

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

<u>Vendor</u>	<u>Check #</u>	<u>A/P Doc #</u>	<u>Fund</u>	<u>Organization</u>	<u>Amount</u>
1st Course Inc	00511955	I0246546	Concessions	Concessions	33.50
4 Imprint	00511867	I0246278	Retail Services	Retail Services	2,117.83
ACR III LSC Holdings LLC	00511868	I0246396	Retail Services	Retail Services	2,178.73
AKRS Equipment Solutions Inc	00511956	I0246434	General Norfolk	Grounds	414.19
		I0246495	Agriculture Production	Agriculture	360.75
		I0246496	Agriculture Production	Agriculture	25.94
	00512063	I0246838	NE State CTE Funds	VP of Educational Services	37,800.00
	00512164	I0247066	General Norfolk	Grounds	20.25
	00512165	I0246998	Midstates Basketball Tournament Sch	Financial Aid	390.00
	00512166	I0247112	General Norfolk	Grounds	4.60
APH Stores Inc	00511958	I0246549	Applied Technology Repair Parts	Automotive Body	377.31
		I0246550	General Norfolk	Automotive Body	13.99
		I0246551	General Norfolk	Automotive Body	143.98
	00512169	I0247067	General Norfolk	Automotive Body	56.99
		I0247068	General Norfolk	Automotive Body	72.99
Aaron Michael Hall	!0068162	I0246272	General Norfolk	Tuition Reimbursement	2,190.00
Adam G Peterson	00512061	I0246664	Northeast Players	Student Clubs and Organizations	70.00
Adele Louise Anderson	!0068860	I0247014	General Norfolk	EMT Paramedic Noncredit Reimb	84.00
Advance Stores Company Inc	00511869	I0246277	General Norfolk	Automotive Technology	15.78
Alexa Rose Simons	!0068177	I0246258	General Norfolk	Recruiting	142.96
	!0068229	I0246655	General Norfolk	Recruiting	108.98
	!0068784	I0246930	General Norfolk	Recruiting	538.35
	!0068867	I0247086	General Norfolk	Recruiting	81.46
All Makes Office Equipment Co.	00512064	I0246853	Maclay Building	Nondepartmental	86,579.25
Alliance for the Future of Agriculture in Nebraska	00511957	I0246510	General Norfolk	Agriculture	600.00
Allison Nicole O'Connor	!0068782	I0246731	NE DHHS School Nurse Scholars	Nursing	2,800.00
Allo Communications LLC	00511836	I0246127	College Center Operations	College Center Operations	377.99
		I0246127	General Norfolk	Network and Infrastructure	512.00
		I0246127	General Norfolk	Network and Infrastructure Acad	170.67
	00512167	I0247113	College Center Operations	College Center Operations	378.14
		I0247113	General Norfolk	Network and Infrastructure	512.17
		I0247113	General Norfolk	Network and Infrastructure Acad	170.72
Amazon.com LLC	!0068182	I0246313	Retail Services	Retail Services	423.08
		I0246314	Retail Services	Retail Services	299.29
	!0068234	I0246463	Retail Services	Retail Services	1,236.67
		I0246464	General Norfolk	Presidents Contingency	89.99
		I0246466	General Norfolk	Health Information Mgmt Systems	98.64

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

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

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

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		I0247061	General Norfolk	Utilities	163.57
		I0247062	Residence Life	Residence Life	277.40
		I0247109	General West Point	Utilities	778.76
Board of Regents of University of Nebraska	00511874	I0246284	General Norfolk	Veterinary Technician	59.00
	00511962	I0246556	General Norfolk	Veterinary Technician	88.50
Boldyn Networks Higher Ed LLC	!0068183	I0246285	Residence Life	Residence Life	3,391.75
Bomgaars Supply Inc	00511839	I0244983	General Norfolk	Maintenance	(21.99)
		I0244984	General Norfolk	Maintenance	21.99
		I0244985	General Norfolk	Maintenance	(299.99)
		I0244986	General Norfolk	Maintenance	299.99
		I0244988	General Norfolk	Maintenance	(43.98)
		I0244989	General Norfolk	Maintenance	43.98
		I0244990	General Norfolk	Truck Driving Noncredit Reimb	139.90
		I0244992	General Norfolk	Utility Line On Campus	14.97
		I0244993	General Norfolk	Utility Line On Campus	59.95
	00511875	I0246287	General Norfolk	Grounds	436.94
	00511963	I0246557	General Norfolk	Truck Driving Noncredit Reimb	53.94
	00512171	I0247070	General Norfolk	Maintenance	10.58
		I0247071	General Norfolk	Heating Ventilation and Air Cond	17.94
		I0247116	General Norfolk	Heating Ventilation and Air Cond	81.68
Boyd County Schools	00511876	I0246330	General Norfolk	Math General Academic	725.01
		I0246330	General Norfolk	Social Sciences	1,359.39
Brandy Price	00512034	I0246621	DOL Apprenticeship Building America	Workforce Development Admin	3,000.00
Brent Roland Hausmann	!0068223	I0246533	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Broadcast Music Inc	00512072	I0246711	General Norfolk	VP of Student Services	1,718.72
Bryan A Ochoa	00512204	I0247028	CCPE Gap Assistance	Financial Aid	14.33
Building Sprinkler Inc	00511877	I0246288	General Norfolk	Maintenance	719.25
Busco Inc	00511964	I0246436	General Norfolk	Athletics	855.00
		I0246437	General Norfolk	Athletics	855.00
		I0246438	General Norfolk	Athletics	855.00
		I0246440	General Norfolk	Athletics	855.00
		I0246441	General Norfolk	Athletics	855.00
		I0246442	General Norfolk	Basketball Mens	2,576.00
		I0246443	General Norfolk	Basketball Womens	2,576.00
		I0246578	General Norfolk	Basketball Mens	1,159.00
		I0246579	General Norfolk	Athletics	855.00
		I0246580	General Norfolk	Athletics	855.00

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

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

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



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		10247021	General Norfolk	Basketball Womens	300.00
		10247021	General Norfolk	Soccer Mens	360.00
		10247022	General Norfolk	Basketball Mens	1,960.00
		10247022	General Norfolk	Basketball Womens	780.00
		10247022	General Norfolk	Soccer Mens	180.00
		10247075	General Norfolk	Personnel Development	7,789.46
		10247122	General Norfolk	Recruiting	193.59
		10247123	General Norfolk	Recruiting	99.00
		10247124	General Norfolk	Recruiting	61.38
		10247125	General Norfolk	Recruiting	41.25
		10247126	General Norfolk	Recruiting	16.50
		10247127	General Norfolk	Recruiting	170.32
		10247128	General Norfolk	Recruiting	16.50
Consolidated Electrical Distributors Inc	00511886	10246302	General Norfolk	Electromechanical	1,953.99
	00511978	10246435	General Norfolk	Maintenance	212.60
		10246599	General Norfolk	Electromechanical	3,658.91
		10246600	General Norfolk	Electromechanical	721.21
		10246601	General Norfolk	Electromechanical	345.58
		10246602	General Norfolk	Electromechanical	186.92
Control Management Inc	00511887	10246304	General Norfolk	Maintenance	8,084.50
		10246306	General Norfolk	Maintenance	1,080.00
	00511979	10246603	Maclay Building	Nondepartmental	811.30
Corinne Hoisington Tirrell	00512000	10246522	General Norfolk	Institutional Effectiveness	600.00
Cornhusker Cleaning Systems Inc	00512179	10247077	Transportation Center	Transportation Center	100.18
Cornhusker International Truck	00511980	10246624	General Norfolk	Utility Line On Campus	19,876.25
Country Nursery Inc	00512082	10246833	SSC CDL Driving Range	Nondepartmental	1,199.00
	00512180	10247130	General Norfolk	Grounds	600.00
County of Antelope	00511981	10246516	General Norfolk	Board of Governors	1,596.02
County of Antelope School District 18	00511889	10246252	General Norfolk	Math General Academic	271.88
County of Boyd	00511982	10246517	General Norfolk	Board of Governors	593.23
County of Brown	00511983	10246518	General Norfolk	Board of Governors	377.46
County of Madison	00512083	10246715	General Norfolk	Board of Governors	1,300.36
County of Pierce	00512084	10246716	General Norfolk	Board of Governors	600.55
County of Rock	00511984	10246519	General Norfolk	Board of Governors	636.92
County of Stanton	00512085	10246717	General Norfolk	Board of Governors	657.40
CoursePacks Etc. Inc	00511890	10246339	Retail Services	Retail Services	700.00
Courtney Kay Nelson	!0068171	10246257	General Norfolk	Agriculture	153.34

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

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

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

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	00512098	I0246877	General Norfolk		1,679.16
	00512183	I0246999	General Norfolk		841.00
Fisher Scientific Company LLC	00511903	I0246354	General Norfolk	Veterinary Technician	788.00
Frohberg Electric Company	00511904	I0246355	General Norfolk	Maintenance	372.77
GNM LLC	00511906	I0246356	General Norfolk	Utility Line On Campus	18.50
		I0246357	General Norfolk	Utility Line On Campus	25.54
		I0246358	General Norfolk	Utility Line On Campus	17.82
		I0246359	General Norfolk	Utility Line On Campus	1.97
		I0246360	General Norfolk	Utility Line On Campus	16.06
	00511996	I0246609	General Norfolk	Utility Line On Campus	167.67
	00512184	I0247095	General Norfolk	Automotive Body	52.86
		I0247117	General Norfolk	Utility Line On Campus	13.76
		I0247118	General Norfolk	Utility Line On Campus	(12.81)
GT Marketplace LLC	00511907	I0246363	Retail Services	Retail Services	10,449.49
		I0246364	Retail Services	Retail Services	(2,252.89)
	00511998	I0246628	Retail Services	Retail Services	433.81
Gill Hauling Inc	00511995	I0246611	College Center Operations	College Center Operations	257.49
		I0246611	General South Sioux	Utilities	109.46
Glass Edge Inc	00511905	I0246361	General Norfolk	Maintenance	36.95
Glen R Lammers	!0068775	I0246917	General Norfolk	Workforce Development Noncredit	102.05
Grace Dana Maxwell	!0068206	I0246458	Maas Memorial	Nondepartmental	1,000.00
Graham Tire Company of Norfolk Inc	00511997	I0246612	General Norfolk	Utility Line On Campus	58.21
Gwendolyn Thea Graham	!0068862	I0247115	Maas Memorial	Nondepartmental	500.00
HCI Construction	00512099	I0246820	SSC CDL Driving Range	Nondepartmental	37,516.19
		I0246827	SSC CDL Driving Range	Nondepartmental	72,392.48
		I0246828	Restr Plant EDA Industrial Bldg	Nondepartmental	4,208.23
HD Supply Facilities Maintenance Ltd	00511850	I0243790	General Norfolk	Custodial Services	409.53
		I0246037	SSC CDL Driving Range	Nondepartmental	17.92
		I0246169	General Norfolk	Custodial Services	1,868.72
Hailey Lynne Walmsley	00512055	I0246528	General Norfolk	Human Resources	176.40
Halans Milian Auld	!0068779	I0246729	NE DHHS School Nurse Scholars	Nursing	2,800.00
Hartington Telecommunications Co. Inc	00511849	I0246164	General Norfolk	Network and Infrastructure	71.25
		I0246164	General Norfolk	Network and Infrastructure Acad	23.75
Hausmann Construction Inc	!0068236	I0246614	Maclay Building	Nondepartmental	652,037.40
Heartland Business Systems LLC	!0068237	I0246462	General Norfolk	Network and Infrastructure	543.75
		I0246462	General Norfolk	Network and Infrastructure Acad	181.25
	!0068791	I0246781	General Norfolk	Network and Infrastructure	1,698.84

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		I0246781	General Norfolk	Network and Infrastructure Acad	566.28
		I0246782	General Norfolk	Network and Infrastructure	210.21
		I0246782	General Norfolk	Network and Infrastructure Acad	70.07
		I0246783	General Norfolk	Network and Infrastructure	52,846.87
		I0246783	General Norfolk	Network and Infrastructure Acad	17,615.63
Henry Jacob Goeden	!0068161	I0246371	General Norfolk	Workforce Development Admin	137.64
Heritage-Crystal Clean Inc.	00511999	I0246540	General Norfolk	Safety and Security Services	1,127.98
Howies Hockey Inc	00511908	I0246362	General Norfolk	Athletics	326.52
Hudson Brady Barger	00512067	I0246727	NE DHHS School Nurse Scholars	Nursing	2,800.00
Huse Publishing Company	00511909	I0246368	General Norfolk	Board of Governors	14.86
		I0246378	General Norfolk	Marketing	1,700.00
	00512100	I0246858	Residence Life	Residence Life	5.25
Hy-Capacity Inc	00512185	I0247096	Applied Technology Repair Parts	Diesel Technology	1,620.69
		I0247097	Applied Technology Repair Parts	Diesel Technology	413.30
Hy-Vee Inc	00511910	I0246385	General Norfolk	Veterinary Technician	29.80
	00512101	I0246784	Ag Education Complex Concessions	Agriculture Complex Concessions	105.48
		I0246886	Ag Education Complex Concessions	Agriculture Complex Concessions	223.10
Ideal Images Inc	00511911	I0246388	General Norfolk	Softball	1,937.83
Ingram Industries Inc	00511912	I0246398	Retail Services	Retail Services	194.10
	00512102	I0246800	Retail Services	Retail Services	119.50
		I0246801	Retail Services	Retail Services	356.73
		I0246805	Retail Services	Retail Services	597.37
		I0246832	Retail Services	Retail Services	1,039.14
Inguran LLC	00512103	I0246837	Agriculture Production	Agriculture	600.00
Integrated Medical Inc	00511913	I0246400	Retail Services	Retail Services	767.02
		I0246401	Retail Services	Retail Services	73.30
Intellicom Computer Consulting Inc	00512001	I0246622	General Norfolk	Network and Infrastructure	1,875.00
		I0246622	General Norfolk	Network and Infrastructure Acad	625.00
	00512104	I0246834	General Norfolk	Network and Infrastructure	486.56
		I0246834	General Norfolk	Network and Infrastructure Acad	162.19
Iowa Community College Athletic Conference	00512002	I0246523	General Norfolk	Basketball Womens	50.00
Iowa-Nebraska Farm Equipment Association Inc	00512186	I0247000	Midstates Basketball Tournament Sch	Financial Aid	360.00
Island Supply Welding Company	00512003	I0246632	General Norfolk	Maintenance	9.92
		I0246634	General Norfolk	Welding	252.80
	00512187	I0247098	General Norfolk	Welding	288.20
J.E. Meuret Grain Co Inc	00512004	I0246427	Agriculture Production	Agriculture	278.48
		I0246428	Agriculture Production	Agriculture	184.50

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

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



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

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McGraw Hill LLC	00511917	I0246201	Retail Services	Retail Services	16,591.80	
		I0246202	Retail Services	Retail Services	239.40	
		I0246203	Retail Services	Retail Services	14,000.00	
		I0246204	Retail Services	Retail Services	10,460.17	
		I0246205	Retail Services	Retail Services	14,953.12	
		I0246206	Retail Services	Retail Services	1,098.24	
		I0246207	Retail Services	Retail Services	2,590.50	
		I0246208	Retail Services	Retail Services	3,514.50	
		I0246209	Retail Services	Retail Services	5,934.00	
		I0246210	Retail Services	Retail Services	1,156.50	
		I0246211	Retail Services	Retail Services	7,380.00	
		I0246212	Retail Services	Retail Services	2,431.65	
		I0246216	Retail Services	Retail Services	1,280.00	
		I0246217	Retail Services	Retail Services	6,230.00	
		I0246218	Retail Services	Retail Services	1,134.00	
		I0246219	Retail Services	Retail Services	13,924.00	
		I0246220	Retail Services	Retail Services	3,049.50	
		I0246221	Retail Services	Retail Services	539.00	
		I0246222	Retail Services	Retail Services	7,425.00	
		00512190	I0247099	Retail Services	Retail Services	2,240.00
			I0247100	Retail Services	Retail Services	1,590.00
			I0247101	Retail Services	Retail Services	1,111.89
I0247102	Retail Services		Retail Services	239.40		
I0247103	Retail Services		Retail Services	1,285.00		
Mead Lumber Company Inc.	00511853	I0246170	House Construction	Building Construction	8,858.80	
		00512118	I0246658	General Norfolk	Building Construction	1,519.64
	00512191	I0246678	House Construction	Building Construction	9,497.43	
		I0246679	House Construction	Building Construction	1,655.60	
		I0246680	House Construction	Building Construction	461.31	
		I0246681	House Construction	Building Construction	9,814.11	
		I0246682	House Construction	Building Construction	126.68	
		I0246683	House Construction	Building Construction	25.08	
		I0247105	House Construction	Building Construction	565.30	
		!0068786	I0246733	NE DHHS School Nurse Scholars	Nursing	2,800.00
!0068774	I0246923	Adult Education HS Equivalency	Adult Education	93.00		
00511918	I0246236	General Norfolk	Custodial Services	97.31		
	I0246236	General Norfolk	Grounds	15.98		
Megan Joyce Wesemann	!0068786	I0246733	NE DHHS School Nurse Scholars	Nursing	2,800.00	
Melissa Ann Kebailli	!0068774	I0246923	Adult Education HS Equivalency	Adult Education	93.00	
Menards CC	00511918	I0246236	General Norfolk	Custodial Services	97.31	
		I0246236	General Norfolk	Grounds	15.98	

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

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		I0247034	General South Sioux	Utilities	788.20
Midwest Alarm Company Inc	00512120	I0246879	General South Sioux	Maintenance	119.85
Mike Murach & Associates	00511919	I0246238	Retail Services	Retail Services	1,808.80
Mindy Sue Heine	!0068224	I0246651	General Norfolk	Financial Aid	56.03
Minnesota State Colleges and Universities	00512194	I0246984	USDA NRCS C2A3 Workforce Training	Development Office	7,250.00
Mission Learning Systems LLC	00511920	I0246367	Northeast NE Innovation Studio	Nondepartmental	24,020.00
Missionary Benedictine Sisters Inc	00512195	I0247001	Church Sch	Financial Aid	1,000.00
Missouri River Mechanical LLC	00511854	I0246171	College Center Operations	College Center Operations	6,812.00
Mometrix Media LLC	00511855	I0246179	General Norfolk	Library Services	699.75
Mythics LLC	00512013	I0246586	General Norfolk	Web and Enterprise Systems	1,787.33
		I0246586	General Norfolk	Web and Enterprise Systems Acad	446.83
NECC	00511859	I0246130	Retail Services	Retail Services	2,056.00
	00511860	I0246192	Retail Services	Retail Services	10,000.00
	00511924	I0246247	Residence Life	Residence Life	4,190.00
	00512197	I0247002	General Norfolk	EMT Paramedic Administration	24.00
	00512198	I0247003	General Norfolk	Health Information Mgmt Systems	20.00
NECC Foundation	!0068190	I0246260	General Norfolk		4,420.02
	!0068239	I0246524	General Norfolk	Nondepartmental	6,180.00
	!0068793	I0246704	Early Childhood Club	Student Clubs and Organizations	2,060.00
		I0246874	Retail Services	Retail Services	10,000.00
NREA	00512203	I0246983	General Norfolk	Utility Line On Campus	572.05
Natalie Renee-Reno Kent	!0068167	I0246254	General Norfolk	Tuition Reimbursement	1,125.00
National Association of Veterinary Technicians in America	00512014	I0246525	General Norfolk	Veterinary Technician	150.00
National Grants Management Association	00511857	I0246126	General Norfolk	Accounting	174.00
National Rural Electric Cooperative Association	00512121	I0246730	General Norfolk	Utility Line Off Campus	260.00
		I0246730	Nebraska Rural Electric Association	Utility Line Off Campus	130.00
Nebraska Air Filter Inc	00511921	I0246328	General O'Neill	Maintenance	436.56
Nebraska Chamber of Commerce & Industry	00512123	I0246720	General Norfolk	Workforce Development Admin	530.00
Nebraska Harvestore Systems	00511922	I0246390	General Norfolk	Grounds	395.72
	00512015	I0246639	General Norfolk	Grounds	320.17
	00512124	I0246673	General Norfolk	Recruiting	424.00
Nebraska Indian Community College	00511923	I0245387	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Methodist Health Systems	00512196	I0247026	General Norfolk	Human Resources	4,524.00
Nebraska Public Power District	00511858	I0246155	General Norfolk	Utilities	93.56
		I0246157	General Norfolk	Utilities	38.36
		I0246158	General Norfolk	Utilities	50.76
		I0246160	Residence Life	Residence Life	55.57

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		I0246161	General Norfolk	Utilities	115.54
	00512016	I0246490	General O'Neill	Utilities	859.94
	00512125	I0246881	General Norfolk	Utilities	3,402.39
		I0246882	General Norfolk	Utilities	45.00
		I0246883	General Norfolk	Utilities	296.35
		I0246884	General Norfolk	Utilities	173.41
		I0246885	General Norfolk	Utilities	1,787.30
		I0246887	General Norfolk	Utilities	2,750.36
		I0246888	General Norfolk	Utilities	49,115.31
		I0246889	General Norfolk	Utilities	73.74
		I0246890	General Norfolk	Utilities	51.33
		I0246891	General Norfolk	Utilities	59.74
		I0246892	Residence Life	Residence Life	51.73
		I0246893	General Norfolk	Utilities	174.23
	00512126	I0246688	General Norfolk	Utilities	2,731.79
NebraskaLink Holdings LLC	!0068238	I0246493	College Center Operations	College Center Operations	743.30
Neligh Chamber of Commerce	00512127	I0246721	General Norfolk	Workforce Development Admin	75.00
Nelnet Business Solutions	00512199	I0246979	General Norfolk	Student Accounts and Cashiering	2,024.13
	00512200	I0246980	General Norfolk	Student Accounts and Cashiering	41.65
		I0246980	General Norfolk	Web and Enterprise Systems	640.00
		I0246980	General Norfolk	Web and Enterprise Systems Acad	160.00
Norfolk Alignment Inc	00511925	I0246391	General Norfolk	Grounds	240.70
		I0246392	Transportation Center	Transportation Center	1,041.71
	00512017	I0246529	Transportation Center	Transportation Center	1,004.52
	00512201	I0246974	General Norfolk	Utility Line On Campus	394.13
		I0246975	General Norfolk	Custodial Services	224.95
		I0246976	General Norfolk	Grounds	721.10
		I0246977	Transportation Center	Transportation Center	45.00
		I0246978	General Norfolk	Maintenance	54.25
Norfolk Area Chamber of Commerce	00512128	I0246723	General Norfolk	Workforce Development Admin	13.33
Norfolk Area Human Resource	00512129	I0246724	General Norfolk	Career Services	125.00
Norfolk Area United Way Inc	!0068191	I0246261	General Norfolk		193.17
Norfolk Country Club	00512018	I0246638	General Norfolk	Presidents Office	14.26
Norfolk Family YMCA	00512019	I0246507	Student Services	Student Serv Leadership Training	300.00
Norfolk Lodge & Suites LLC	00512020	I0246637	General Norfolk	English General Academic	113.00
Northeast Nebraska High School Rodeo Association	00512202	I0247027	General Norfolk	Agriculture	150.00
Nucor Corporation	00511926	I0246279	General Norfolk	Welding	1,266.62

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ODP Business Solutions LLC	00511927	I0246239	Retail Services	Retail Services	531.07
	00512021	I0246491	Retail Services	Retail Services	48.80
		I0246492	Retail Services	Retail Services	219.73
Obert W Dimmitt Jr	00512089	I0246869	General Norfolk	Agriculture	260.00
Omaha Paper Company Inc	00512022	I0246489	General Norfolk	Baseball	42.80
	00512205	I0246973	Print Services	Print Services	482.24
Online Computer Library Center Inc	!0068240	I0246488	General Norfolk	Library Services	762.81
Pamela Anne Saalfeld	!0068176	I0246245	General Norfolk	Center for Global Engagment	176.88
Park US Lessee Holdings Inc	!0068241	I0246487	USDA NRCS C2A3 Expansion	Development Office	1,584.00
PartnerShip LLC	00511928	I0246286	Retail Services	Retail Services	883.41
	00512023	I0246642	Retail Services	Retail Services	501.71
	00512024	I0246643	Retail Services	Retail Services	409.35
	00512025	I0246644	Retail Services	Retail Services	835.67
	00512026	I0246645	Retail Services	Retail Services	500.24
	00512027	I0246646	Retail Services	Retail Services	327.23
	00512028	I0246647	Retail Services	Retail Services	500.24
	00512029	I0246648	Retail Services	Retail Services	607.58
Parts Town LLC	00512030	I0246623	Cafeteria	Cafeteria	176.86
		I0246626	Cafeteria	Cafeteria	306.28
Paula Jacqueline Gascoigne	!0068772	I0246906	General Norfolk	Financial Aid	74.80
	!0068861	I0247079	General Norfolk	Financial Aid	91.07
		I0247091	General Norfolk	Financial Aid	98.20
Pearson	00511929	I0246240	Retail Services	Retail Services	13,824.50
	00512032	I0246439	Retail Services	Retail Services	3,914.73
		I0246446	Retail Services	Retail Services	(1,084.93)
Pens Etc. Inc	00512130	I0246657	Retail Services	Retail Services	280.37
Peregrine Radiology LLC	00512033	I0246465	Veterinarian Technician Services	Veterinary Technician	860.00
Performance Health Supply, Inc	!0068192	I0246393	General Norfolk	Athletics	13.42
Pollard Pumping Service	00512131	I0246685	General Norfolk	Maintenance	385.00
Pomp's Tire Service Inc	00512207	I0246972	General Norfolk	Grounds	361.20
Popplers Music Inc	00512132	I0246870	General Norfolk	Music	184.50
Postsecondary International Network	00512208	I0247004	Foundation Sch	Financial Aid	500.00
Prime Sanitation	00511930	I0246395	Cafeteria	Cafeteria	507.85
		I0246395	College of Nursing Operations	College of Nursing Operations	169.09
		I0246395	Residence Life	Residence Life	1,375.16
		I0246395	General Norfolk	Utilities	3,860.03
Printco Graphics Inc	00512209	I0246952	General Norfolk	Career Services	4,507.52

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

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



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

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

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

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

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Warren Garage Door	00512157	I0246880	General Norfolk	Maintenance	396.00
	00512222	I0246950	General Norfolk	Maintenance	645.25
Waveland Press Inc	00511946	I0246341	Retail Services	Retail Services	5,333.64
Wayne County Clerk	00511947	I0246265	General Norfolk	Board of Governors	1,333.03
West River Foundation	00512223	I0246961	General Norfolk	Disability Services	4,400.00
Western Nebraska Community College	00512057	I0246460	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	10,803.00
Western Pathology Consultants	00512058	I0246640	Applied Tech Division Aux	Dean of Applied Technology	96.00
	00512158	I0246686	General Norfolk	Compliance	62.00
		I0246734	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	32.00
Wetzel & Truex Jewelers	00511948	I0246319	General Norfolk	Human Resources	262.00
Wheeler Central Public Schools	00511949	I0246270	General Norfolk	English General Academic	90.63
		I0246270	General Norfolk	English Vocational	362.51
WholeLogic Incorporated	!0068798	I0246668	General Norfolk	Veterinary Technician	2,100.00
Wichita Water Conditioning Inc	00511950	I0246332	General Norfolk	Maintenance	9.50
		I0246334	Cafeteria	Cafeteria	19.00
		I0246335	College of Nursing Operations	College of Nursing Operations	19.00
		I0246342	General Norfolk	Maintenance	9.50
		I0246343	Residence Life	Residence Life	19.00
		I0246344	General Norfolk	Maintenance	19.00
		I0246345	General Norfolk	Maintenance	69.00
		I0246346	General O'Neill	O'Neill Extended Campus	10.00
		I0246347	General O'Neill	O'Neill Extended Campus	13.50
	00512059	I0246590	General Norfolk	Maintenance	9.50
		I0246591	Cafeteria	Cafeteria	39.00
		I0246592	Residence Life	Residence Life	19.50
	00512159	I0246793	General Norfolk	Maintenance	58.50
		I0246794	Cafeteria	Cafeteria	39.00
		I0246795	General Norfolk	Maintenance	19.50
		I0246796	College of Nursing Operations	College of Nursing Operations	39.00
		I0246797	General Norfolk	Maintenance	19.50
		I0246798	Residence Life	Residence Life	29.25
		I0246799	General Norfolk	Maintenance	19.50
		I0246806	General Norfolk	Maintenance	9.75
Wilkins Architecture Design Planning LLC	00511951	I0246349	Maclay Building	Nondepartmental	10,685.73
		I0246350	Northeast NE Innovation Studio	Nondepartmental	5,305.30
		I0246351	Farm Operations Relocation	Nondepartmental	5,568.75
Winsupply Norfolk Ne Co	00511952	I0246375	General Norfolk	Maintenance	121.97

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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



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

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

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

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