCBS - December 2024 Premiums	J0024356	Payroll Fund	437,495.57
VSP Vision Care 11/18/24 stmt	J0024357	Payroll Fund	4,994.85
Payroll Taxes BW25	J0024354	Payroll Fund	68,999.10
Disability Insurance November 2024	J0024355	Payroll Fund	12,379.17
Child Support BW25	J0024353	Payroll Fund	395.67
Transfer Cafeteria BW25	J0024349	Payroll Fund	2,095.84
Alabama State Tax - November 2024	J0024341	Payroll Fund	58.17
Nebraska State Tax - November 2024	J0024340	Payroll Fund	114,810.77
Payroll Transfer BW25	J0024335	Payroll Fund	246,017.68

NORTHEAST COMMUNITY COLLEGE
PAID BILLS REPORT FOR THE MONTH OF DECEMBER 2024

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Life Insurance - November 2024		J0024329	Payroll Fund		11,164.15
Total Payroll Fund EFT's:					3,869,054.48
Total Bills Paid and EFT's:					7,325,935.39