Vendor	Check #	A/P Doc#	Fund	Organization	Amount
1st Course Inc	00511955	10246546	Concessions	Concessions	33.50
4 Imprint	00511867	10246278	Retail Services	Retail Services	2,117.83
ACR III LSC Holdings LLC	00511868	10246396	Retail Services	Retail Services	2,178.73
AKRS Equipment Solutions Inc	00511956	10246434	General Norfolk	Grounds	414.19
		10246495	Agriculture Production	Agriculture	360.75
		10246496	Agriculture Production	Agriculture	25.94
	00512063	10246838	NE State CTE Funds	VP of Educational Services	37,800.00
	00512164	10247066	General Norfolk	Grounds	20.25
	00512165	10246998	Midstates Basketball Tournament Sch	Financial Aid	390.00
	00512166	10247112	General Norfolk	Grounds	4.60
APH Stores Inc	00511958	10246549	Applied Technology Repair Parts	Automotive Body	377.31
		10246550	General Norfolk	Automotive Body	13.99
		10246551	General Norfolk	Automotive Body	143.98
	00512169	10247067	General Norfolk	Automotive Body	56.99
		10247068	General Norfolk	Automotive Body	72.99
Aaron Michael Hall	!0068162	10246272	General Norfolk	Tuition Reimbursement	2,190.00
Adam G Peterson	00512061	10246664	Northeast Players	Student Clubs and Organizations	70.00
Adele Louise Anderson	!0068860	10247014	General Norfolk	EMT Paramedic Noncredit Reimb	84.00
Advance Stores Company Inc	00511869	10246277	General Norfolk	Automotive Technology	15.78
Alexa Rose Simons	!0068177	10246258	General Norfolk	Recruiting	142.96
	!0068229	10246655	General Norfolk	Recruiting	108.98
	!0068784	10246930	General Norfolk	Recruiting	538.35
	!0068867	10247086	General Norfolk	Recruiting	81.46
All Makes Office Equipment Co.	00512064	10246853	Maclay Building	Nondepartmental	86,579.25
Alliance for the Future of Agriculture in Nebraska	00511957	10246510	General Norfolk	Agriculture	600.00
Allison Nicole O'Connor	!0068782	10246731	NE DHHS School Nurse Scholars	Nursing	2,800.00
Allo Communications LLC	00511836	10246127	College Center Operations	College Center Operations	377.99
		10246127	General Norfolk	Network and Infrastructure	512.00
		10246127	General Norfolk	Network and Infrastructure Acad	170.67
	00512167	10247113	College Center Operations	College Center Operations	378.14
		10247113	General Norfolk	Network and Infrastructure	512.17
		10247113	General Norfolk	Network and Infrastructure Acad	170.72
Amazon.com LLC	!0068182	10246313	Retail Services	Retail Services	423.08
		10246314	Retail Services	Retail Services	299.29
	!0068234	10246463	Retail Services	Retail Services	1,236.67
		10246464	General Norfolk	Presidents Contingency	89.99
				- · ·	

	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
10246496			10246467	General Norfolk	Physical Therapist Assistant	44.74
10246470 Retail Services Retail Services 209.89 10246471 General Norfolk Ullily Line On Campus 199.99 10246472 Student Services Student Services Student Activity 666.85 Student Services Student Activity 666.85 Student Services Student Activity 666.86 Student Services Student Activity 666.86 Student Services Student Activity 666.87 Student Services Student Serv			10246468	Retail Services	Retail Services	63.61
10248471 Sudent Services Student Services Student Services Student Activity 680.85 10248473 Student Services Student Services Student Activity 660.85 10248474 General Norfolk Electromechanical 199.00 10248475 General Norfolk Human Resources 33.37 10248476 General Norfolk Human Resources 33.37 10248477 General Norfolk Building Construction 390.45 10248477 General Norfolk Building Construction 390.45 10248477 General Norfolk Electromechanical 7.90 10248479 General Norfolk Electromechanical 7.90 10248479 General Norfolk Electromechanical 7.90 10248480 General Norfolk Electromechanical 7.90 10248481 Residence Life Residence Life 1.990.00 10248481 Residence Life Residence Life 1.990.00 10248481 Residence Life Residence Life 1.990.00 10248484 General Norfolk Library Services 62.98 10248485 Retail Services Retail Services 6.04 10248486 Retail Services Retail Services 10.33 1006879 10248482 General Norfolk Library Services 10.33 10068870 10248981 Student Services Student Services 10.33 10068870 10248981 Student Services Student Services 10.33 10248981 Student Services Student Services 10.33 10248982 Student Services Mental Health 244 10249994 Student Services Mental Health 107 10249995 Student Services Student Services Student Services 2.28 10249994 General Norfolk Electromechanical 114.04 10247031 Classified Staff Association Nondepartmental 13.40 10247031 Classified Staff Association Nondepartmental 13.40 10247031 Sabeball Beach Beach Beach 10.90 10247041 Student Ambassadora Association Nondepartmental 13.40 10247031 Sabeball Beach Beach Beach 10.90 10247041 Student Ambassadora Association Nondepartmental 14.97 10247031 Sabeball Beach Beach Beach 10.90 10247041 Student Ambassadora Association Nondepartmental 14.94 10247041 Student A			10246469	Retail Services	Retail Services	2,916.89
10246472 Student Services Student Services Student Activity 660.85 10246473 General Norfolk Electromechanical 199.90 10246474 General Norfolk Electromechanical 199.90 10246475 General Norfolk Human Resources 33.37 10246476 General Norfolk Bulding Construction 390.45 10246477 General Norfolk Diesel Technology 1,119.99 10246477 General Norfolk Diesel Technology 1,119.99 10246479 General Norfolk Diesel Technology 1,119.99 10246480 General Norfolk Chemistry 138.42 10246480 General Norfolk Physics 123.04 10246481 Residence Life Residence Life 1,699.00 10246481 Residence Life Residence Life 1,699.00 10246484 General Norfolk VP of Student Services 62.98 10246484 General Norfolk Library Services 62.98 1024688 Retail Services Retail Services Retail Services 2,038.62 10068789 1024688 Retail Services Retail Services 2,038.62 10246981 General Norfolk Library Services 2,238.62 10246982 Student Services Mental Health 107.10 10246993 General Norfolk Library Services 2,240 10246994 General Norfolk Library Services 2,240 10246995 Student Services Mental Health 107.10 10246996 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246991 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10247036 General Norfolk Electromechanical 11.49 10247037 Glassified Staff Association Nondepartmental 13.40 10247038 Baseball Baseball Baseball 109.90 10247039 General Norfolk Electromechanical 11.49 1024704 Student Arbusasadora Association Student Clubs and Organizations 2.49.75 1024704 Student Arbusasadora Association Student Clubs and Organizations 2.4			10246470	Retail Services	Retail Services	209.69
10246473 Student Services Student Services Student Activity 566.97 10246474 General Norfolk Electromechanical 199.90 10246476 General Norfolk Human Resources 3.3.37 10246476 General Norfolk Building Construction 390.45 10246477 General Norfolk Diesel Technology 1,119.99 10246490 General Norfolk Electromechanical 7.99 10246490 General Norfolk Chemistry 138.42 10246491 General Norfolk Physics 123.04 10246491 Residence Life Residence Life Residence Life 1,699.00 10246493 General Norfolk Ubrary Services 3.4.17 10246494 General Norfolk Library Services 60.45 10246495 Retail Services Retail Services Retail Services 2.298 10246496 General Norfolk Library Services 2.298 10246495 Retail Services Retail Services Retail Services 2.298 10246496 Retail Services Retail Services 2.298 10246496 General Norfolk Library Services 2.298 10246497 Student Services Mental Health 107.10 10246999 General Norfolk Library Services Student Activity 17.49 10246999 General Norfolk Resident Services Mental Health 107.10 10246991 General Norfolk Resident Services 1024699 General Norfolk Library Services 1024690 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 45.77 1			10246471	General Norfolk	Utility Line On Campus	199.99
10246474 General Norfolk Electromechanical 199.90 10246475 General Norfolk Human Resources 33.375 10246476 General Norfolk Building Construction 390.45 10246477 General Norfolk Diesel Technology 1,119.99 10246479 General Norfolk Electromechanical 7.99 10246480 General Norfolk Diesel Technology 1,119.99 10246481 General Norfolk Diesel Technology 1,119.99 10246481 General Norfolk Diesel Technology 1,119.99 10246481 General Norfolk Diesel Technology 1,33.42 10246481 Residence Life Residence Life 1,699.00 10246481 Residence Life Residence Life 1,699.00 10246483 General Norfolk VP of Student Services 34.17 10246484 General Norfolk UP of Student Services 60.45 10246485 Retail Services Retail Services 60.45 10246486 Retail Services Retail Services 2,038.62 10068789 10246482 General Norfolk Library Services 103.35 10068870 10246981 General Norfolk Library Services 2,203.62 10246982 Student Services Student Services Student Services 2,480 10246988 Student Services Student Services Student Activity 174.95 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 2,253 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 45.77 10247037 Baseball Baseball Baseball 109.90 10247040 Boards Cards and Dic Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dic Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dic Club Student Clubs and Organizations 23.99			10246472	Student Services	Student Services Student Activity	660.65
10246476 General Norfolk Human Resources 33.37 10246476 General Norfolk Building Construction 390.45 10246477 General Norfolk Diesel Technology 1.119.99 10246479 General Norfolk Electromechanical 7.99 10246480 General Norfolk Physics 123.04 10246481 Residence Life Residence Life 1.699.00 10246481 General Norfolk Physics 34.17 10246483 General Norfolk Physics 34.17 10246484 General Norfolk Physics 62.98 10246485 General Norfolk Library Services 62.98 10246486 General Norfolk Library Services 62.98 10246486 Retail Services Retail Services Retail Services 2.036.62 10068789 10246482 General Norfolk Library Services 2.036.62 10068789 10246482 General Norfolk Library Services 2.036.62 10068780 10246981 General Norfolk Library Services 2.24 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Recruiting 2.24 10246994 General Norfolk Recruiting 2.24 10246995 General Norfolk Recruiting 2.26 10246996 General Norfolk Recruiting 2.26 10246997 General Norfolk Recruiting 2.26 10246998 General Norfolk Recruiting 2.26 10246999 General Norfolk Electromechanical 11.49 10246999 General Norfolk Electromechanical 11.49 10246990 General Norfolk Electromechanical 11.49 10246990 General Norfolk Electromechanical 13.40 10247030 Classified Staff Association Nondepartmental 45.77 10247031 Baseball Baseball Baseball 10.99 10247040 Boards Cards and Dic Club Biology and Science 41.58 10247040 Boards Cards and Dic Club Biology and Science 41.58 10247040 Boards Cards and Dic Club Biology and Science 41.58			10246473	Student Services	Student Services Student Activity	566.97
10246476 General Norfolk Building Construction 390,45 10246477 General Norfolk Diesel Technology 1,119.99 10246480 General Norfolk Electromechanical 7,99 10246480 General Norfolk Chemistry 138.42 10246480 General Norfolk Physics 123.04 10246481 Residence Lle Residence Lle 1,699,00 10246481 General Norfolk Library Services 34.17 10246484 General Norfolk Library Services 60.45 10246481 Retail Services Retail Services 60.45 10246486 Retail Services Retail Services 2,038.62 1006879 10246861 General Norfolk Library Services 2,038.62 10068870 10246881 General Norfolk Library Services 2,038.62 10068870 10246881 General Norfolk Library Services 2,038.62 10246888 Student Services Student Services Student Activity 174.95 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246990 General Norfolk Recruiting 20.85 10246990 General Norfolk Electromechanical 11.49 10247036 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 45.77 10247037 Baseball Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 General Norfolk Biology and Science 415.84 10247040 Student Services Student Gervicins 415.84 10247040 Student Membasadors Association Recruiting 74.99			10246474	General Norfolk	Electromechanical	199.90
10246477 General Norfolk Diesel Technology 1,119,99 10246480 General Norfolk Electromechanical 7,99 10246480 General Norfolk Chemistry 134,84 10246481 Residence Life Residence Life 1,999,00 10246481 Residence Life Residence Life 1,999,00 10246481 General Norfolk VP of Student Services 34,177 10246484 General Norfolk Library Services 62,98 10246485 Retail Services Retail Services 60,45 10246486 Retail Services Retail Services 2,038,62 10068769 1024682 General Norfolk Library Services 2,238,62 10068769 1024682 General Norfolk Library Services 2,240 10246981 General Norfolk Library Services 2,240 10246982 Student Services Student Services Student Services 2,440 10246983 Student Services Mental Health 107,10 10246989 General Norfolk Presidents Office 2,799 10246989 General Norfolk Recruiting 2,85 10246993 General Norfolk Recruiting 2,85 10246993 General Norfolk Recruiting 2,85 10246993 General Norfolk Recruiting 2,85 10246994 General Norfolk Library Services 2,25 10247035 Classified Staff Association Nondepartmental 4,577 10247036 General Norfolk Library Services 2,25 10247037 General Norfolk Library Services 2,25 10247038 Baseball Baseball Baseball 24,975 10247039 General Norfolk Baseball Baseball 24,975 10247039 General Norfolk Baseball Baseball 10,990 10247039 General Norfolk 10,990 10247039 General Norfolk 10,990 10247039 General N			10246475	General Norfolk	Human Resources	33.37
10246479 General Norfolk Electromechanical 7.99 10246480 General Norfolk Chemistry 138.42 10246480 General Norfolk Physics 123.04 10246481 Residence Life Residence Life 1,699.00 10246481 General Norfolk Ubrary Services 34.17 10246482 General Norfolk Ubrary Services 62.93 10246484 General Norfolk Ubrary Services 62.93 10246485 Retail Services Retail Services Retail Services 60.45 10246486 Retail Services Retail Services Retail Services 2.038.62 10068799 10246482 General Norfolk Ubrary Services 103.35 10068870 10246981 General Norfolk Ubrary Services 22.40 10246982 Student Services Student Services Student Services 22.40 10246983 Student Services Mental Health 24.86 10246986 General Norfolk Presidents Office 27.99 10246986 General Norfolk Recruiting 2.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Recruiting 2.85 10246994 General Norfolk Recruiting 2.85 10246995 General Norfolk Electromechanical 11.49 10246996 General Norfolk Ubrary Services 22.53 10247036 General Norfolk Ubrary Services 22.53 10247037 General Norfolk Ubrary Services 22.55 10247038 Baseball Baseball 3.40 10247039 Baseball Baseball 3.84 10247039 General Norfolk 3.84 10247039			10246476	General Norfolk	Building Construction	390.45
10246480 General Norfolk Physics 138.42 10246481 Residence Life Residence Life 1,699.00 10246483 General Norfolk VP of Student Services 34.17 10246484 General Norfolk Library Services 34.17 10246484 General Norfolk Library Services 62.98 10246485 Retail Services Retail Services Retail Services 2,038.62 10246486 Retail Services Retail Services Retail Services 2,038.62 100667769 10246482 General Norfolk Library Services 103.35 10068970 10246981 General Norfolk Library Services 103.35 10068970 10246982 Student Services Student Services Student Activity 174,95 10246984 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246991 General Norfolk Recruiting 20.85 10246993 General Norfolk Recruiting 20.85 10246994 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10247036 Classified Staff Association Nondepartmental 45.77 10247037 Baseball Baseball Baseball 10.90 10247038 Baseball Baseball Baseball 249.76 10247039 General Norfolk Biology and Science 415.84 10247			10246477	General Norfolk	Diesel Technology	1,119.99
10246480 General Norfolk Physics 123.04 10246481 Residence Life Residence Life Residence Life 1.699.00 10246483 General Norfolk VP of Student Services 34.17 10246484 General Norfolk Library Services 62.98 10246485 Retail Services Retail Services 62.98 10246486 Retail Services Retail Services Retail Services 60.45 10246879 10246482 General Norfolk Library Services 2.038.62 10068789 10246981 General Norfolk Library Services 1024991 10246982 Student Services Student Services Student Activity 174.95 10246984 Student Services Mental Health 107.10 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246993 General Norfolk Recruiting 20.85 10246993 General Norfolk Recruiting 20.85 10246993 General Norfolk Recruiting 20.85 10246994 General Norfolk Electromechanical 11.49 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 34.00 10247037 Baseball Baseball Baseball 249.75 10247038 Baseball Baseball Baseball 109.90 102470400 General Norfolk Biology and Science 415.84 10247036 General Norfolk Biology and Science 415.84 10247037 Baseball Baseball Baseball 39.90 10247038 General Norfolk Biology and Science 415.84 10247039 General Norfolk Biology and Science 415.84 102470400 Boards Cards and Dicc Club Student Clubs and Organizations 74.99			10246479	General Norfolk	Electromechanical	7.99
10246481 Residence Life Residence Life 1,699.00 10246483 General Norfolk VP of Student Services 34.17 10246484 General Norfolk Library Services 62.98 10246485 Retail Services Retail Services Retail Services 62.98 10246485 Retail Services Retail Services Retail Services 2,038.62 1006879 10246486 Retail Services Retail Services 2,038.62 1006870 10246981 General Norfolk Library Services 2,038.62 10068870 10246981 General Norfolk Library Services 2,038.62 10246982 Student Services Student Services Student Services 2,24.00 10246984 Student Services Mental Health 244.80 10246986 Student Services Mental Health 244.80 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Presidents Office 27.99 10246993 General Norfolk Recruiting 20.85 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Electromechanical 11.49 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 3.40 10247037 Baseball Baseball Baseball 249.75 10247038 Baseball Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247030 General Norf			10246480	General Norfolk	Chemistry	138.42
10246483 General Norfolk VP of Student Services 34.17 10246484 General Norfolk Library Services 62.98 10246485 Retail Services Retail Services 62.98 10246486 Retail Services Retail Services 2.038.62 10068769 10246942 General Norfolk Library Services 2.038.62 10068870 10246981 General Norfolk Library Services 2.240 10246981 10246982 Student Services Student Services Student Activity 174.95 10246987 Student Services Mental Health 107.10 10246988 Student Services Mental Health 107.10 10246994 General Norfolk Recruiting 20.85 10246995 Student Services Student Services Student Activity 691.50 10246994 General Norfolk Recruiting 691.50 10246995 Student Services Student Services Student Activity 691.50 10246996 General Norfolk Electromechanical 11.49 10246997 Student Services Student Services Student Activity 691.50 10246991 General Norfolk Electromechanical 11.49 10246992 Student Services Student Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 3.40 10247037 Baseball Baseball Baseball 249.75 10247038 General Norfolk Biology and Science 415.84 10247039 General Norfolk Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Student Ambassadors Association Recruiting 74.99			10246480	General Norfolk	Physics	123.04
10246484 General Norfolk Library Services 62.98 10246485 Retail Services Retail Services Retail Services Retail Services 62.98 10246486 Retail Services Retail Services Retail Services 2.038.62 10068769 10246881 General Norfolk Library Services 103.35 10068870 10246981 General Norfolk Library Services 22.40 10246986 Student Services Student Services Student Activity 174.95 10246987 Student Services Mental Health 107.10 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Services Student Services 10246994 General Norfolk Recruiting 20.85 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 43.40 10247037 Baseball Baseball Baseball 249.75 10247038 Baseball Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Student Ambassadors Association Recruiting 74.99			10246481	Residence Life	Residence Life	1,699.00
10246485 Retail Services Retail Services 60.45 10246486 Retail Services Retail Services 2,038.62 10068789 10246482 General Norfolk Library Services 10.33.5 10068870 10246981 General Norfolk Library Services 22.40 10246987 Student Services Student Services Student Activity 174.95 10246988 Student Services Mental Health 244.80 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246994 General Norfolk Recruiting 20.85 10246995 General Norfolk Electromechanical 11.49 10246996 General Norfolk Electromechanical 11.49 10247036 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 249.75 10247037 Baseball Baseball Baseball 10.90 10247038 Baseball Baseball Baseball 249.75 10247039 General Norfolk Biology and Science 415.84 10247030 Boards Cards and Dice Club Student Organizations 23.99 10247040 Boards Cards and Dice Club Student Organizations 23.99			10246483	General Norfolk	VP of Student Services	34.17
10068789 10246486 Retail Services Retail Services 2,038.62 10068789 10246482 General Norfolk Library Services 103.35 10068870 10246981 General Norfolk Library Services 22.40 10246982 Student Services Student Services Student Activity 174.95 10246983 Student Services Mental Health 244.80 10246984 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246994 General Norfolk Electromechanical 11.49 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 13.40 10247037 Baseball Baseball Baseball 249.75 10247038 Baseball Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 74.99			10246484	General Norfolk	Library Services	62.98
10068789 10246842 General Norfolk Library Services 103.35 10068870 10246981 General Norfolk Library Services 22.40 10246982 Student Services Mental Health 244.80 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 22.53 10246994 General Norfolk Library Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 13.40 10247037 Baseball Baseball Baseball 249.75 10247038 General Norfolk Biology and Science 415.84 10247039 General Norfolk Biology and Science 415.84 10247030 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247040 Boards Cards and Dice Club Student Clubs and Organizations 74.99			10246485	Retail Services	Retail Services	60.45
10068870			10246486	Retail Services	Retail Services	2,038.62
10246982 Student Services Student Services Student Activity 174.95 10246987 Student Services Mental Health 244.80 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 249.75 10247037 Baseball Baseball 249.75 10247038 Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247041 Student Ambassadors Association <th< td=""><td></td><td>!0068789</td><td>10246482</td><td>General Norfolk</td><td>Library Services</td><td>103.35</td></th<>		!0068789	10246482	General Norfolk	Library Services	103.35
10246987 Student Services Mental Health 244.80 10246988 Student Services Mental Health 107.10 10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 13.40 10247037 Baseball Baseball 249.75 10247038 Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247041 Student Ambassadors Association Recruiting 74.99		!0068870	10246981	General Norfolk	Library Services	22.40
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			10246982	Student Services	Student Services Student Activity	174.95
10246989 General Norfolk Presidents Office 27.99 10246991 General Norfolk Recruiting 20.85 10246992 Student Services Student Services Student Activity 691.50 10246993 General Norfolk Electromechanical 11.49 10246994 General Norfolk Library Services 22.53 10247035 Classified Staff Association Nondepartmental 45.77 10247036 Classified Staff Association Nondepartmental 13.40 10247037 Baseball Baseball 249.75 10247038 Baseball Baseball 109.90 10247039 General Norfolk Biology and Science 415.84 10247040 Boards Cards and Dice Club Student Clubs and Organizations 23.99 10247041 Student Ambassadors Association Recruiting 74.99			10246987	Student Services	Mental Health	244.80
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			10246988	Student Services	Mental Health	107.10
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			10246989	General Norfolk	Presidents Office	27.99
10246993General NorfolkElectromechanical11.4910246994General NorfolkLibrary Services22.5310247035Classified Staff AssociationNondepartmental45.7710247036Classified Staff AssociationNondepartmental13.4010247037BaseballBaseball249.7510247038BaseballBaseball109.9010247039General NorfolkBiology and Science415.8410247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10246991	General Norfolk	Recruiting	20.85
10246994General NorfolkLibrary Services22.5310247035Classified Staff AssociationNondepartmental45.7710247036Classified Staff AssociationNondepartmental13.4010247037BaseballBaseball249.7510247038BaseballBaseball109.9010247039General NorfolkBiology and Science415.8410247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10246992	Student Services	Student Services Student Activity	691.50
10247035Classified Staff AssociationNondepartmental45.7710247036Classified Staff AssociationNondepartmental13.4010247037BaseballBaseball249.7510247038BaseballBaseball109.9010247039General NorfolkBiology and Science415.8410247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10246993	General Norfolk	Electromechanical	11.49
10247036Classified Staff AssociationNondepartmental13.4010247037BaseballBaseball249.7510247038BaseballBaseball109.9010247039General NorfolkBiology and Science415.8410247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10246994	General Norfolk	Library Services	22.53
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			10247035	Classified Staff Association	Nondepartmental	45.77
10247038BaseballBaseball109.9010247039General NorfolkBiology and Science415.8410247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10247036	Classified Staff Association	Nondepartmental	13.40
I0247039General NorfolkBiology and Science415.84I0247040Boards Cards and Dice ClubStudent Clubs and Organizations23.99I0247041Student Ambassadors AssociationRecruiting74.99			10247037	Baseball	Baseball	249.75
10247040Boards Cards and Dice ClubStudent Clubs and Organizations23.9910247041Student Ambassadors AssociationRecruiting74.99			10247038	Baseball	Baseball	109.90
I0247041 Student Ambassadors Association Recruiting 74.99			10247039	General Norfolk	Biology and Science	415.84
·			10247040	Boards Cards and Dice Club	Student Clubs and Organizations	23.99
I0247042 General Norfolk Electromechanical 143.42			10247041	Student Ambassadors Association	Recruiting	74.99
			10247042	General Norfolk	Electromechanical	143.42

10247044 General Norfolk Service Center Academic 10247044 General Norfolk Service Center Academic 10247044 General Norfolk Service Center Academic 10247046 General Norfolk Library Services 10247047 General Norfolk Library Services 10247047 General Norfolk Nursing 10247048 General Norfolk Electromechanical 10247064 General Norfolk Electromechanical 10247064 General Norfolk Electromechanical 10247064 General Norfolk Library Services 10247064 General Norfolk Library Services 10247065 General Norfolk Allied Health Soncreimbursable 1247065 General Norfolk Allied Health Soncreimbursable 1247065 General Norfolk Allied Health Nonreimbursable Allied Health Nonreimbursable 1247073 General Norfolk Physical Therapy Student Clubs and Organization 1247073 General Norfolk Financial Ald 1247073 General Norf	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
10247044 General Norfolk Library Services	•		10247043	General Norfolk	Teaching and Learning	110.96
10247048 General Norfolk Library Services 10247047 General Norfolk Teaching and Learning 10247048 General Norfolk Nursing 10247049 General Norfolk Nursing 10247049 General Norfolk Nursing 10247049 General Norfolk Electromechanical Electromechanical 10247064 General Norfolk Library Services 10247065 General Norfolk Library Services 10246067 Retail Services Retail Services Retail Services 10246067 Retail Services Retail Services 10246067 Allied Health Norreimbursable Allied Health Ed Noncredit 1,2 American National Red Cross 00511870 10246275 Allied Health Norreimbursable			10247044	General Norfolk	Service Center	281.97
			10247044	General Norfolk	Service Center Academic	187.98
10247048 General Norfolk Nursing 10247048 General Norfolk Electromechanical Electromechani			10247046	General Norfolk	Library Services	80.77
10247049 General Norfolk Electromechanical Electromechanic			10247047	General Norfolk	Teaching and Learning	31.56
10247063 General Norfolk Electrical Construction and Control 24			10247048	General Norfolk	Nursing	180.51
10247064 General Norfolk Library Services L			10247049	General Norfolk	Electromechanical	8.99
American Heart Association Inc			10247063	General Norfolk	Electrical Construction and Control	290.08
American Heart Association Inc 10068235 10246567 Retail Services Retail Services American National Red Cross 00511870 10246275 Allied Health Nonreimbursable Allied Health Nonreimbursable 1.3 American Physical Therapy Association 00512168 10247013 General Norfolk Physical Therapy Allied Health Nonreimbursable Allied Health Nonreimbursable Amy Seaton 10068228 10247013 General Norfolk Physical Therapy Allied Health Nonreimbursable 5 Amy Seaton 10068228 10246649 Adult Education HS Equivalency Adult Education 6 Amy Marie Kalser 10068268 10246656 General Norfolk Financial Aid 6 Angela Deanne Thomas 00512047 10246563 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Applied Connective Technologies LLC 00511871 10246536 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Ascend Learning Holdings LLC 00511871 10246580 Residence Life Residence Life 10.0 Ascend Learning Holdings LLC 10068872			10247064	General Norfolk	Library Services	53.08
10068871 10247069 General Norfolk Allied Health Ed Noncredit 1.4 American National Red Cross 10246275 Allied Health Nonreimbursable Allied Health Reimbursable Allied Health Reimbursable Allied Health Reimbursable Allied Health Reimbursable Allied Health Ed Noncredit Angelica Valdovinos 10068785 10246568 Residence Life Residence Life 10.8 Archetype Innovations LLC 00511871 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 00511871 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life Residence Life 10.8 Archetype Innovations LLC 10246280 Residence Life 10246280 Residence Life 10246280 Resid			10247065	General Norfolk	Library Services	22.81
American National Red Cross 00511870 10246275 Allied Health Nonreimbursable Allied Health Nonreimbursable American Physical Therapy Association 00512168 102467013 General Norfolk Physical Therapy Association 4 Allied Health Nonreimbursable Amy Seaton 10068228 10246649 Adult Education HS Equivalency Adult Education Adult Education Amy Marie Kaiser 10068165 10246652 General Norfolk Financial Aid Angela Deanne Thomas 00512047 10246652 General Norfolk Financial Aid Angelica Valdovinos 10068785 10246836 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Applied Connective Technologies LLC 00511871 10246580 Residence Life Residence Life 10,6 Archetype Innovations LLC 00511871 10246568 Retail Services Retail Services 24,8 Ashley Marie Cooper 10068785 10247111 Health and Public Services Aux Dean of Health & Public Services 24,8 Ashley Marie Cooper 10068160 10246267 General Norfolk Electromechanical	American Heart Association Inc	!0068235	10246567	Retail Services	Retail Services	41.20
Merican Physical Therapy Association		!0068871	10247069	General Norfolk	Allied Health Ed Noncredit	1,210.62
American Physical Therapy Association 00512168 10247013 General Norfolk Physical Therapist Administration 10247013 Physical Therapy Student Clubs and Organizations 3.5 Amy Seaton 10068228 10246649 Adult Education HS Equivalency Adult Education Amy Marie Kaiser 10068165 10246268 General Norfolk Financial Aid 10068126 10246656 General Norfolk Financial Aid 10068126 10246656 BHECN PLADC Student Support 362 Behavioral Sciences Vocational Angelica Valdovinos 10068785 10246383 Allied Health Reimbursable Allied Health Ed Noncredit 10068786 10246383 Allied Health Reimbursable Allied Health Ed Noncredit 10068786 10246588 Retail Services 10068786 Retail Services Retail Services 10068787 10246588 Retail Services Retail Services 10068781 10246588 Retail Services Retail Services 10047111 Health and Public Services Aux Dean of Health & Public Services 24,8 10247111 Health and Public Services Aux Dean of Health & Public Services 31,7 Ashley Marie Cooper 10068160 10246267 General Norfolk Teaching and Learning 1024861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb 10246710 General Norfolk Truck Driving Noncredit Reimb	American National Red Cross	00511870	10246275	Allied Health Nonreimbursable	Allied Health Nonreimbursable	171.50
10247013 Physical Therapy Student Clubs and Organizations 24			10246276	Allied Health Nonreimbursable	Allied Health Nonreimbursable	80.50
Amy Seaton 10068228 10246649 Adult Education HS Equivalency Adult Education Amy Marie Kaiser 10068165 10246268 General Norfolk Financial Aid Angela Deanne Thomas 00512047 10246536 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Angelica Valdovinos 10068785 10246933 Allied Health Reimbursable Allied Health Ed Noncredit Applied Connective Technologies LLC 00511871 10246280 Residence Life Residence Life 10,9 Archetype Innovations LLC 00511959 10246568 Retail Services Retail Services 24,8 Asheley Marie Cooper 10068872 10247111 Health and Public Services Aux Dean of Health & Public Services 24,8 Avera St. Anthony's Hospital 00511837 10245812 General Norfolk Electromechanical 2,9 Avera St. Anthony's Hospital 00512065 10246861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb Baird Holm LLP 00512066 10246552 General Norfolk Truck Driving Noncredit Reimb Bauer	American Physical Therapy Association	00512168	10247013	General Norfolk	Physical Therapist Administration	149.00
Amy Marie Kaiser !0068165 I0246268 General Norfolk Financial Aid Angela Deanne Thomas 00512047 10246536 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Angelica Valdovinos 10068785 10246933 Allied Health Reimbursable Allied Health Ed Noncredit Applied Connective Technologies LLC 00511871 10246280 Residence Life Residence Life Archetype Innovations LLC 00511959 10246568 Retail Services Retail Services Ascend Learning Holdings LLC !0068872 10247110 Health and Public Services Aux Dean of Health & Public Services 24,5 Ashley Marie Cooper !0068160 10246267 General Norfolk Teaching and Learning 2,5 Avera St. Anthony's Hospital 00511837 10245812 General Norfolk Electromechanical 2,5 Baird Holm LLP 00512066 10246710 General Norfolk VP of Admin Services 3,7 Bauer Built Inc 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb			10247013	Physical Therapy	Student Clubs and Organizations	594.00
10068226 10246652 General Norfolk Financial Aid Angela Deanne Thomas 00512047 10246536 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 2 Angelica Valdovinos 10068785 10246933 Allied Health Reimbursable Allied Health Ed Noncredit	Amy Seaton	!0068228	10246649	Adult Education HS Equivalency	Adult Education	107.28
Angela Deanne Thomas 00512047 10246536 BHECN PLADC Student Support 362 Behavioral Sciences Vocational 22 Angelica Valdovinos 10068785 10246933 Allied Health Reimbursable Allied Health Ed Noncredit Applied Connective Technologies LLC 00511871 10246280 Residence Life Residence Life Residence Life 10,5 Archetype Innovations LLC 00511959 10246568 Retail Services Retail Services Retail Services Retail Services 124,5 Ascend Learning Holdings LLC 10068872 10247110 Health and Public Services Aux Dean of Health & Public Services 24,5 In 19247111 Health and Public Services Aux Dean of Health & Public Services 31,7 Ashley Marie Cooper 10068160 10246267 General Norfolk Teaching and Learning Automationdirect. Com Inc 100511837 10245812 General Norfolk Electromechanical 2,5 Avera St. Anthony's Hospital 00512065 10246861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb Baird Holm LLP 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb 10246553 General Norfolk Truck Driving Noncredit Reimb 1024655 General Norfolk 1024655 General Norfolk 1024655 Truck Driving Noncredit Reimb 1024655 General Norfolk 1024655 General Norfolk 1024655 Truck Driving Noncredit Reimb 1024655 General Norfolk 1024655 Truck Driving Noncredit Reimb 1024655 Truck	Amy Marie Kaiser	!0068165	10246268	General Norfolk	Financial Aid	62.94
Angelica Valdovinos		!0068226	10246652	General Norfolk	Financial Aid	118.64
Applied Connective Technologies LLC Archetype Innovations LLC Archetype Innovations LLC Ascend Learning Holdings LLC Ascend Learning Holdings LLC Ascend Learning Holdings LLC Incomparity Health and Public Services Aux Incomparity Healt	Angela Deanne Thomas	00512047	10246536	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.74
Archetype Innovations LLC Ascend Learning Holdings LLC 10068872 10247110 10247110 10247111 1024711 1024711 1024711 1024711 1024711 1024711 1024711 102471	Angelica Valdovinos	!0068785	10246933	Allied Health Reimbursable	Allied Health Ed Noncredit	94.08
Ascend Learning Holdings LLC 10068872 10247111 Health and Public Services Aux Dean of Health & Public Services 10247111 Health and Public Services Aux Dean of Health & Public Services 10247111 Health and Public Services Aux Dean of Health & Public Services 10247111 Health and Public Services Aux Dean of Health & Public Services 10247111 Fraching and Learning Automationdirect.Com Inc O0511837 O0511837 O0512065 O0512065 O0512066 O05	Applied Connective Technologies LLC	00511871	10246280	Residence Life	Residence Life	10,958.22
Ashley Marie Cooper 10068160 10246267 General Norfolk Teaching and Learning Automationdirect.Com Inc 00511837 10245812 General Norfolk Electromechanical 2,9 Avera St. Anthony's Hospital 00512065 10246861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb Baird Holm LLP 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb Bauer Built Inc 00511960 10246553 General Norfolk Truck Driving Noncredit Reimb Truck Driving Noncredit Reimb Truck Driving Noncredit Reimb Truck Driving Noncredit Reimb	Archetype Innovations LLC	00511959	10246568	Retail Services	Retail Services	406.00
Ashley Marie Cooper 10068160 10246267 General Norfolk Teaching and Learning Automationdirect.Com Inc 00511837 10245812 General Norfolk Electromechanical 2,8 Avera St. Anthony's Hospital 00512065 10246861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb Baird Holm LLP 00511960 10246552 General Norfolk VP of Admin Services 3,8 Bauer Built Inc 00511960 10246553 General Norfolk Truck Driving Noncredit Reimb Truck Driving Noncredit Reimb Truck Driving Noncredit Reimb	Ascend Learning Holdings LLC	!0068872	10247110	Health and Public Services Aux	Dean of Health & Public Services	24,956.25
Automationdirect.Com Inc Automationdirect.Com Inc Avera St. Anthony's Hospital Baird Holm LLP Bauer Built Inc 00511960 0			10247111	Health and Public Services Aux	Dean of Health & Public Services	31,762.50
Avera St. Anthony's Hospital 00512065 10246861 DOL Community Project Truck Driving Truck Driving Noncredit Reimb Baird Holm LLP 00512066 10246710 General Norfolk VP of Admin Services 3,7 Bauer Built Inc 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb 10246553 General Norfolk Truck Driving Noncredit Reimb	Ashley Marie Cooper	!0068160	10246267	General Norfolk	Teaching and Learning	65.00
Baird Holm LLP 00512066 10246710 General Norfolk VP of Admin Services 3,7 Bauer Built Inc 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb 10246553 General Norfolk Truck Driving Noncredit Reimb	Automationdirect.Com Inc	00511837	10245812	General Norfolk	Electromechanical	2,941.75
Bauer Built Inc 00511960 10246552 General Norfolk Truck Driving Noncredit Reimb 10246553 General Norfolk Truck Driving Noncredit Reimb	Avera St. Anthony's Hospital	00512065	10246861	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	60.00
10246553 General Norfolk Truck Driving Noncredit Reimb	Baird Holm LLP	00512066	10246710	General Norfolk	VP of Admin Services	3,125.50
· · · · · · · · · · · · · · · · · · ·	Bauer Built Inc	00511960	10246552	General Norfolk	Truck Driving Noncredit Reimb	73.00
10246554 General Norfolk Truck Driving Noncredit Reimb			10246553	General Norfolk	Truck Driving Noncredit Reimb	72.00
			10246554	General Norfolk	Truck Driving Noncredit Reimb	73.00
00512069 10246281 General Norfolk Diesel Technology		00512069	10246281	General Norfolk	Diesel Technology	655.00
Beacon Technologies 00511872 10246282 General Norfolk Marketing	Beacon Technologies	00511872	10246282	General Norfolk	Marketing	795.00
00511961 I0246555 General Norfolk Marketing 3,0		00511961	10246555	General Norfolk	Marketing	3,001.50
Bentson Termite & Pest Control Inc 00511873 10246283 College Center Operations College Center Operations	Bentson Termite & Pest Control Inc	00511873	10246283	College Center Operations	College Center Operations	165.00
Bergman Incentives Inc 00512070 10246839 Scott Schlars Student Success and Retention 1,5	Bergman Incentives Inc	00512070	10246839	Scott Schlars	Student Success and Retention	1,964.40

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Black Hills Energy	00511838	10246137	General Norfolk	Utilities	9,401.90
		10246140	General Norfolk	Utilities	831.65
		10246141	General Norfolk	Utilities	445.26
		10246146	General Norfolk	Utilities	433.43
		10246147	General Norfolk	Utilities	201.98
		10246148	General Norfolk	Utilities	81.51
		10246149	Residence Life	Residence Life	137.82
		10246150	General Norfolk	Utilities	111.27
		10246151	General Norfolk	Utilities	449.78
		10246152	General Norfolk	Utilities	232.28
		10246153	General Norfolk	Utilities	122.53
		10246154	Residence Life	Residence Life	194.11
		10246193	General West Point	Utilities	585.80
	00511865	10246137	General Norfolk	Utilities	9,401.90
		10246140	General Norfolk	Utilities	831.65
		10246141	General Norfolk	Utilities	445.26
		10246146	General Norfolk	Utilities	433.43
		10246147	General Norfolk	Utilities	201.98
		10246148	General Norfolk	Utilities	81.51
		10246149	Residence Life	Residence Life	137.82
		10246150	General Norfolk	Utilities	111.27
		10246151	General Norfolk	Utilities	449.78
		10246152	General Norfolk	Utilities	232.28
		10246153	General Norfolk	Utilities	122.53
		10246154	Residence Life	Residence Life	194.11
		10246193	General West Point	Utilities	585.80
	00512071	10246840	General O'Neill	Utilities	1,078.97
	00512170	10247051	General Norfolk	Utilities	11,968.33
		10247052	General Norfolk	Utilities	1,038.84
		10247053	General Norfolk	Utilities	575.54
		10247054	General Norfolk	Utilities	594.00
		10247055	General Norfolk	Utilities	270.75
		10247056	General Norfolk	Utilities	125.06
		10247057	Residence Life	Residence Life	179.33
		10247058	General Norfolk	Utilities	163.57
		10247059	General Norfolk	Utilities	517.05
		10247060	General Norfolk	Utilities	330.75

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10247061	General Norfolk	Utilities	163.57
		10247062	Residence Life	Residence Life	277.40
		10247109	General West Point	Utilities	778.76
Board of Regents of University of Nebraska	00511874	10246284	General Norfolk	Veterinary Technician	59.00
	00511962	10246556	General Norfolk	Veterinary Technician	88.50
Boldyn Networks Higher Ed LLC	!0068183	10246285	Residence Life	Residence Life	3,391.75
Bomgaars Supply Inc	00511839	10244983	General Norfolk	Maintenance	(21.99)
		10244984	General Norfolk	Maintenance	21.99
		10244985	General Norfolk	Maintenance	(299.99)
		10244986	General Norfolk	Maintenance	299.99
		10244988	General Norfolk	Maintenance	(43.98)
		10244989	General Norfolk	Maintenance	43.98
		10244990	General Norfolk	Truck Driving Noncredit Reimb	139.90
		10244992	General Norfolk	Utility Line On Campus	14.97
		10244993	General Norfolk	Utility Line On Campus	59.95
	00511875	10246287	General Norfolk	Grounds	436.94
	00511963	10246557	General Norfolk	Truck Driving Noncredit Reimb	53.94
	00512171	10247070	General Norfolk	Maintenance	10.58
		10247071	General Norfolk	Heating Ventilation and Air Cond	17.94
		10247116	General Norfolk	Heating Ventilation and Air Cond	81.68
Boyd County Schools	00511876	10246330	General Norfolk	Math General Academic	725.01
		10246330	General Norfolk	Social Sciences	1,359.39
Brandy Price	00512034	10246621	DOL Apprenticeship Building America	Workforce Development Admin	3,000.00
Brent Roland Hausmann	!0068223	10246533	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Broadcast Music Inc	00512072	10246711	General Norfolk	VP of Student Services	1,718.72
Bryan A Ochoa	00512204	10247028	CCPE Gap Assistance	Financial Aid	14.33
Building Sprinkler Inc	00511877	10246288	General Norfolk	Maintenance	719.25
Busco Inc	00511964	10246436	General Norfolk	Athletics	855.00
		10246437	General Norfolk	Athletics	855.00
		10246438	General Norfolk	Athletics	855.00
		10246440	General Norfolk	Athletics	855.00
		10246441	General Norfolk	Athletics	855.00
		10246442	General Norfolk	Basketball Mens	2,576.00
		10246443	General Norfolk	Basketball Womens	2,576.00
		10246578	General Norfolk	Basketball Mens	1,159.00
		10246579	General Norfolk	Athletics	855.00
		10240070	Ocheral Moriolik	/ tunouos	000.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246581	General Norfolk	Athletics	855.00
		10246582	General Norfolk	Athletics	855.00
Bush Cleaners	00511878	10246289	College Center Operations	College Center Operations	8.55
		10246290	College Center Operations	College Center Operations	11.70
		10246291	College Center Operations	College Center Operations	5.70
		10246292	General South Sioux	Custodial Services	8.55
		10246293	College Center Operations	College Center Operations	14.25
	00511965	10246558	College Center Operations	College Center Operations	8.55
		10246559	College Center Operations	College Center Operations	11.70
CIE Norfolk GNS LLC	00511972	10246543	Agriculture Production	Agriculture	223.56
		10246544	Agriculture Production	Agriculture	302.95
CLS Veterinary PC	00511974	10246613	General Norfolk	Agriculture	1,376.34
COR Therapeutic Services LLC	00511888	10246294	BHECN Hawks Counseling 83	Counseling	250.00
Callahan Industries Inc	00511966	10246584	Retail Services	Retail Services	2,486.88
Capital Business Systems Inc	00511840	10246166	Print Services	Print Services	6,273.75
	00511879	10246241	Print Services	Print Services	71.75
	00511967	10246424	Print Services	Print Services	5,869.08
		10246494	Print Services	Print Services	25.00
	00512172	10247072	Print Services	Print Services	6,273.75
Carhart Lumber Company/Carhart Kitchen & Bath	00512074	10246829	House Construction	Building Construction	67.99
Carnegie Darlet LLC	!0068873	10246960	General Norfolk	Marketing	750.00
		10247045	General Norfolk	Marketing	19,332.27
		10247050	General Norfolk	Marketing	51,602.96
Carolina Biological Supply Company	00511880	10246296	General Norfolk	Veterinary Technician	340.69
		10246298	General Norfolk	Biology and Science	57.25
		10246315	Retail Services	Retail Services	6,665.00
	00511968	10246295	General Norfolk	Veterinary Technician	540.00
	00512173	10247073	General Norfolk	Biology and Science	242.06
		10247074	General Norfolk	Biology and Science	1,464.61
Cassie Rae Prather	!0068227	10246535	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Castle Branch Inc	00512075	10246817	Health and Public Services Aux	Dean of Health & Public Services	56.25
		10246818	General Norfolk	Compliance	629.00
		10246819	General Norfolk	Compliance	44.00
Cedar Catholic High School	00512076	10246702	High School Sch	Financial Aid	250.00
Cedar County	00511969	10246512	General Norfolk	Board of Governors	1,114.60
Cellco Partnership	00512077	10246754	General Norfolk	Agriculture	25.61
		10246754	General Norfolk	Athletics	129.23

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246754	College Center Operations	College Center Operations	19.07
		10246754	General Norfolk	Grounds	12.80
		10246754	General Norfolk	Maintenance	143.34
		10246754	General Norfolk	Marketing	53.72
		10246754	General Norfolk	Recruiting	176.85
		10246754	Residence Life	Residence Life	53.72
		10246754	Retail Services	Retail Services	40.01
		10246754	General Norfolk	Shipping Receiving Property Ctrl	53.72
		10246754	General Norfolk	Truck Driving Noncredit Reimb	211.55
		10246754	General Norfolk	Utility Line Off Campus	180.08
		10246754	Nebraska Rural Electric Association	Utility Line Off Campus	12.80
		10246754	General Norfolk	Workforce Development Admin	53.72
		10246757	College Center Operations	College Center Operations	467.48
Cengage Learning	00511881	10246316	Retail Services	Retail Services	2,646.00
	00511970	10246585	Retail Services	Retail Services	1,396.84
	00512078	10246868	Retail Services	Retail Services	68.48
		10246873	Retail Services	Retail Services	28,019.18
Cenveo Worldwide Limited	00511882	10246300	General Norfolk	Student Accounts and Cashiering	406.80
Chad Barnhill	00512068	10246835	General Norfolk	Media Arts	145.00
Charlene Pierce	00512206	10246705	General Norfolk	English General Academic	400.00
Charles Henry Kudera	00512189	10247129	Agriculture Production	Agriculture	500.00
Charles River Laboratories	00512079	10246846	General Norfolk	Veterinary Technician	395.00
Chesterman Co	00511971	10246563	Ag Education Complex Concessions	Agriculture Complex Concessions	360.46
	00512080	10246847	Concessions	Concessions	153.10
		10246865	Retail Services	Retail Services	162.80
Christopher Charles Andersen	!0068858	10246928	General Norfolk	Truck Driving Noncredit Reimb	83.76
		10246928	General Norfolk	Welding	49.90
		10246928	General Norfolk		(133.66)
		10247081	General Norfolk	Early College	65.00
Cindy Lea Bowers	!0068133	10246128	Residence Life	Residence Life	150.00
		10246129	Residence Life	Residence Life	150.00
Citadel Communications Company Ltd	00511973	10246570	General Norfolk	Marketing	3,600.00
City of Norfolk	!0068874	10247119	General Norfolk	Utilities	60.77
City of O'Neill	00511841	10246156	General O'Neill	Utilities	612.30
City of South Sioux City	00511842	10246162	General South Sioux	Utilities	2,175.15
	00511883	10246243	College Center Operations	College Center Operations	3,202.60
	00512174	10247120	General South Sioux	Utilities	2,703.30

City of West Point		A/P Doc#	Fund	Organization	Amount
	00511843	10246163	General West Point	West Point Extended Campus	9,000.00
	00511844	10246165	General West Point	Utilities	2,110.55
	00512175	10247121	General West Point	Utilities	2,106.22
Cognex Corporation	00511884	10246301	General Norfolk	Electromechanical	20,620.39
Cole Papers Inc	00511975	10246571	General Norfolk	Custodial Services	4,673.00
		10246572	General Norfolk	Custodial Services	10,933.00
College Entrance Examination Board	00511976	10246545	General Norfolk	Testing Services	660.00
Columbus Area Chamber of Commerce Inc	00512177	10247015	General Norfolk	Presidents Office	500.00
Combined Health Agency Drive	!0068184	10246248	General Norfolk		85.00
Compass Group USA Inc	00511885	10246234	General Norfolk	Recruiting	18.70
		10246235	General Norfolk	Recruiting	4,826.25
		10246249	General Norfolk	Counseling	498.62
		10246251	Student Services	Student Services Student Activity	805.89
	00511977	10246513	General Norfolk	Marketing	145.27
		10246513	General Norfolk	Recruiting	145.26
		10246514	General Norfolk	Basketball Mens	980.00
		10246514	General Norfolk	Basketball Womens	600.00
		10246515	Tournaments Contests and Activities	Tournaments Contests and Activities	1,003.00
		10246541	General Norfolk	Presidents Office	1,906.20
		10246542	General Norfolk	Presidents Office	(1,906.20)
		10246573	General Norfolk	Recruiting	103.92
		10246574	General Norfolk	Recruiting	709.50
		10246575	General Norfolk	Personnel Development	136.29
		10246576	General Norfolk	Personnel Development	241.99
		10246577	General Norfolk	Personnel Development	319.27
	00512081	10246712	General Norfolk	Automotive Body	113.56
		10246712	General Norfolk	Automotive Technology	113.56
		10246712	General Norfolk	Diesel Technology	113.58
		10246713	General Norfolk	Language	120.81
		10246714	General Norfolk	Language	64.37
		10246844	General Norfolk	Recruiting	33.00
		10246845	General Norfolk	Recruiting	31.90
	00512178	10247016	Scott Schlars	Student Success and Retention	567.79
		10247018	General Norfolk	Student Services Ambassadors	263.88
		10247019	Residence Life	Residence Life	500.00
		10247020	Residence Life	Residence Life	200.00
		10247021	General Norfolk	Basketball Mens	620.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
	!0068780	10246902	General Norfolk	Agriculture	116.65
Creative Empire LLC	00511891	10246307	General Norfolk	Library Services	4,056.39
Credit Management Services	00511985	10246505	General Norfolk		117.44
	00512086	10246875	General Norfolk		143.75
	00512181	10247007	General Norfolk		81.97
Cummins Inc	00511892	10246308	General Norfolk	Diesel Technology	1,570.00
D & L Towing and Recovery LLC	00511986	10246604	General Norfolk	Safety and Security Services	75.00
DHS US Citizenship and Immigration Services	00512088	10246761	CCPE Gap Assistance Admin	Financial Aid	25.00
		10246761	CCPE Gap Assistance Admin	Workforce Development Noncredit	0.00
Dakota County Nebraska	00511987	10246520	General Norfolk	Board of Governors	942.72
Daktronics Inc	!0068185	10246309	General Norfolk	Athletics	150.00
Dana F Cole & Company LLP	00511893	10246352	General Norfolk	Board of Governors	36,300.00
Daniel Jay Van Deest	!0068231	10246654	General South Sioux	South Sioux City Extended Campus	38.01
Darlene L Lilienkamp	!0068170	10246373	Adult Education HS Equivalency	Adult Education	44.03
Deeann S Zimmerman	00512162	10246778	General Norfolk	Workforce Development Noncredit	1,055.86
Dell Marketing LP	00512087	10245052	General Norfolk	Network and Infrastructure	(4,158.00)
		10245052	General Norfolk	Network and Infrastructure Acad	(1,386.00)
		10245053	General Norfolk	Network and Infrastructure	4,158.00
		10245053	General Norfolk	Network and Infrastructure Acad	1,386.00
		10245054	General Norfolk	Network and Infrastructure	(63,806.40)
		10245054	General Norfolk	Network and Infrastructure Acad	(21,268.80)
		10245055	General Norfolk	Network and Infrastructure	63,806.40
		10245055	General Norfolk	Network and Infrastructure Acad	21,268.80
		10246878	General Norfolk	Network and Infrastructure	759.60
		10246878	General Norfolk	Network and Infrastructure Acad	253.20
Denise Leagh Richling	!0068175	10242632	TRIO SSS	Student Success and Retention	2,660.11
		10242632	General Norfolk		(2,660.11)
		10245127	TRIO SSS	Student Success and Retention	2,978.32
		10245127	General Norfolk		(2,978.32)
		10245135	TRIO SSS	Student Success and Retention	3,903.99
		10245135	General Norfolk		(3,903.99)
		10246125	General Norfolk	Student Success and Retention	431.73
		10246125	TRIO SSS	Student Success and Retention	6,377.23
		10246125	General Norfolk		(6,808.96)
		10246263	General Norfolk	Tuition Reimbursement	1,939.00
Dick Blick Company	00511894	10246340	Retail Services	Retail Services	86.04

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Dixon County	00511988	10246521	General Norfolk	Board of Governors	723.16
Downs Government Affairs LLC	00511895	10246312	General Norfolk	Presidents Contingency	1,000.00
Duet Resource Group Inc	00512090	10246318	Maclay Building	Nondepartmental	3,584.21
Dustin Eon Schlote	!0068866	10247090	DOL Apprenticeship Building America	Workforce Development Admin	123.20
		10247090	General Norfolk	Workforce Development Admin	57.26
EBSCO Industries Inc	!0068187	10246233	General Norfolk	Library Services	834.99
Eakes Inc	00511896	10246320	College Center Operations	College Center Operations	118.52
		10246336	Retail Services	Retail Services	51.15
	00512182	10247078	College Center Operations	College Center Operations	83.52
		10247093	General Norfolk	Agriculture	69.99
		10247094	General Norfolk	VP of Admin Services	27.48
Echo Group Inc	00511989	10246605	General O'Neill	Maintenance	2,310.00
Educational Service Unit 2	00511845	10245598	General West Point	West Point Extended Campus	10,815.00
Edward James Lewis	!0068169	10246256	General Norfolk	Truck Driving Noncredit Reimb	194.18
		10246256	General Norfolk	Utility Line On Campus	56.56
	!0068776	10246899	General Norfolk	Truck Driving Administration	90.19
		10246899	General Norfolk	Utility Line On Campus	147.73
		10246929	General Norfolk	Truck Driving Administration	86.50
		10246929	General Norfolk	Truck Driving Noncredit Reimb	598.95
		10246929	General Norfolk		(685.45)
Egan Supply Company	00511897	10246321	General Norfolk	Custodial Services	1,524.40
		10246322	General Norfolk	Custodial Services	566.82
		10246323	General Norfolk	Custodial Services	28.64
	00511990	10246606	General Norfolk	Custodial Services	4,481.46
		10246607	General Norfolk	Custodial Services	2,811.20
Electrical Engineering & Equipment Company	00511846	10245886	General Norfolk	Diesel Technology	116.93
		10246183	House Construction	Building Construction	2,867.06
		10246184	House Construction	Building Construction	2,867.06
	00511898	10246324	General Norfolk	Maintenance	24.96
		10246325	General Norfolk	Maintenance	230.86
	00512091	10246749	General Norfolk	Maintenance	21.00
		10246750	General Norfolk	Maintenance	45.95
		10246751	General Norfolk	Maintenance	222.95
		10246752	General Norfolk	Maintenance	406.40
		10246753	General Norfolk	Maintenance	216.53
		10246765	General Norfolk	Maintenance	234.02
		10246774	General Norfolk	Maintenance	35.12

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246831	General Norfolk	Maintenance	2,314.24
Elkhorn Feed Center Inc	00511899	10246326	General Norfolk	Veterinary Technician	221.44
	00512092	10246775	General Norfolk	Veterinary Technician	88.65
Elkhorn Rural Public Power	00511847	10246180	General Norfolk	Utilities	1,121.09
		10246181	General Norfolk	Utilities	2,954.20
		10246182	General Norfolk	Utilities	568.90
Ellucian Company LLC	!0068188	10246327	General Norfolk	Web and Enterprise Systems	794.80
		10246327	General Norfolk	Web and Enterprise Systems Acad	198.70
	!0068790	10246760	General Norfolk	Web and Enterprise Systems	360.00
		10246760	General Norfolk	Web and Enterprise Systems Acad	90.00
Elsevier Inc	00511900	10246337	Retail Services	Retail Services	428.26
Emma L Burris-Janssen	00512073	10246935	General Norfolk	English General Academic	155.00
Enterprise Holdings Inc	00512093	10246329	General Norfolk	Soccer Womens	289.62
		10246331	General Norfolk	Soccer Womens	180.04
		10246333	General Norfolk	Workforce Development Admin	257.30
		10246777	General Norfolk	Soccer Womens	99.92
Environmental Services Inc	00511991	10246608	Residence Life	Residence Life	80.00
Erin M McCartney Chapter 13 Trustee	00512094	10246876	General Norfolk		940.00
F.A. Davis Company	00511901	10242156	Retail Services	Retail Services	(192.00)
		10242158	Retail Services	Retail Services	192.00
		10246338	Retail Services	Retail Services	1,559.00
	00511992	10246618	Retail Services	Retail Services	1,928.16
		10246619	Retail Services	Retail Services	716.48
Faith Regional Physician Services LLC	00512096	10246848	Student Services	College Nurse	5,687.00
Fastenal Company	00511902	10246353	General Norfolk	Maintenance	41.15
Federal Express Corporation	00511848	10246167	Print Services	Print Services	0.00
		10246167	Retail Services	Retail Services	382.50
		10246168	Print Services	Print Services	0.00
		10246168	Retail Services	Retail Services	121.45
	00512097	10246780	Print Services	Print Services	0.00
		10246780	Retail Services	Retail Services	609.46
		10246852	Print Services	Print Services	0.00
		10246852	Retail Services	Retail Services	47.87
		10246859	Print Services	Print Services	0.00
		10246859	Retail Services	Retail Services	92.91
First National Bank Norfolk	00511866	10246194	General Norfolk		841.00
	00511994	10246506	General Norfolk		841.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
	00512098	10246877	General Norfolk		1,679.16
	00512183	10246999	General Norfolk		841.00
Fisher Scientific Company LLC	00511903	10246354	General Norfolk	Veterinary Technician	788.00
Frohberg Electric Company	00511904	10246355	General Norfolk	Maintenance	372.77
GNM LLC	00511906	10246356	General Norfolk	Utility Line On Campus	18.50
		10246357	General Norfolk	Utility Line On Campus	25.54
		10246358	General Norfolk	Utility Line On Campus	17.82
		10246359	General Norfolk	Utility Line On Campus	1.97
		10246360	General Norfolk	Utility Line On Campus	16.06
	00511996	10246609	General Norfolk	Utility Line On Campus	167.67
	00512184	10247095	General Norfolk	Automotive Body	52.86
		10247117	General Norfolk	Utility Line On Campus	13.76
		10247118	General Norfolk	Utility Line On Campus	(12.81)
GT Marketplace LLC	00511907	10246363	Retail Services	Retail Services	10,449.49
		10246364	Retail Services	Retail Services	(2,252.89)
	00511998	10246628	Retail Services	Retail Services	433.81
Gill Hauling Inc	00511995	10246611	College Center Operations	College Center Operations	257.49
		10246611	General South Sioux	Utilities	109.46
Glass Edge Inc	00511905	10246361	General Norfolk	Maintenance	36.95
Glen R Lammers	!0068775	10246917	General Norfolk	Workforce Development Noncredit	102.05
Grace Dana Maxwell	!0068206	10246458	Maas Memorial	Nondepartmental	1,000.00
Graham Tire Company of Norfolk Inc	00511997	10246612	General Norfolk	Utility Line On Campus	58.21
Gwendolyn Thea Graham	!0068862	10247115	Maas Memorial	Nondepartmental	500.00
HCI Construction	00512099	10246820	SSC CDL Driving Range	Nondepartmental	37,516.19
		10246827	SSC CDL Driving Range	Nondepartmental	72,392.48
		10246828	Restr Plant EDA Industrial Bldg	Nondepartmental	4,208.23
HD Supply Facilities Maintenance Ltd	00511850	10243790	General Norfolk	Custodial Services	409.53
		10246037	SSC CDL Driving Range	Nondepartmental	17.92
		10246169	General Norfolk	Custodial Services	1,868.72
Hailey Lynne Walmsley	00512055	10246528	General Norfolk	Human Resources	176.40
Halanys Milian Auld	!0068779	10246729	NE DHHS School Nurse Scholars	Nursing	2,800.00
Hartington Telecommunications Co. Inc	00511849	10246164	General Norfolk	Network and Infrastructure	71.25
		10246164	General Norfolk	Network and Infrastructure Acad	23.75
Hausmann Construction Inc	!0068236	10246614	Maclay Building	Nondepartmental	652,037.40
Heartland Business Systems LLC	!0068237	10246462	General Norfolk	Network and Infrastructure	543.75
		10246462	General Norfolk	Network and Infrastructure Acad	181.25
	!0068791	10246781	General Norfolk		

		10246781	General Norfolk	Network and Infrastructure Acad	566.28
					000.20
		10246782	General Norfolk	Network and Infrastructure	210.21
		10246782	General Norfolk	Network and Infrastructure Acad	70.07
		10246783	General Norfolk	Network and Infrastructure	52,846.87
		10246783	General Norfolk	Network and Infrastructure Acad	17,615.63
Henry Jacob Goeden !00	68161	10246371	General Norfolk	Workforce Development Admin	137.64
Heritage-Crystal Clean Inc. 005	511999	10246540	General Norfolk	Safety and Security Services	1,127.98
Howies Hockey Inc 005	511908	10246362	General Norfolk	Athletics	326.52
Hudson Brady Barger 005	512067	10246727	NE DHHS School Nurse Scholars	Nursing	2,800.00
Huse Publishing Company 005	511909	10246368	General Norfolk	Board of Governors	14.86
		10246378	General Norfolk	Marketing	1,700.00
005	512100	10246858	Residence Life	Residence Life	5.25
Hy-Capacity Inc 005	512185	10247096	Applied Technology Repair Parts	Diesel Technology	1,620.69
		10247097	Applied Technology Repair Parts	Diesel Technology	413.30
Hy-Vee Inc 005	511910	10246385	General Norfolk	Veterinary Technician	29.80
005	512101	10246784	Ag Education Complex Concessions	Agriculture Complex Concessions	105.48
		10246886	Ag Education Complex Concessions	Agriculture Complex Concessions	223.10
Ideal Images Inc 005	511911	10246388	General Norfolk	Softball	1,937.83
Ingram Industries Inc 005	511912	10246398	Retail Services	Retail Services	194.10
000	512102	10246800	Retail Services	Retail Services	119.50
		10246801	Retail Services	Retail Services	356.73
		10246805	Retail Services	Retail Services	597.37
		10246832	Retail Services	Retail Services	1,039.14
Inguran LLC 005	512103	10246837	Agriculture Production	Agriculture	600.00
Integrated Medical Inc 005	511913	10246400	Retail Services	Retail Services	767.02
		10246401	Retail Services	Retail Services	73.30
Intellicom Computer Consulting Inc 005	512001	10246622	General Norfolk	Network and Infrastructure	1,875.00
		10246622	General Norfolk	Network and Infrastructure Acad	625.00
000	512104	10246834	General Norfolk	Network and Infrastructure	486.56
		10246834	General Norfolk	Network and Infrastructure Acad	162.19
Iowa Community College Athletic Conference 005	512002	10246523	General Norfolk	Basketball Womens	50.00
Iowa-Nebraska Farm Equipment Association Inc 005	512186	10247000	Midstates Basketball Tournament Sch	Financial Aid	360.00
Island Supply Welding Company 005	512003	10246632	General Norfolk	Maintenance	9.92
		10246634	General Norfolk	Welding	252.80
000	512187	10247098	General Norfolk	Welding	288.20
J.E. Meuret Grain Co Inc 005	512004	10246427	Agriculture Production	Agriculture	278.48
		10246428	Agriculture Production	Agriculture	184.50

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246429	Agriculture Production	Agriculture	92.25
		10246430	Agriculture Production	Agriculture	184.50
		10246431	Agriculture Production	Agriculture	71.88
		10246432	Agriculture Production	Agriculture	331.80
		10246433	Agriculture Production	Agriculture	193.89
Jaci L Walrath	00512056	10246538	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Jackson Michael James Soukup	!0068230	10246509	General Norfolk	Utility Line On Campus	135.34
Jarod Arthur Kennedy	00512188	10247023	CCPE Gap Assistance	Financial Aid	90.00
Jennifer Jane Happold	!0068222	10246508	General Norfolk	VP of Admin Services	60.00
Jesse James Slosser	!0068178	10246370	General Norfolk	Diesel Technology	90.00
Jessica Mary McCormick	!0068778	10246925	ECAP-Early College Access Project	Early College	222.56
John Wiley & Sons Inc	00511914	10246407	Retail Services	Retail Services	2,464.70
Jomast Corporation	!0068792	10246785	Concessions	Concessions	90.00
		10246802	Retail Services	Retail Services	50.81
		10246803	Retail Services	Retail Services	65.05
		10246804	Retail Services	Retail Services	47.29
		10246866	Retail Services	Retail Services	22.58
Joshua Dewayne Mattson	!0068864	10247024	General Norfolk	EMT Paramedic Noncredit Reimb	33.60
K Porter Construction Inc	00512005	10246625	General Norfolk	Grounds	2,429.21
Kara S Woehler	!0068179	10246369	Scott Schlars	Student Success and Retention	143.58
	!0068787	10246895	Scott Schlars	Student Success and Retention	1,237.58
		10246895	General Norfolk		(1,237.58)
		10246912	Scott Schlars	Student Success and Retention	26.70
Karmen Rae Hake	!0068863	10247085	Ag Ceptional Conference	Dean of Science Tech Ag and Math	792.14
Kaup Forage & Turf	00512105	10246786	General Norfolk	Veterinary Technician	100.00
Kayla Marjorie Burdick	!0068159	10246274	ECAP-Early College Access Project	Early College	683.89
Kelly Supply Company	00511851	10246186	Agriculture Production	Agriculture	366.31
		10246187	General Norfolk	Maintenance	137.50
		10246190	General Norfolk	Maintenance	14.13
		10246191	Cafeteria	Cafeteria	2,910.40
	00512106	10246787	General Norfolk	Maintenance	148.19
		10246788	General Norfolk	Maintenance	13.04
		10246789	General Norfolk	Maintenance	52.33
		10246790	General Norfolk	Maintenance	10.84
		10246814	General Norfolk	Grounds	28.72
		10246830	General Norfolk	Maintenance	14.44
		10246841	General Norfolk	Maintenance	9.91

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246842	General Norfolk	Maintenance	30.08
		10246856	General Norfolk	Utility Line On Campus	47.90
Ken's Trailer Sales & Repair	00512006	10246635	General Norfolk	Agriculture	7,504.00
Kendall/Hunt Publishing Company	00511915	10246408	Retail Services	Retail Services	3,209.00
	00512107	10246822	Retail Services	Retail Services	1,800.00
Kenneth A Wurdinger	!0068180	10246246	General Norfolk	Information Technology	1,095.00
		10246271	General Norfolk	Tuition Reimbursement	1,095.00
Keystone Automotive Industries Inc	00512108	10246791	General Norfolk	Automotive Body	1,223.73
Kimberly Ann Andersen	!0068859	10243830	DOL Apprenticeship Building America	Workforce Development Admin	916.82
		10243830	General Norfolk		(916.82)
		10245029	General Norfolk	Personnel Development	389.98
		10245029	DOL Apprenticeship Building America	Workforce Development Admin	710.70
		10245029	General Norfolk	Workforce Development Admin	122.51
		10245029	General Norfolk		(1,223.19)
		10245342	General Norfolk	Workforce Development Admin	88.68
		10245342	General Norfolk		(88.68)
		10247092	DOL Apprenticeship Building America	Workforce Development Admin	51.27
Kimberly M Vanosdall	!0068868	10247083	General Norfolk	Financial Aid	60.98
Kiwanis Club of Norfolk Nebraska	00512109	10245563	General Norfolk	Development Office	146.00
		10245566	General Norfolk	Development Office	146.00
L2Brands LLC	00512110	10246823	Retail Services	Retail Services	879.26
		10246824	Retail Services	Retail Services	804.91
		10246825	Retail Services	Retail Services	811.20
		10246826	Retail Services	Retail Services	727.20
Lai-Monte Hunter	!0068164	10246266	General Norfolk	Student Life	1,358.40
Larry Alan Oetken	!0068783	10246904	Nebraska Rural Electric Association	Utility Line Off Campus	2,803.28
Leading Edge Group LLC	00512111	10246807	Print Services	Print Services	446.34
LifeGuard MD Inc	00512008	10239813	General Norfolk	Safety and Security Services	167.40
		10240178	General Norfolk	Safety and Security Services	(167.40)
		10246629	General Norfolk	Safety and Security Services	2,735.00
Lillian Young Nave	00512122	10246719	General Norfolk	Institutional Effectiveness	690.98
Linquist Technologies	00512112	10246872	General Norfolk	Workforce Development Noncredit	2,712.50
Little Priest Tribal College	00511916	10245671	General Norfolk	Little Priest Tribal College	10,966.05
Long Lines Siouxland	00512009	10246630	College Center Operations	College Center Operations	99.95
Loretta Jean Brabec	!0068771	10246709	General Norfolk	Custodial Services	105.00
Love Signs Inc	00512113	10246808	General Norfolk	Utility Line Off Campus	175.00
		10246810	General Norfolk	VP of Student Services	21.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Lucas John Reichlinger	!0068174	10246262	General Norfolk	Tuition Reimbursement	2,190.00
MBS Textbook Exchange Inc	00511852	10246188	Retail Services	Retail Services	6,515.74
		10246189	Retail Services	Retail Services	17.03
	00512010	10246444	Retail Services	Retail Services	8,788.97
		10246445	Retail Services	Retail Services	10,901.50
		10246448	Retail Services	Retail Services	(4,452.00)
		10246449	Retail Services	Retail Services	(4,937.18)
		10246564	Retail Services	Retail Services	(287.30)
		10246565	Retail Services	Retail Services	(208.01)
	00512117	10246692	Retail Services	Retail Services	487.93
		10246693	Retail Services	Retail Services	453.54
		10246694	Retail Services	Retail Services	(231.42)
		10246695	Retail Services	Retail Services	(172.90)
MWI Veterinary Supply Company	00511856	10246172	General Norfolk	Veterinary Technician	84.65
		10246173	General Norfolk	Veterinary Technician	87.35
		10246174	General Norfolk	Veterinary Technician	131.94
		10246175	General Norfolk	Veterinary Technician	342.78
		10246176	General Norfolk	Veterinary Technician	243.50
		10246177	General Norfolk	Veterinary Technician	188.16
		10246178	General Norfolk	Veterinary Technician	75.74
	00512012	10246560	General Norfolk	Veterinary Technician	96.47
		10246561	General Norfolk	Veterinary Technician	539.60
		10246562	General Norfolk	Veterinary Technician	96.80
		10246636	General Norfolk	Veterinary Technician	199.72
Macmillan Holdings LLC	!0068189	10246199	Retail Services	Retail Services	1,009.05
		10246200	Retail Services	Retail Services	1,008.00
	!0068875	10247106	Retail Services	Retail Services	113.40
Madison Area Chamber of Commerce	00512114	10246718	General Norfolk	Workforce Development Admin	305.00
Maggie Marie Libra	00512007	10246534	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Marcus James Clapp	00512176	10247114	General Norfolk	Baseball	2,640.00
Maria Christina Loera	!0068777	10246910	General Norfolk	Recruiting	149.25
		10246921	General Norfolk	Recruiting	82.50
Matheson Tri-Gas Inc	00512115	10246676	General Norfolk	Welding	373.30
		10246677	General Norfolk	Welding	630.00
Matthew S Nelson	!0068781	10246722	General Norfolk	Utility Line Off Campus	40.00
Maxient LLC	00512116	10246696	General Norfolk	Human Resources	3,000.00
		10246696	General Norfolk	Student Life	3,000.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
McGraw Hill LLC	00511917	10246201	Retail Services	Retail Services	16,591.80
		10246202	Retail Services	Retail Services	239.40
		10246203	Retail Services	Retail Services	14,000.00
		10246204	Retail Services	Retail Services	10,460.17
		10246205	Retail Services	Retail Services	14,953.12
		10246206	Retail Services	Retail Services	1,098.24
		10246207	Retail Services	Retail Services	2,590.50
		10246208	Retail Services	Retail Services	3,514.50
		10246209	Retail Services	Retail Services	5,934.00
		10246210	Retail Services	Retail Services	1,156.50
		10246211	Retail Services	Retail Services	7,380.00
		10246212	Retail Services	Retail Services	2,431.65
		10246216	Retail Services	Retail Services	1,280.00
		10246217	Retail Services	Retail Services	6,230.00
		10246218	Retail Services	Retail Services	1,134.00
		10246219	Retail Services	Retail Services	13,924.00
		10246220	Retail Services	Retail Services	3,049.50
		10246221	Retail Services	Retail Services	539.00
		10246222	Retail Services	Retail Services	7,425.00
	00512190	10247099	Retail Services	Retail Services	2,240.00
		10247100	Retail Services	Retail Services	1,590.00
		10247101	Retail Services	Retail Services	1,111.89
		10247102	Retail Services	Retail Services	239.40
		10247103	Retail Services	Retail Services	1,285.00
Mead Lumber Company Inc.	00511853	10246170	House Construction	Building Construction	8,858.80
	00512118	10246658	General Norfolk	Building Construction	1,519.64
		10246678	House Construction	Building Construction	9,497.43
		10246679	House Construction	Building Construction	1,655.60
		10246680	House Construction	Building Construction	461.31
		10246681	House Construction	Building Construction	9,814.11
		10246682	House Construction	Building Construction	126.68
		10246683	House Construction	Building Construction	25.08
	00512191	10247105	House Construction	Building Construction	565.30
Megan Joyce Wesemann	!0068786	10246733	NE DHHS School Nurse Scholars	Nursing	2,800.00
Melissa Ann Kebaili	!0068774	10246923	Adult Education HS Equivalency	Adult Education	93.00
Menards CC	00511918	10246236	General Norfolk	Custodial Services	97.31
		10246236	General Norfolk	Grounds	15.98

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246236	General Norfolk	Maintenance	563.99
Menards Inc	00512119	10246698	General Norfolk	Electromechanical	36.30
		10246699	General Norfolk	Electromechanical	92.98
		10246700	General Norfolk	Electromechanical	8.19
		10246735	General Norfolk	Veterinary Technician	33.98
		10246736	General Norfolk	Nondepartmental	(24.98)
		10246737	General Norfolk	Nondepartmental	(4.77)
		10246738	General Norfolk	Nondepartmental	(4.23)
		10246739	General Norfolk	Biology and Science	41.10
		10246739	General Norfolk	Chemistry	113.95
		10246739	General Norfolk	Physics	95.96
		10246740	General Norfolk	Nondepartmental	(173.37)
		10246741	General Norfolk	Nondepartmental	(64.31)
		10246742	General Norfolk	Nondepartmental	(13.33)
		10246743	General Norfolk	Building Construction	218.00
		10246744	General Norfolk	Nondepartmental	(169.00)
		10246745	General Norfolk	Nondepartmental	(49.00)
		10246746	General Norfolk	Building Construction	299.94
		10246747	General Norfolk	Nondepartmental	(103.13)
		10246748	General Norfolk	Nondepartmental	(196.81)
		10246755	General Norfolk	Electromechanical	230.40
		10246756	General Norfolk	Nondepartmental	(44.07)
		10246758	General Norfolk	Nondepartmental	(61.59)
		10246759	General Norfolk	Nondepartmental	(124.74)
		10246762	House Construction	Building Construction	10.98
		10246763	House Construction	Building Construction	208.34
	00512192	10246996	House Construction	Building Construction	73.91
		10247107	House Construction	Building Construction	51.94
		10247108	House Construction	Building Construction	16.74
Michael Luke Fasoldt	00511993	10246569	General Norfolk	Marketing	10,711.54
Michael Todd & Company Inc	!0068876	10246986	SSC CDL Driving Range	Nondepartmental	675.90
		10246995	General Norfolk	Grounds	1,568.26
Michelle Anne Carlson	!0068220	10246531	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Michelle Dawn Rasmussen	!0068173	10246372	Adult Education HS Equivalency	Adult Education	101.73
MidAmerican Energy Company	00512011	10246583	College Center Operations	College Center Operations	1,942.28
	00512193	10246951	General South Sioux	Utilities	504.05
		10247030	General South Sioux	Utilities	490.39

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10247034	General South Sioux	Utilities	788.20
Midwest Alarm Company Inc	00512120	10246879	General South Sioux	Maintenance	119.85
Mike Murach & Associates	00511919	10246238	Retail Services	Retail Services	1,808.80
Mindy Sue Heine	!0068224	10246651	General Norfolk	Financial Aid	56.03
Minnesota State Colleges and Universities	00512194	10246984	USDA NRCS C2A3 Workforce Training	Development Office	7,250.00
Mission Learning Systems LLC	00511920	10246367	Northeast NE Innovation Studio	Nondepartmental	24,020.00
Missionary Benedictine Sisters Inc	00512195	10247001	Church Sch	Financial Aid	1,000.00
Missouri River Mechanical LLC	00511854	10246171	College Center Operations	College Center Operations	6,812.00
Mometrix Media LLC	00511855	10246179	General Norfolk	Library Services	699.75
Mythics LLC	00512013	10246586	General Norfolk	Web and Enterprise Systems	1,787.33
		10246586	General Norfolk	Web and Enterprise Systems Acad	446.83
NECC	00511859	10246130	Retail Services	Retail Services	2,056.00
	00511860	10246192	Retail Services	Retail Services	10,000.00
	00511924	10246247	Residence Life	Residence Life	4,190.00
	00512197	10247002	General Norfolk	EMT Paramedic Administration	24.00
	00512198	10247003	General Norfolk	Health Information Mgmt Systems	20.00
NECC Foundation	!0068190	10246260	General Norfolk		4,420.02
	!0068239	10246524	General Norfolk	Nondepartmental	6,180.00
	!0068793	10246704	Early Childhood Club	Student Clubs and Organizations	2,060.00
		10246874	Retail Services	Retail Services	10,000.00
NREA	00512203	10246983	General Norfolk	Utility Line On Campus	572.05
Natalie Renee-Reno Kent	!0068167	10246254	General Norfolk	Tuition Reimbursement	1,125.00
National Association of Veterinary Technicians in America	00512014	10246525	General Norfolk	Veterinary Technician	150.00
National Grants Management Association	00511857	10246126	General Norfolk	Accounting	174.00
National Rural Electric Cooperative Association	00512121	10246730	General Norfolk	Utility Line Off Campus	260.00
		10246730	Nebraska Rural Electric Association	Utility Line Off Campus	130.00
Nebraska Air Filter Inc	00511921	10246328	General O'Neill	Maintenance	436.56
Nebraska Chamber of Commerce & Industry	00512123	10246720	General Norfolk	Workforce Development Admin	530.00
Nebraska Harvestore Systems	00511922	10246390	General Norfolk	Grounds	395.72
	00512015	10246639	General Norfolk	Grounds	320.17
	00512124	10246673	General Norfolk	Recruiting	424.00
Nebraska Indian Community College	00511923	10245387	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Methodist Health Systems	00512196	10247026	General Norfolk	Human Resources	4,524.00
Nebraska Public Power District	00511858	10246155	General Norfolk	Utilities	93.56
		10246157	General Norfolk	Utilities	38.36
		10246158	General Norfolk	Utilities	50.76
		10246160	Residence Life	Residence Life	55.57

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246161	General Norfolk	Utilities	115.54
	00512016	10246490	General O'Neill	Utilities	859.94
	00512125	10246881	General Norfolk	Utilities	3,402.39
		10246882	General Norfolk	Utilities	45.00
		10246883	General Norfolk	Utilities	296.35
		10246884	General Norfolk	Utilities	173.41
		10246885	General Norfolk	Utilities	1,787.30
		10246887	General Norfolk	Utilities	2,750.36
		10246888	General Norfolk	Utilities	49,115.31
		10246889	General Norfolk	Utilities	73.74
		10246890	General Norfolk	Utilities	51.33
		10246891	General Norfolk	Utilities	59.74
		10246892	Residence Life	Residence Life	51.73
		10246893	General Norfolk	Utilities	174.23
	00512126	10246688	General Norfolk	Utilities	2,731.79
NebraskaLink Holdings LLC	!0068238	10246493	College Center Operations	College Center Operations	743.30
Neligh Chamber of Commerce	00512127	10246721	General Norfolk	Workforce Development Admin	75.00
Nelnet Business Solutions	00512199	10246979	General Norfolk	Student Accounts and Cashiering	2,024.13
	00512200	10246980	General Norfolk	Student Accounts and Cashiering	41.65
		10246980	General Norfolk	Web and Enterprise Systems	640.00
		10246980	General Norfolk	Web and Enterprise Systems Acad	160.00
Norfolk Alignment Inc	00511925	10246391	General Norfolk	Grounds	240.70
		10246392	Transportation Center	Transportation Center	1,041.71
	00512017	10246529	Transportation Center	Transportation Center	1,004.52
	00512201	10246974	General Norfolk	Utility Line On Campus	394.13
		10246975	General Norfolk	Custodial Services	224.95
		10246976	General Norfolk	Grounds	721.10
		10246977	Transportation Center	Transportation Center	45.00
		10246978	General Norfolk	Maintenance	54.25
Norfolk Area Chamber of Commerce	00512128	10246723	General Norfolk	Workforce Development Admin	13.33
Norfolk Area Human Resource	00512129	10246724	General Norfolk	Career Services	125.00
Norfolk Area United Way Inc	!0068191	10246261	General Norfolk		193.17
Norfolk Country Club	00512018	10246638	General Norfolk	Presidents Office	14.26
Norfolk Family YMCA	00512019	10246507	Student Services	Student Serv Leadership Training	300.00
Norfolk Lodge & Suites LLC	00512020	10246637	General Norfolk	English General Academic	113.00
Northeast Nebraska High School Rodeo Association	00512202	10247027	General Norfolk	Agriculture	150.00
Nucor Corporation	00511926	10246279	General Norfolk	Welding	1,266.62

	Check #	A/P Doc#	Fund	Organization	Amount
ODP Business Solutions LLC	00511927	10246239	Retail Services	Retail Services	531.07
	00512021	10246491	Retail Services	Retail Services	48.80
		10246492	Retail Services	Retail Services	219.73
Obert W Dimmitt Jr	00512089	10246869	General Norfolk	Agriculture	260.00
Omaha Paper Company Inc	00512022	10246489	General Norfolk	Baseball	42.80
	00512205	10246973	Print Services	Print Services	482.24
Online Computer Library Center Inc	!0068240	10246488	General Norfolk	Library Services	762.81
Pamela Anne Saalfeld	!0068176	10246245	General Norfolk	Center for Global Engagment	176.88
Park US Lessee Holdings Inc	!0068241	10246487	USDA NRCS C2A3 Expansion	Development Office	1,584.00
PartnerShip LLC	00511928	10246286	Retail Services	Retail Services	883.41
	00512023	10246642	Retail Services	Retail Services	501.71
	00512024	10246643	Retail Services	Retail Services	409.35
	00512025	10246644	Retail Services	Retail Services	835.67
	00512026	10246645	Retail Services	Retail Services	500.24
	00512027	10246646	Retail Services	Retail Services	327.23
	00512028	10246647	Retail Services	Retail Services	500.24
	00512029	10246648	Retail Services	Retail Services	607.58
Parts Town LLC	00512030	10246623	Cafeteria	Cafeteria	176.86
		10246626	Cafeteria	Cafeteria	306.28
Paula Jacqueline Gascoigne	!0068772	10246906	General Norfolk	Financial Aid	74.80
	!0068861	10247079	General Norfolk	Financial Aid	91.07
		10247091	General Norfolk	Financial Aid	98.20
Pearson	00511929	10246240	Retail Services	Retail Services	13,824.50
	00512032	10246439	Retail Services	Retail Services	3,914.73
		10246446	Retail Services	Retail Services	(1,084.93)
Pens Etc. Inc	00512130	10246657	Retail Services	Retail Services	280.37
Peregrine Radiology LLC	00512033	10246465	Veterinarian Technician Services	Veterinary Technician	860.00
Performance Health Supply, Inc	!0068192	10246393	General Norfolk	Athletics	13.42
Pollard Pumping Service	00512131	10246685	General Norfolk	Maintenance	385.00
Pomp's Tire Service Inc	00512207	10246972	General Norfolk	Grounds	361.20
Popplers Music Inc	00512132	10246870	General Norfolk	Music	184.50
Postsecondary International Network	00512208	10247004	Foundation Sch	Financial Aid	500.00
Prime Sanitation	00511930	10246395	Cafeteria	Cafeteria	507.85
		10246395	College of Nursing Operations	College of Nursing Operations	169.09
		10246395	Residence Life	Residence Life	1,375.16
		10246395	General Norfolk	Utilities	3,860.03
Printco Graphics Inc	00512209	10246952	General Norfolk	Career Services	4,507.52

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246952	General Norfolk	Institutional Effectiveness	2,213.90
Priscila Vinson	!0068232	10246537	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Professional Apparel Company	00512035	10246461	Retail Services	Retail Services	2,310.84
Qwest Corporation	00511931	10246374	General Norfolk	Network and Infrastructure	65.08
		10246374	General Norfolk	Network and Infrastructure Acad	21.70
	00512036	10246587	General Norfolk	Network and Infrastructure	160.42
		10246587	General Norfolk	Network and Infrastructure Acad	53.48
	00512062	10246656	General Norfolk	Network and Infrastructure	31.78
		10246656	General Norfolk	Network and Infrastructure Acad	10.59
	00512210	10246955	General Norfolk	Network and Infrastructure	169.20
		10246955	General Norfolk	Network and Infrastructure Acad	56.40
RefQuest LLC	!0068242	10246527	General Norfolk	Soccer Womens	99.50
		10246527	General Norfolk	Volleyball	61.50
	!0068877	10247029	General Norfolk	Baseball	3,500.00
		10247029	General Norfolk	Basketball Mens	1,000.00
		10247029	General Norfolk	Basketball Womens	1,000.00
		10247029	General Norfolk	Softball	3,500.00
Rentokil North America Inc	00512133	10246687	General O'Neill	Utilities	71.50
		10246697	Residence Life	Residence Life	7,187.40
		10246766	Cafeteria	Cafeteria	66.44
		10246766	Residence Life	Residence Life	134.93
		10246767	General Norfolk	Maintenance	54.00
		10246768	General Norfolk	Maintenance	350.00
		10246769	General Norfolk	Maintenance	64.00
		10246770	General Norfolk	Maintenance	81.00
		10246771	General Norfolk	Maintenance	135.00
		10246772	College of Nursing Operations	College of Nursing Operations	82.00
		10246773	General Norfolk	Maintenance	121.92
		10246776	General Norfolk	Maintenance	258.25
Revolution Wraps LLC	!0068794	10246672	General Norfolk	Marketing	770.06
Rocky Mountain Assn of Student Financial Aid Administration	00512211	10247031	General Norfolk	Financial Aid	210.00
Rogge General Contractors Inc	00512037	10246631	Northeast NE Innovation Studio	Nondepartmental	303,452.10
		10246633	Northeast NE Innovation Studio	Nondepartmental	348,763.50
SESAC Inc	00512138	10246725	General Norfolk	VP of Student Services	620.38
Sara Ellen Paxton			O - m - m - I NI - mf - III -	Alliand Llastilla End Namanandik	160.00
Sara Elleri Paxiori	00512031	10246526	General Norfolk	Allied Health Ed Noncredit	100.00
Sara Elleri Paxion Scenario Learning LLC	00512031 00512038	10246526 10246451	General Norfolk	Safety and Security Services	8,640.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Scot Alan Ouderkirk	!0068172	10246259	General Norfolk	Utility Line Off Campus	50.00
Sea Change Therapy Services	00512136	10246659	BHECN Hawks Counseling 83	Counseling	675.00
Seals & Service Inc	00512137	10246660	Applied Technology Repair Parts	Diesel Technology	193.00
Sherwin Williams	00512040	10246447	General Norfolk	Building Construction	1,595.00
		10246450	House Construction	Building Construction	2,073.60
	00512139	10246684	General Norfolk	Athletics	115.60
Shubha Krishnamurthy	!0068168	10245346	General Norfolk	Information Technology Admin	140.00
		10245346	General Norfolk		(140.00)
		10246255	General Norfolk	Information Technology Admin	218.14
		10246273	General Norfolk	Information Technology Admin	113.95
Sid Tool Company Inc	00512212	10246971	General Norfolk	Electromechanical	351.24
Signature Stone	00511932	10246397	House Construction	Building Construction	1,864.50
		10246402	House Construction	Building Construction	2,529.00
Sioux City Night Patrol	!0068795	10246661	College Center Operations	College Center Operations	864.00
		10246662	General South Sioux	Safety and Security Services	464.00
		10246663	General Norfolk	Safety and Security Services	18,502.73
Sioux City Truck Sales Inc	00511933	10246394	General Norfolk	Truck Driving Noncredit Reimb	799.44
	00512213	10246970	General Norfolk	Truck Driving Noncredit Reimb	819.91
Siouxland Chamber of Commerce	00512214	10247032	General Norfolk	Development Office	800.00
South Sioux City Area Chamber of Commerce	00512140	10246726	General Norfolk	Workforce Development Admin	500.00
Southeast Community College	00511934	10246264	General Norfolk	Center for Global Engagment	20.00
Stacie Noel Hoile	!0068163	10246253	General Norfolk	Tuition Reimbursement	1,430.00
Stadium Sports	00512141	10246665	Retail Services	Retail Services	1,595.00
		10246666	Retail Services	Retail Services	743.00
		10246667	Retail Services	Retail Services	20.00
		10246669	Retail Services	Retail Services	2,415.00
		10246691	Retail Services	Retail Services	1,232.00
Stan Houston Equip Co Inc	00511935	10246196	General Norfolk	Maintenance	69,250.00
Stanley Petroleum Maintenance	00511862	10246123	General Norfolk	Operations	193.57
		10246124	General Norfolk	Operations	100.00
Staples Contract & Commercial Inc	!0068796	10246670	Retail Services	Retail Services	11.17
		10246671	Retail Services	Retail Services	287.17
State of Nebraska	00511863	10246122	General Norfolk	Operations	360.00
	00511936	10246215	General Norfolk	Maintenance	36.00
	00512041	10246615	General Norfolk	Network and Infrastructure	21.22
		10246615	General Norfolk	Network and Infrastructure Acad	7.08
		10246616	General Norfolk	Network and Infrastructure	7.42

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246616	General Norfolk	Network and Infrastructure Acad	2.48
		10246617	General Norfolk	Network and Infrastructure	118.14
		10246617	General Norfolk	Network and Infrastructure Acad	39.38
		10246620	College Center Operations	College Center Operations	3.96
	00512142	10246732	General Norfolk	Adult Education	3,063.51
	00512143	10246674	College Center Operations	College Center Operations	162.00
	00512144	10246675	College of Nursing Operations	College of Nursing Operations	120.00
		10246675	General Norfolk	Maintenance	360.00
		10246675	Residence Life	Residence Life	240.00
	00512215	10246965	General Norfolk	Network and Infrastructure	22.85
		10246965	General Norfolk	Network and Infrastructure Acad	7.62
		10246966	General Norfolk	Network and Infrastructure	7.42
		10246966	General Norfolk	Network and Infrastructure Acad	2.48
		10246967	General Norfolk	Network and Infrastructure	118.12
		10246967	General Norfolk	Network and Infrastructure Acad	39.38
		10246968	College Center Operations	College Center Operations	3.96
		10246969	General Norfolk	Network and Infrastructure	319.99
		10246969	General Norfolk	Network and Infrastructure Acad	106.66
State of Wyoming	00512216	10247033	General Norfolk	Agriculture	39.47
Sterling Computers Corporation	!0068193	10245858	General Norfolk	Custodial Services	271.00
		10245861	General Norfolk	Custodial Services	925.00
		10245899	General Norfolk	Adult Education	0.00
		10245899	General Norfolk	Agriculture	925.00
		10245899	General Norfolk	Dean of Academic Outreach	18,499.98
		10245899	General Norfolk	English General Academic	2,775.00
		10245899	General Norfolk	Information Technology	16,649.98
		10245899	General Norfolk	Nursing	18,499.98
		10245899	General O'Neill	O'Neill Extended Campus	20,349.98
		10245899	General Norfolk	Paramedic	925.00
		10245899	General Norfolk	Service Center	2,437.35
		10245899	General Norfolk	Service Center Academic	1,624.76
		10245899	General West Point	West Point Extended Campus	26,824.97
	!0068243	10246597	General Norfolk	Electromechanical	1,941.10
	!0068878	10246964	General Norfolk	VP of Admin Services	1,472.76
Subrena Sue Garner	!0068221	10246532	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Sun Associates Educational Technology Inc	00512145	10246690	NSF Urban Ag ATE	Agriculture	5,437.50
Sunny Meadow Medical Clinic P.C.	00512042	10246641	Applied Tech Division Aux	Dean of Applied Technology	30.00

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
SurveyMonkey Inc	00512043	10246596	General Norfolk	Data and Strategic Analytics	4,793.60
TK Elevator Corporation	00512048	10246416	General Norfolk	Maintenance	261.06
	00512150	10246860	College Center Operations	College Center Operations	216.20
		10246937	College Center Operations	College Center Operations	2,162.21
Taylor & Francis LLC	00511937	10246406	Retail Services	Retail Services	760.00
Taylor Corporation	00512146	10246862	General Norfolk	Student Accounts and Cashiering	543.45
Teeco Inc	00512044	10246410	General Norfolk	Agriculture	9.00
		10246411	General Norfolk	Agriculture	5.00
		10246419	General Norfolk	Dean of Business and Humanities	12.66
		10246419	General Norfolk	Dean of Health & Public Services	12.67
		10246419	General Norfolk	Dean of Science Tech Ag and Math	12.67
		10246420	General Norfolk	Dean of Business and Humanities	17.50
		10246420	General Norfolk	Dean of Health & Public Services	17.50
		10246420	General Norfolk	Dean of Science Tech Ag and Math	17.50
		10246421	General Norfolk	Dean of Business and Humanities	1.66
		10246421	General Norfolk	Dean of Health & Public Services	1.67
		10246421	General Norfolk	Dean of Science Tech Ag and Math	1.67
		10246422	General Norfolk	Information Technology	16.25
		10246423	General Norfolk	Information Technology	5.00
		10246425	General Norfolk	Dean of Academic Outreach	16.25
		10246426	General Norfolk	Dean of Academic Outreach	23.50
		10246452	General West Point	West Point Extended Campus	9.00
		10246453	General West Point	West Point Extended Campus	9.00
		10246454	General West Point	West Point Extended Campus	5.00
		10246455	General West Point	West Point Extended Campus	9.00
		10246456	General West Point	West Point Extended Campus	9.00
		10246457	General West Point	West Point Extended Campus	5.00
The Andersons Inc	00512217	10246997	General Norfolk	Veterinary Technician	1,613.42
The Chicago Lumber Company of Omaha	00512147	10246863	House Construction	Building Construction	17.99
		10246864	House Construction	Building Construction	17.99
The Filter Shop Inc	00512045	10246595	General Norfolk	Maintenance	9,174.00
The Lincoln Electric Company	00511938	10246195	General Norfolk	Welding	111.00
		10246348	General Norfolk	Welding	51.40
The Predictive Index LLC	00512148	10246871	General Norfolk	Human Resources	5,675.33
The Salvation Army	00512149	10246708	General Sch	Financial Aid	1,500.00
The Standard	00512046	10246539	General Norfolk		12,496.91
Timothy John Schnebel	00512039	10246409	General Norfolk	Athletics	800.00

Timpte Industries Inc	00512134				
Timpte Industries Inc	00312134	10246894	General Norfolk	Marketing	325.00
	00512218	10247010	Midstates Basketball Tournament Sch	Financial Aid	1,500.00
Tina Marie Monteith	!0068865	10247025	General Norfolk	EMT Paramedic Noncredit Reimb	147.00
Todd Scott Young	00512225	10247006	General Norfolk	Library Services	170.00
Tonya Sue Hood-Hytrek	!0068225	10246653	Adult Education HS Equivalency	Adult Education	49.56
Trane	00512049	10246415	General Norfolk	Maintenance	1,395.28
Travis Lee Kaup	!0068166	10246244	General Norfolk	Diesel Technology	167.50
	!0068773	10246934	General Norfolk	Diesel Technology	142.77
Trevor Alan Bailey	!0068218	10246511	General Norfolk	Tuition Reimbursement	1,095.00
Tri Five LLC	00512050	10246412	Retail Services	Retail Services	1,273.12
Troy Biologicals Inc	00512219	10246953	General Norfolk	Veterinary Technician	808.42
		10246954	General Norfolk	Veterinary Technician	121.19
TrueDialog Inc.	00512051	10246413	General Norfolk	Recruiting	748.06
		10246413	General Norfolk	Student Success	748.06
U.S. Bank National Association	00511864	10246139	General Norfolk	Nondepartmental	116,013.31
	00512220	10247017	General Norfolk	Nondepartmental	137,998.22
Uline Inc	00512151	10246689	Retail Services	Retail Services	275.26
United Parcel Service Inc	!0068141	10246142	Retail Services	Retail Services	929.74
		10246143	Retail Services	Retail Services	95.70
		10246144	Print Services	Print Services	32.90
		10246145	Print Services	Print Services	36.00
	!0068194	10246197	Print Services	Print Services	36.00
		10246198	Retail Services	Retail Services	346.38
	!0068244	10246593	Retail Services	Retail Services	2,750.93
		10246594	Print Services	Print Services	38.63
	!0068797	10246854	Print Services	Print Services	36.00
		10246855	Retail Services	Retail Services	1,773.48
	!0068879	10246948	Print Services	Print Services	36.00
		10246949	Retail Services	Retail Services	800.83
United States Plastic Corp	00512152	10246857	General Norfolk	Veterinary Technician	247.86
VWR Funding Inc	00511941	10246384	General Norfolk	Biology and Science	83.92
Van Meter Industrial Inc	00512153	10246821	General Norfolk	Applied Eng Training Noncredit	1,363.00
Varsity Brands Holding Co Inc	00511939	10244656	General Norfolk	Baseball	2,512.85
		10246387	Baseball	Baseball	325.50
		10246399	Retail Services	Retail Services	2,842.34
	00512052	10246598	Retail Services	Retail Services	1,067.64
	00512154	10245823	General Norfolk	Baseball	839.84

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
		10246836	General Norfolk	Baseball	697.68
		10246843	Baseball	Baseball	2,819.44
		10246849	Retail Services	Retail Services	2,398.44
		10246850	Retail Services	Retail Services	708.61
Veterinary Orthopedic Implants LLC	00512155	10246867	Retail Services	Retail Services	468.00
Veyra Escudero Rivera	00512095	10246728	NE DHHS School Nurse Scholars	Nursing	2,800.00
Victor Alfonso Camacho	!0068219	10246530	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	2,400.02
Vista Energy Marketing LP	00511940	10246389	General Norfolk	Utilities	27,187.55
Voyager Fleet Systems Inc	00512053	10246459	College Center Operations	College Center Operations	63.16
		10246459	General Norfolk	Presidents Office	154.13
		10246459	Transportation Center	Transportation Center	79.93
		10246459	General Norfolk	Truck Driving Noncredit Reimb	1,553.05
		10246459	General Norfolk	Utility Line Off Campus	862.46
W.W. Grainger Inc	00511942	10246297	General Norfolk	Maintenance	83.70
	00512054	10246299	General Norfolk	Veterinary Technician	146.61
	00512221	10246962	General Norfolk	Electromechanical	104.66
		10246963	General Norfolk	Electromechanical	1,373.90
W.W. Norton & Company Inc	00511943	10246317	Retail Services	Retail Services	7,568.00
WJAG Inc	00511953	10246303	General Norfolk	Marketing	51.00
		10246305	General Norfolk	Marketing	130.00
		10246310	General Norfolk	Marketing	150.00
Wal-Mart	00511944	10246223	Residence Life	Residence Life	74.43
		10246224	Scott Schlars	Student Success and Retention	246.56
		10246225	Criminal Justice Association	Student Clubs and Organizations	122.04
		10246226	Scott Schlars	Student Success and Retention	112.42
		10246227	General Norfolk	Tutor and Writers Clinic	149.37
		10246228	General Norfolk	Tutor and Writers Clinic	25.00
		10246229	General Norfolk	Student Life	16.88
		10246230	Student Services	Stu Serv Student Leadership Assn	85.51
		10246231	General Norfolk	VP of Technology Services	27.90
		10246231	General Norfolk	VP of Technology Services Academic	18.60
		10246232	Classified Staff Association	Nondepartmental	100.00
Walker Evan Raabe	!0068134	10246136	Residence Life	Residence Life	150.00
		10246138	Residence Life	Residence Life	150.00
Walmsley Hay Company Inc	00511945	10246365	Agriculture Production	Agriculture	256.00
		10246366	Agriculture Production	Agriculture	139.00
	00512156	10246792	Agriculture Production	Agriculture	129.00

Warren Garage Door	00540457				
	00512157	10246880	General Norfolk	Maintenance	396.00
	00512222	10246950	General Norfolk	Maintenance	645.25
Waveland Press Inc	00511946	10246341	Retail Services	Retail Services	5,333.64
Wayne County Clerk	00511947	10246265	General Norfolk	Board of Governors	1,333.03
West River Foundation	00512223	10246961	General Norfolk	Disability Services	4,400.00
Western Nebraska Community College	00512057	10246460	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	10,803.00
Western Pathology Consultants	00512058	10246640	Applied Tech Division Aux	Dean of Applied Technology	96.00
	00512158	10246686	General Norfolk	Compliance	62.00
		10246734	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	32.00
Wetzel & Truex Jewelers	00511948	10246319	General Norfolk	Human Resources	262.00
Wheeler Central Public Schools	00511949	10246270	General Norfolk	English General Academic	90.63
		10246270	General Norfolk	English Vocational	362.51
WholeLogic Incorporated	!0068798	10246668	General Norfolk	Veterinary Technician	2,100.00
Wichita Water Conditioning Inc	00511950	10246332	General Norfolk	Maintenance	9.50
		10246334	Cafeteria	Cafeteria	19.00
		10246335	College of Nursing Operations	College of Nursing Operations	19.00
		10246342	General Norfolk	Maintenance	9.50
		10246343	Residence Life	Residence Life	19.00
		10246344	General Norfolk	Maintenance	19.00
		10246345	General Norfolk	Maintenance	69.00
		10246346	General O'Neill	O'Neill Extended Campus	10.00
		10246347	General O'Neill	O'Neill Extended Campus	13.50
	00512059	10246590	General Norfolk	Maintenance	9.50
		10246591	Cafeteria	Cafeteria	39.00
		10246592	Residence Life	Residence Life	19.50
	00512159	10246793	General Norfolk	Maintenance	58.50
		10246794	Cafeteria	Cafeteria	39.00
		10246795	General Norfolk	Maintenance	19.50
		10246796	College of Nursing Operations	College of Nursing Operations	39.00
		10246797	General Norfolk	Maintenance	19.50
		10246798	Residence Life	Residence Life	29.25
		10246799	General Norfolk	Maintenance	19.50
		10246806	General Norfolk	Maintenance	9.75
Wilkins Architecture Design Planning LLC	00511951	10246349	Maclay Building	Nondepartmental	10,685.73
		10246350	Northeast NE Innovation Studio	Nondepartmental	5,305.30
		10246351	Farm Operations Relocation	Nondepartmental	5,568.75
Winsupply Norfolk Ne Co	00511952	10246375	General Norfolk	Maintenance	121.97

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
	<u> </u>	10246376	General Norfolk	Maintenance	442.61
		10246377	General Norfolk	Maintenance	87.81
		10246379	General Norfolk	Maintenance	113.39
		10246381	General Norfolk	Maintenance	(181.63)
	00512060	10246588	Residence Life	Residence Life	58.49
		10246589	General Norfolk	Maintenance	282.18
	00512160	10246809	General Norfolk	Heating Ventilation and Air Cond	97.95
		10246812	General Norfolk	Maintenance	241.05
		10246813	General Norfolk	Maintenance	29.40
		10246815	General Norfolk	Maintenance	105.15
		10246816	General Norfolk	Maintenance	211.84
Wisner-Pilger Community Schools Foundation	00512224	10247005	High School Sch	Financial Aid	500.00
Wolters Kluwer Health	00512161	10246851	Retail Services	Retail Services	2,319.74
Zoubek Oil Company	00511954	10246237	General Norfolk	Shipping Receiving Property Ctrl	31.60
	00512163	10246779	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

Adin Charles Evans Adreian Marie Eads	00207600 !0068384	S0089153	Student Refunds	
	10068384		Student Neturius	3,132.28
Adreian Marie Fads	:0000304	S0088298	Student Refunds	1,972.24
Adreight Walle Lads	!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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Alli Kay Petersen	00207427	S0088223	Student Refunds		902.50
Allison Marie Funderburk	00207184	S0089027	Student Refunds		144.20
Allison Nicole O'Connor	!0068585	S0088054	Student Refunds		2,114.75
Allison R Moss	00207388	S0088538	Student Refunds		192.00
Ally Joyce Maslonka	!0068540	S0088176	Student Refunds		2,922.01
Alondra Figueroa	!0068391	S0088561	Student Refunds		2,425.01
Alonso Barajas	!0068277	S0088297	Student Refunds		2,041.97
Alonso Garzoria	00207190	S0088601	Student Refunds		2,249.74
Alvin James	!0068471	S0089060	Student Refunds		1,500.00
		S0089061	Student Refunds		5,312.84
Alyssa Christine Sullivan	!0068693	S0088299	Student Refunds		1,765.43
Alyssa Erin Burenheide	00207112	S0088122	Student Refunds		60.70
	00207612	S0089227	Student Refunds		384.00
Alyssa Hannah Stoddard	00207521	S0088311	Student Refunds		1,185.00
Alyssa Lee Schwindt	!0068664	S0088351	Student Refunds		1,045.18
Alyssa Nichole Daw	00207036	S0088001	Student Refunds		60.00
Amanda Rubalcaba	00207472	S0088729	Student Refunds		2,160.73
Amanda Hope Fritzen	!0068402	S0088999	Student Refunds		1,500.00
		S0089000	Student Refunds		3,970.08
Amanda Lane Simpson	00207502	S0088088	Student Refunds		60.00
Amanda Lea Neumiller	!0068578	S0088153	Student Refunds		672.77
Amara Kathleen Mulcahy	!0068570	S0088040	Student Refunds		1,490.75
Amber Christine Deuel	00207148	S0088135	Student Refunds		4,043.00
Amber Jo Espejo	00207168	S0089094	Student Refunds		731.31
Amber Rose Schurman	00207492	S0088451	Student Refunds		1,802.03
Amy Vargas	!0068853	S0088852	Student Refunds		2,579.34
Amy Beth Stottlemyer	!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

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

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

Braden A Abans Inchases Sooos 778 Student Refunds 96.85 Braden A Bruha 00207110 5008718 Student Refunds 500.00 Braden A Radford 00207414 50080172 Student Refunds 300.00 Braden Allan Feddern 00207475 5008010 Student Refunds 303.33 Braden M Morke 1008839 50090200 Student Refunds 20.50 Bradely Lynn Magnussen 002074 50088738 Student Refunds 30.40 Bradely Lynn Magnussen 0020721 50088738 Student Refunds 30.40 Bradely Lynn Magnussen 00207221 50088738 Student Refunds 10.00 Brady Bicholas Belby 10068678 5008808 Student Refunds 10.00 Brandis F Braith 10068678 5008908 Student Refunds 60.00 Brandis F Braith 10068678 50089089 Student Refunds 60.00 Brandis E Braith 1006871 50089089 Student Refunds 60.00 Brandis F Braith 1006874 50089089	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Braden A Bruha Q0027711 S0089776 Student Refunds 50.00 Braden A Radford Q0207741 S0089172 Student Refunds 313.4 Braden A Bradford Q0207747 S0089106 Student Refunds 333.5 Braden M Monke 100893 S008920 Student Refunds 2,500.0 Bradley Lynn Magnussen 0020744 S0089218 Student Refunds 384.6 Bradley Lynn Magnussen 0020744 S0089218 Student Refunds 384.6 Bradley Nicholas Melby 1008853 S008508 Student Refunds 1,008.6 Branden Jon Welhs 10088678 S0089088 Student Refunds 3,145.5 Brandon Jon Welhs 10088672 S0089073 Student Refunds 6,202.6 Brandon Uni Welhs 10088672 S0089073 Student Refunds 6,202.6 Brandon Uni Welhs 10088672 S00889073 Student Refunds 2,252.5 Brandon Uni Welhs 10088672 S00889073 Student Refunds 2,252.5 Brandon Uni Welhs 10020753 S		!0068646	S0088712	Student Refunds		2,933.59
Braden A Radford 000077411 S0088172 Sudent Refunds 50.0 Braden A Radford 00207175 S0088172 Sudent Refunds 33.3 Braden M Morke 1008839 S0089200 Student Refunds 2.50.0 Bradley Lynn Magnussen 0020712 S008373 Student Refunds 3.00.0 Bradley Norman Haglund 0020721 S0088738 Sudent Refunds 1.00.0 Bradley Norman Haglund 1008876 S0089008 Student Refunds 1.00.0 Brandie F Ermit 1008816 S0089093 Student Refunds 3.14.5. Brandie F Ermit 1008816 S0089093 Student Refunds 8.00.0 Brandon James Rickers 1008816 S0089093 Student Refunds 6.00.0 Brandon Juliel Garcia-Luperico 1008814 S0089093 Student Refunds 6.00.0 Brandon L Halsey 00207125 S0088910 Student Refunds 6.00.0 Brandon L Halsey 0020725 S0089019 Student Refunds 6.00.0 Brean Marie Baughman 0020726 <t< td=""><td>Braden Adams</td><td>!0068260</td><td>S0088778</td><td>Student Refunds</td><td></td><td>926.50</td></t<>	Braden Adams	!0068260	S0088778	Student Refunds		926.50
Braden A Radford 00207175 S0088702 Sludent Refunds 318.4 Braden A Manire 00207175 S008206 Sludent Refunds 325.0 Bradel P, Lynn Magnussen 00207641 S008208 Sludent Refunds 326.0 Bradley Lynn Magnussen 00207641 S0088218 Sludent Refunds 326.0 Bradley Norman Haglund 00207641 S0088218 Sludent Refunds 303.0 Brandor John Welha 10088553 S0088069 Sludent Refunds 303.0 Brandor Shickers 1008168 S0089068 Sludent Refunds 303.0 Brandon Jon Weiha 1008168 S0089079 Sludent Refunds 408.0 Brandon Thomas Slephenson 00207181 S0088019 Sludent Refunds 408.0 Brandon Thomas Slephenson 00207185 S0088099 Sludent Refunds 422.0 Brandon Thomas Slephenson 00207185 S0088099 Sludent Refunds 422.0 Brandon Thomas Slephenson 00207185 S0088099 Sludent Refunds 422.0 Brandon L Halsey 002	Braden A Bruha	00207110	S0088776	Student Refunds		500.00
Braden Allan Feddern 00007175 S0088106 Student Refunds 35.33 Bradeley Lynn Magnussen 0007041 \$0088291 Student Refunds 36.44 Bradley Lynn Magnussen 00207041 \$0088291 Student Refunds 36.44 Bradley Norman Haglund 00207021 \$0088738 Student Refunds 1.000 Brandni F Smith 10068653 \$0088090 Student Refunds 2.033.1 Brandie F Smith 10068678 \$0088090 Student Refunds 2.033.1 Brandon James Rickers 10068167 \$0089073 Student Refunds 2.022.2 Brandon Jon Wells 10068174 \$0089073 Student Refunds 6.209.2 Brandon Drames Stephenson 00207159 \$00889073 Student Refunds 6.209.2 Brandon Uriel Garcia-Lupercio 00207169 \$0088909 Student Refunds 2.215.5 Brandon Drame Stephenson 00207159 \$0088909 Student Refunds 2.225.2 Brandon Lyller Garcia-Lupercio 00207156 \$00889193 Student Refunds 2.225.2 Bra		00207611	S0089184	Student Refunds		500.00
Braden M Monke 10068839 50089260 Student Refunds 2,500.00 Bradley Lynn Magnussen 00207421 50088738 Student Refunds 384.00 Bradley Lynn Magnussen 00207221 50088738 Student Refunds 2,033.30 Bradley Nicholas Melby 1008673 50089068 Student Refunds 2,033.31 Brandon James Rickers 1008673 50089068 Student Refunds 2,033.31 Brandon Jon Welhs 10086873 50089079 Student Refunds 2,052.02 Brandon Jon Welhs 10086874 50089089 Student Refunds 2,052.02 Brandon Uriel Garcia-Lupercio 00207199 50089391 Student Refunds 2,215.52 Braston L Halsey 00207199 50089399 Student Refunds 2,215.52 Braston L Halsey 00207199 50089391 Student Refunds 2,215.52 Braston L Halsey 00207199 50089391 Student Refunds 2,215.52 Braston L Halsey 00207190 50089391 Student Refunds 2,225.52 Braston L Halsey	Braden A Radford	00207441	S0088772	Student Refunds		318.44
Bradley Lynn Magnussen 00207641 S0089218 Student Refunds 38.4.0 Bradley Norman Haglund 00207221 S0088598 Student Refunds 1,000.0 Bradly Nicholas Melby 10088578 \$0088098 Student Refunds 2,033.3 Brandie F Smith 10088168 \$0089098 Student Refunds 3,145.0 Brandon James Rickers 10088168 \$00890973 Student Refunds 6,000.0 Brandon Jon Welhs 10088174 \$00890915 Student Refunds 6,209.2 Brandon Thomas Stephenson 00207185 \$0088999 Student Refunds 2,920.2 Brandon Unid Garcia-Lupercio 00207188 \$0088999 Student Refunds 2,215.5 Braylon L Halsey 00207225 \$0088999 Student Refunds 2,215.5 Braylon L Halsey 00207278 \$0088919 Student Refunds 2,215.5 Braylen Steve Brabee 10088297 \$0088937 Student Refunds 3,92.0 Brean Marie Baughman 0,00777 \$0089037 Student Refunds 3,92.0 Brean Marie Baughm	Braden Allan Feddern	00207175	S0089106	Student Refunds		353.94
Bradley Norman Haglund 00207221 S0088788 Student Refunds 1,000.00 Brady Nicholas Melby 1008853 S0088068 Student Refunds 2,033.1 Brandler Smith 10088168 S0089088 Student Refunds 3,145.5 Brandon James Rickers 10088168 S0089087 Student Refunds 800.0 Brandon Jon Welhs 10088714 S0089087 Student Refunds 6,209.2 Brandon Thomas Stephenson 00207151 S0088391 Student Refunds 1,366.6 Brandon Uriel Garcia-Luperio 00207182 S0088909 Student Refunds 2,215.5 Brayden Steve Brabec 10068227 S0089019 Student Refunds 2,215.5 Breand Marie Baughman 00207727 S0089019 Student Refunds 3,22 Brenden Daniel Gillespie 10068826 S0099234 Student Refunds 4,611.4 Brenden Daniel Gillespie 10068826 S0099234 Student Refunds 4,611.4 Brenden Daniel Gillespie 10068826 S0099234 Student Refunds 4,611.4 Bren	Braden M Monke	!0068839	S0089260	Student Refunds		2,500.00
Brady Nicholas Melby 10068553 S0088509 Student Refunds 2,033.1 Brandle F Smith 10068678 S0089068 Student Refunds 3,145.0 Brandon James Rickers 10068168 S00890973 Student Refunds 368.0 Brandon Jon Welhs 10068741 S0089105 Student Refunds 6,209.2 Brandon Jon Welhs 00207159 S0088919 Student Refunds 1,386.6 Brandon Uriel Garcia-Lupercio 00207189 S0088989 Student Refunds 2,215.5 Braxton L Halsey 00207225 S0089919 Student Refunds 2,215.5 Braxton L Halsey 00207255 S0089919 Student Refunds 2,215.5 Braxton L Halsey 00207275 S0089073 Student Refunds 2,225.5 Braxton L Halsey 00207255 S0089019 Student Refunds 2,225.5 Braxton L Halsey 00207275 S0089037 Student Refunds 2,225.5 Braxton L Halsey 00207477 S0089037 Student Refunds 2,225.5 Bread Marie Baughman 0020747	Bradley Lynn Magnussen	00207641	S0089218	Student Refunds		384.00
Brandie F Smith 10068678 \$0089088 Student Refunds 3,145.0 Brandon James Rickers 100686156 \$00897094 Student Refunds 2,692.0 Brandon Jon Weins 10068632 \$0089073 Student Refunds 2,592.0 Brandon Thomas Stephenson 00207515 \$0088031 Student Refunds 1,386.6 Brandon Liviel Garcia-Lupercio 00207189 \$0088099 Student Refunds 2,215.5 Braxton L Halsey 00207225 \$0088901 Student Refunds 2,215.5 Brayden Steve Brabec 10088297 \$0088337 Student Refunds 2,215.5 Breana Marie Baughman 1008027 \$0089037 Student Refunds 3,92.7 Brenden Daniel Gillespie 1006826 \$0089037 Student Refunds 4,951.1 Brenden Daniel Gillespie 1006826 \$0089037 Student Refunds 4,951.1 Brett Birdiger 1006826 \$0088741 Student Refunds 4,951.1 Briett Allen Keinschmit 0020719 \$0088718 Student Refunds 4,951.2 Bridana J Her	Bradley Norman Haglund	00207221	S0088738	Student Refunds		1,000.00
Brandon James Rickers 10088156 S0087994 Student Refunds 880.00 Brandon Jon Welhs 100088741 S0098073 Student Refunds 2,592.00 Brandon Thomas Stephenson 00207515 S0088391 Student Refunds 1,386.8 Brandon Uriel Garcia-Lupercio 00207189 50088399 Student Refunds 750.0 Braxton L Halsey 00207225 50089019 Student Refunds 2,215.5 Braxton L Halsey 00207225 50089019 Student Refunds 2,215.5 Braxton L Halsey 00207225 50089019 Student Refunds 2,225.5 Brayden Steve Brabec 10088297 50088314 Student Refunds 2,225.5 Breana Marie Baughman 00207077 50089037 Student Refunds 3,22 Brenene Michael Heimes 10088486 50088414 Student Refunds 4,61.1 Brente Bridger 00207077 50089037 Student Refunds 4,61.2 Brett Bridger 00207080 50088781 Student Refunds 4,61.2 Briett Bridger Kalee <t< td=""><td>Brady Nicholas Melby</td><td>!0068553</td><td>S0088509</td><td>Student Refunds</td><td></td><td>2,033.18</td></t<>	Brady Nicholas Melby	!0068553	S0088509	Student Refunds		2,033.18
Brandon Jon Weihs 10068632 S0089073 Student Refunds 2,592.00 Brandon Thomas Stephenson 10068741 \$0089105 Student Refunds 1,286.65 Brandon Uriel Garcia-Lupercio 002071585 \$0088989 Student Refunds 750.00 Brandon Uriel Garcia-Lupercio 002072755 \$0088999 Student Refunds 2,215.50 Brandon L Halsey 00207275 \$0088909 Student Refunds 2,215.50 Brayden Steve Brabec 1068297 \$0088317 Student Refunds 2,275.50 Breana Marie Baughman 00207077 \$0088914 Student Refunds 3,22 Breana Marie Baughman 00207077 \$0089034 Student Refunds 3,22 Brenden Daniel Gillespie 1068826 \$0089234 Student Refunds 4,451.1 Brennen Michael Heimes 10068826 \$00889181 Student Refunds 4,451.1 Brett Allen Kleinschmit 00207105 \$0088118 Student Refunds 4,61.5 Bridana Al Herrick 00207749 \$0088103 Student Refunds 1,760.7	Brandie F Smith	!0068678	S0089068	Student Refunds		3,145.00
Brandon Jon Weilhs 10068741 S0089105 Student Refunds 6,209.2 Brandon Thomas Stephenson 00207515 S0088391 Student Refunds 1,380.6 Brandon Uriel Garcia-Lupercio 00207189 S0088990 Student Refunds 72.00.6 Braxton L Halsey 00207225 S0089019 Student Refunds 22.15.6 Braxton L Halsey 10068297 S0089013 Student Refunds 275.0 Breand Marie Baughman 00207077 S0089037 Student Refunds 39.2 Brennen Michael Heimes 10068426 S0089037 Student Refunds 4,451.1 Brennen Michael Heimes 10068426 S0089244 Student Refunds 4,451.1 Brett Bridge 00207075 S0088781 Student Refunds 4,451.1 Brianna J Herrick 00207105 S0088781 Student Refunds 4,261.8 Brianna Morgan Rasmussen 1006845 S0088781 Student Refunds 1,760.7 Bridget Kalee Cook 11006845 S0088698 Student Refunds 1,763.1 Bridget Nicole Long	Brandon James Rickers	!0068156	S0087994	Student Refunds		860.00
Brandon Thomas Stephenson 00207159 S0088391 Student Refunds 1,386.8 Brandon Uriel Garcia-Lupercio 00207189 S0088999 Student Refunds 750.0 Braxton L Halsey 00207225 S0089019 Student Refunds 2,225.8 Brayden Steve Brabec 10068297 S0088337 Student Refunds 2,226.0 Breana Marie Baughman 00207077 S0089034 Student Refunds 39.2 Brenden Daniel Gillespie 10068265 S0089344 Student Refunds 4,251.1 Brent Bridger 10068445 S0089444 Student Refunds 4,451.1 Brent Bridger 10068445 S0089441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 4,451.1 Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 4,20.3 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.7 Bridget Kalee Cook 10068260 S0088196 Student Refunds 4,512.4 Bridget Kalee Cook <		!0068632	S0089073	Student Refunds		2,592.00
Brandon Uriel Garcia-Lupercio 00207189 S0088999 Student Refunds 750.00 Braxton L Halsey 00207225 50089019 Student Refunds 2.215.5 Brayden Steve Brabec 10068297 50089317 Student Refunds 275.0 Breana Marie Baughman 00207077 50089037 Student Refunds 39.2 Brenden Daniel Gillespie 10068826 50089234 Student Refunds 4,51.1 Brent Bridger 10068826 50089441 Student Refunds 3,387.0 Brent Bridger 10068845 50088441 Student Refunds 3,387.0 Brett Bridger 00207105 50088781 Student Refunds 4,20.3 Brett Bridger 00207249 50088191 Student Refunds 4,20.3 Brianna D Herrick 00207249 50088193 Student Refunds 1,760.7 Briane Bridget Nalee Cook 1006820 50088928 Student Refunds 1,791.4 Bridget Nalee Cook 1006831 50088169 Student Refunds 4,512.4 Brittal Linea Frerichs 00207623	Brandon Jon Weihs	!0068741	S0089105	Student Refunds		6,209.21
Braxton L Halsey 00207225 \$0088901 Student Refunds 2,215.5 Brayden Steve Brabec 1006227 \$0088377 Student Refunds 270.0 Breana Marie Baughman 00207077 \$00890374 Student Refunds 39.2 Breana Marie Baughman 00207077 \$00890344 Student Refunds 4,451.1 Brennen Michael Heimes 10068426 \$0089234 Student Refunds 3,387.0 Brett Bridger 10068445 \$0088411 Student Refunds 3,387.0 Brett Bridger 00207105 \$0088781 Student Refunds 4,451.1 Britten Kleinschmit 00207308 \$0089119 Student Refunds 4,263.3 Brianna J Herrick 00207249 \$0088193 Student Refunds 1,760.0 Bridget Kalee Cook 10068420 \$0088193 Student Refunds 1,760.0 Bridget Kalee Cook 10068356 \$0088193 Student Refunds 4,512.4 Bridget Kalee Cook 10068356 \$0088193 Student Refunds 4,512.4 Bridget Kalee Cook 10068366 <td>Brandon Thomas Stephenson</td> <td>00207515</td> <td>S0088391</td> <td>Student Refunds</td> <td></td> <td>1,386.87</td>	Brandon Thomas Stephenson	00207515	S0088391	Student Refunds		1,386.87
Braxton L Halsey 00207225 S0089019 Student Refunds 422.0 Brayden Steve Brabec 10068297 S0088337 Student Refunds 275.0 Breana Marie Baughman 0207077 S0089037 Student Refunds 39.2 Brenden Daniel Gillespie 10068826 S0089234 Student Refunds 4,451.1 Brennen Michael Heimes 10068445 S0088441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207105 S0088781 Student Refunds 420.3 Brianna J Herrick 00207249 S0088119 Student Refunds 420.3 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,760.7 Bridget Kalee Cook 10068620 S0088928 Student Refunds 4,511.4 Bridget Kalee Cook 10068620 S008869 Student Refunds 4,512.4 Bridget Kalee Cook 10068516 S0088869 Student Refunds 4,512.4 Britat Linnea Frerichs <t< td=""><td>Brandon Uriel Garcia-Lupercio</td><td>00207189</td><td>S0088989</td><td>Student Refunds</td><td></td><td>750.00</td></t<>	Brandon Uriel Garcia-Lupercio	00207189	S0088989	Student Refunds		750.00
Brayden Steve Brabec 10068297 S0088337 Student Refunds 275.00 Breana Marie Baughman 00207077 S0089034 Student Refunds 39.2 Brenden Daniel Gillespie 1006826 S0089234 Student Refunds 4,51.1 Brennen Michael Heimes 10068445 S0088441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 420.3 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.7 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,760.7 Bridget Kalee Cook 10068315 S0088616 Student Refunds 4,512.4 Bridget Nicole Long 10068316 S0088593 Student Refunds 4,512.4 Brittan Melissa Pena 00207423 S0088166 Student Refunds 4,512.4 Brittany Melissa Pena 00207423 S0088154 Student Refunds 4,512.4 Brittany Michelle Pasch </td <td></td> <td></td> <td>S0088990</td> <td>Student Refunds</td> <td></td> <td>2,215.50</td>			S0088990	Student Refunds		2,215.50
Fream Marie Baughman 00207077 \$0089144 \$tudent Refunds 39.2 Breana Marie Baughman 00207077 \$0089037 \$tudent Refunds 75.0 Brenden Daniel Gillespie 10068426 \$0089234 \$tudent Refunds 4,451.1 Brennen Michael Heimes 1006845 \$0088441 \$tudent Refunds 3,387.0 Brett Bridger 00207105 \$0088781 \$tudent Refunds 2,461.5 Brett Allen Kleinschmit 00207105 \$0088781 \$tudent Refunds 42.0 Brianna J Herrick 00207249 \$0088193 \$tudent Refunds 1,760.7 Brianna Morgan Rasmussen 10068620 \$0088928 \$tudent Refunds 1,991.4 Bridget Kalee Cook 10068825 \$0088698 \$tudent Refunds 4,512.4 Bridget Kalee Cook 10068516 \$00888116 \$tudent Refunds 4,512.4 Brita Linnea Frerichs 00207623 \$0088116 \$tudent Refunds 4,512.4 Brittany Melissa Pena 00207623 \$0088812 \$tudent Refunds 4,512.4 Brittany Michelle Pasch <td>Braxton L Halsey</td> <td>00207225</td> <td>S0089019</td> <td>Student Refunds</td> <td></td> <td>422.00</td>	Braxton L Halsey	00207225	S0089019	Student Refunds		422.00
Breana Marie Baughman 00207077 S0089037 Student Refunds 750.00 Brenden Daniel Gillespie 10068826 S0089234 Student Refunds 4,451.1 Brennen Michael Heimes 10068445 S0088441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207308 S0089181 Student Refunds 1,760.7 Brianna J Herrick 00207308 S0088193 Student Refunds 1,760.7 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,901.4 Bridget Kalee Cook 10068620 S0088928 Student Refunds 1,753.1 Bridgett Nicole Long 10068335 S0088116 Student Refunds 1,753.1 Brittany Melisas Pena 00207623 S0088159 Student Refunds 3,094.2 Brittany Michelle Pasch 1006854 S0088949 Student Refunds 4,512.4 Brittany Michelle Pasch 1006854 S0088949 Student Refunds 6,080.7 Brittany Meli	Brayden Steve Brabec	!0068297	S0088337	Student Refunds		275.00
Brenden Daniel Gillespie 10068826 S0089234 Student Refunds 4,451.1 Brennen Michael Heimes 10068445 S0088441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 420.3 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.7 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,914.4 Bridget Kalee Cook 10068335 S0088116 Student Refunds 4,512.4 Bridget Nicole Long 1006835 S0088116 Student Refunds 4,512.4 Brita Linnea Frerichs 00207623 S0088169 Student Refunds 3,094.2 Britatny Melissa Pena 00207423 S0088312 Student Refunds 4,110.4 Brittany Michelle Pasch 1006834 S0088949 Student Refunds 4,10.4 Brittany Michelle Pasch 1006854 S0088949 Student Refunds 6,080.7 Brittany Michelle			S0089144	Student Refunds		39.20
Brennen Michael Heimes 10068445 S0088441 Student Refunds 3,387.0 Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 420.3 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.7 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,091.4 Bridget Kalee Cook 10068335 S0088116 Student Refunds 4,512.4 Bridget Nicole Long 10068516 S0088859 Student Refunds 3,094.2 Brittany Melissa Pena 00207623 S0089160 Student Refunds 411.0 Brittany Michelle Pasch 10068594 S0088949 Student Refunds 411.0 Brittl LaRaye Cottrell 10068340 S0088154 Student Refunds 5,124.7 Brody John Koopman 10068492 S00880902 Student Refunds 5,934.0 Brody John Koopman 10068492 S0088501 Student Refunds 5,934.0	Breana Marie Baughman	00207077	S0089037	Student Refunds		750.00
Brett Bridger 00207105 S0088781 Student Refunds 2,461.5 Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 420.3 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.7 Brianna Morgan Rasmussen !0068620 S0088928 Student Refunds 1,091.4 Brice Scott Wallar 00207571 S0088669 Student Refunds 1,753.1 Bridget Kalee Cook !006835 S0088116 Student Refunds 4,512.4 Bridgett Nicole Long !006836 S0088859 Student Refunds 3,094.2 Brittany Melissa Pena 00207623 S0089160 Student Refunds 411.0 Brittany Michelle Pasch !0068594 S0088949 Student Refunds 6,080.7 Brittni LaRaye Cottrell !0068340 S0088154 Student Refunds 5,124.7 Brody John Koopman !0068492 S0088501 Student Refunds 5,934.0	Brenden Daniel Gillespie	!0068826	S0089234	Student Refunds		4,451.19
Brett Allen Kleinschmit 00207308 S0089119 Student Refunds 420.33 Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.75 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,091.4 Bridget Kalee Cook 10068335 S0088116 Student Refunds 4,512.4 Bridgett Nicole Long 10068516 S0088859 Student Refunds 3,094.2 Brittany Melissa Pena 00207623 S0089160 Student Refunds 411.0 Brittany Michelle Pasch 10068594 S0088949 Student Refunds 411.0 Brittni LaRaye Cottrell 10068340 S0088154 Student Refunds 5,124.7 Brody John Koopman 10068492 S0088002 Student Refunds 5,934.0	Brennen Michael Heimes	!0068445	S0088441	Student Refunds		3,387.00
Brianna J Herrick 00207249 S0088193 Student Refunds 1,760.70 Brianna Morgan Rasmussen 10068620 S0088928 Student Refunds 1,091.40 Brice Scott Wallar 00207571 S0088669 Student Refunds 1,753.1 Bridget Kalee Cook 10068335 S0088116 Student Refunds 4,512.4 Bridgett Nicole Long 10068516 S0088859 Student Refunds 3,094.2 Brita Linnea Frerichs 00207623 S0089160 Student Refunds 553.0 Brittany Melissa Pena 00207423 S0088312 Student Refunds 411.0 Brittany Michelle Pasch 10068594 S0088949 Student Refunds 6,080.7 Brittin LaRaye Cottrell 10068340 S0088154 Student Refunds 5,124.7 Brodie Derks Anderson 00207063 S0089002 Student Refunds 5,934.0 Brody John Koopman 10068492 S0088501 Student Refunds 5,934.0	Brett Bridger	00207105	S0088781	Student Refunds		2,461.52
Brianna Morgan Rasmussen 10068620 \$0088928 \$tudent Refunds 1,091.4 Brice Scott Wallar 00207571 \$0088669 \$tudent Refunds 1,753.1 Bridget Kalee Cook 10068335 \$0088116 \$tudent Refunds 4,512.4 Bridgett Nicole Long 10068516 \$0088859 \$tudent Refunds 3,094.2 Brita Linnea Frerichs 00207623 \$0089160 \$tudent Refunds 553.0 Brittany Melissa Pena 00207423 \$0088312 \$tudent Refunds 411.0 Brittany Michelle Pasch 10068594 \$0088949 \$tudent Refunds 6,080.7 Brittni LaRaye Cottrell 10068340 \$0088154 \$tudent Refunds 5,124.7 Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman 10068492 \$0088501 \$tudent Refunds 5,934.0	Brett Allen Kleinschmit	00207308	S0089119	Student Refunds		420.30
Brice Scott Wallar 00207571 S0088669 Student Refunds 1,753.1 Bridget Kalee Cook !0068335 S0088116 Student Refunds 4,512.4 Bridgett Nicole Long !0068516 S0088859 Student Refunds 3,094.2 Britta Linnea Frerichs 00207623 S0089160 Student Refunds 553.0 Brittany Melissa Pena 00207423 S0088312 Student Refunds 411.0 Brittany Michelle Pasch !0068594 S0088949 Student Refunds 6,080.7 Brittni LaRaye Cottrell !0068340 S0088154 Student Refunds 5,124.7 Brodie Derks Anderson 00207063 S0089002 Student Refunds 2,286.0 Brody John Koopman !0068492 S0088501 Student Refunds 5,934.0	Brianna J Herrick	00207249	S0088193	Student Refunds		1,760.77
Bridget Kalee Cook !0068335 \$0088116 \$tudent Refunds 4,512.4 Bridgett Nicole Long !0068516 \$0088859 \$tudent Refunds 3,094.2 Britta Linnea Frerichs 00207623 \$0089160 \$tudent Refunds 553.0 Brittany Melissa Pena 00207423 \$0088312 \$tudent Refunds 411.0 Brittany Michelle Pasch !0068594 \$0088949 \$tudent Refunds 6,080.7 Brittni LaRaye Cottrell !0068340 \$0088154 \$tudent Refunds 5,124.7 Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman !0068492 \$0088501 \$tudent Refunds 5,934.0	Brianna Morgan Rasmussen	!0068620	S0088928	Student Refunds		1,091.41
Bridgett Nicole Long 10068516 S0088859 Student Refunds 3,094.2 Brita Linnea Frerichs 00207623 S0089160 Student Refunds 553.0 Brittany Melissa Pena 00207423 S0088312 Student Refunds 411.0 Brittany Michelle Pasch 10068594 S0088949 Student Refunds 6,080.7 Brittni LaRaye Cottrell 10068340 S0088154 Student Refunds 5,124.7 Brodie Derks Anderson 00207063 S0089002 Student Refunds 2,286.0 Brody John Koopman 10068492 S0088501 Student Refunds 5,934.0	Brice Scott Wallar	00207571	S0088669	Student Refunds		1,753.15
Brita Linnea Frerichs 00207623 \$0089160 \$tudent Refunds 553.0 Brittany Melissa Pena 00207423 \$0088312 \$tudent Refunds 411.0 Brittany Michelle Pasch 10068594 \$0088949 \$tudent Refunds 6,080.7 Brittni LaRaye Cottrell 10068340 \$0088154 \$tudent Refunds 5,124.7 Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman 10068492 \$0088501 \$tudent Refunds 5,934.0	Bridget Kalee Cook	!0068335	S0088116	Student Refunds		4,512.45
Brittany Melissa Pena 00207423 \$0088312 \$tudent Refunds 411.0 Brittany Michelle Pasch !0068594 \$0088949 \$tudent Refunds 6,080.7 Brittni LaRaye Cottrell !0068340 \$0088154 \$tudent Refunds 5,124.7 Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman !0068492 \$0088501 \$tudent Refunds 5,934.0	Bridgett Nicole Long	!0068516	S0088859	Student Refunds		3,094.20
Brittany Michelle Pasch 10068594 S0088949 Student Refunds 6,080.7 Brittni LaRaye Cottrell 10068340 S0088154 Student Refunds 5,124.7 Brodie Derks Anderson 00207063 S0089002 Student Refunds 2,286.0 Brody John Koopman 10068492 S0088501 Student Refunds 5,934.0	Brita Linnea Frerichs	00207623	S0089160	Student Refunds		553.00
Brittni LaRaye Cottrell !0068340 \$0088154 \$tudent Refunds 5,124.7 Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman !0068492 \$0088501 \$tudent Refunds 5,934.0	Brittany Melissa Pena	00207423	S0088312	Student Refunds		411.00
Brodie Derks Anderson 00207063 \$0089002 \$tudent Refunds 2,286.0 Brody John Koopman !0068492 \$0088501 \$tudent Refunds 5,934.0	Brittany Michelle Pasch	!0068594	S0088949	Student Refunds		6,080.77
Brody John Koopman !0068492 S0088501 Student Refunds 5,934.0	Brittni LaRaye Cottrell	!0068340	S0088154	Student Refunds		5,124.76
	Brodie Derks Anderson	00207063	S0089002	Student Refunds		2,286.00
Brody Steel Deseive 10068362 S0088302 Student Refunds 380.0	Brody John Koopman	!0068492	S0088501	Student Refunds		5,934.00
	Brody Steel Deseive	!0068362	S0088302	Student Refunds		380.00

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

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

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Colton Dennis Schaefer	00207485	S0088379	Student Refunds		2,500.00
Colton John Klosen	!0068486	S0088607	Student Refunds		3,987.70
Colton William Fritz	00207182	S0088251	Student Refunds		663.97
Connor Badyn Cooksley	00207131	S0088697	Student Refunds		750.00
		S0088698	Student Refunds		1,269.64
Connor Edward Nelson	00207396	S0088219	Student Refunds		79.00
Connor Joseph Ettleman	00207170	S0089056	Student Refunds		3,033.00
Connor Joseph Kreikemeier	00207315	S0089120	Student Refunds		750.00
Connor Leon Guill	00207625	S0089248	Student Refunds		384.00
Cooper Jon Tessendorf	00207538	S0088235	Student Refunds		750.00
		S0088236	Student Refunds		4,568.00
Corie Wicks	!0068747	S0089044	Student Refunds		96.30
Courtney Ann Tower	!0068710	S0088161	Student Refunds		750.00
		S0088162	Student Refunds		4,898.23
Courtney Lee Nicolls	!0068580	S0088182	Student Refunds		5,376.46
Courtney Rose Blecher	!0068292	S0088438	Student Refunds		1,463.00
Coven David Joachimsen	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

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

	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Ore Wolfgmueller Q02074470 S0088628 Student Refunds 1,060.00 Oru Jon Truax 00207522 \$0088642 Student Refunds 2,912.00 Oylan Clayron Viergutz 10068726 \$0088429 Student Refunds 2,912.00 Oylan Mical Hitz 1008857 \$0088449 Student Refunds 3,835.50 Oylan Mical Hitz 00207181 \$0088190 Student Refunds 1,160.38 Dylan Kudy Fuths 00207181 \$0088190 Student Refunds 1,160.38 ELZABETH WILLIAMS 00207161 \$0089174 Student Refunds 1,160.38 Education Sullivan 00207525 \$0088875 Student Refunds 1,100.00 Education Service Unit 2 00207617 \$0088687 Student Refunds 3,810.00 Edward A MacCarthy 1008814 \$0088888 Student Refunds 3,810.00 Elevar Flores 10088914 \$0088081 Student Refunds 3,810.00 Elevar Flores 10088914 \$0088081 Student Refunds 3,70.27 Elisa Horizos 10088914	Draevin James Roskens	!0068640	S0088334	Student Refunds		14.80
Dru Dr Trusx 1008775 5008862 50088407 50088408 5008840		!0068848	S0089244	Student Refunds		384.00
Dylan M Santage	Drew Oligmueller	00207407	S0088528	Student Refunds		630.00
Dylan Micarlatical 10088505 S00884549 Student Refunds 3,72,86 Dylan Rudy Fuchs 00207161 50088479 Student Refunds 1,160,38 ELIZABETH WILLIAMS 00207161 50088477 Student Refunds 1,180,38 Easton Sullivan 00207671 50088179 Student Refunds 1,000,00 Edisaron Robert Sudbeck 00207525 50088878 Student Refunds 1,130,318 Educational Service Unit 2 00207671 50088281 Student Refunds 361,00 Edward A McCarthy 10068544 500882881 Student Refunds 5,410,00 Eleiana Eyra, Johnson 10068344 50088888 Student Refunds 5,705,77 Eleiana Eyra, Johnson 10068344 50088088 Student Refunds 1,712,01 Eleiana Fores 10068344 50088088 Student Refunds 1,720,1 Elijah Ryan Williams 10068755 50088089 Student Refunds 1,750,0 Elijah Ryan Williams 10068755 50088098 Student Refunds 1,760,0 Elizabeth Ann Dahill </td <td>Dru Jon Truax</td> <td>00207552</td> <td>S0088662</td> <td>Student Refunds</td> <td></td> <td>1,060.00</td>	Dru Jon Truax	00207552	S0088662	Student Refunds		1,060.00
Dylan Mical Hitz 1008457 8008449 Student Refunds 3,635.50 Dylan Muy Fuchs 00201183 80088147 Student Refunds 1,160.36 ELIZABETH WILLIAMS 00207526 80088177 Student Refunds 801.00 Easton Sullivan 00207526 80088978 Student Refunds 1,000.00 Edison Robert Sudbeck 00207525 80088987 Student Refunds 1,100.00 Educational Service Unit 2 00207619 90089281 Student Refunds 361.00 Edward AM Carthy 1006644 80088988 Student Refunds 5,001.00 Elena Flores 10068344 80088088 Student Refunds 5,002.00 Eleuterio Julio Medina 00207781 80088080 Student Refunds 7,702.00 Elijan Diggs Gulierrez 00207603 80089199 Student Refunds 1,712.01 Elijan Pigan Williams 1,0068765 80088080 Student Refunds 2,337.23 Elijach Pigan Williams 1,0068765 80088016 Student Refunds 1,006.00 Elizabeth Agrie Wight	Dylan Clayton Viergutz	!0068726	S0088429	Student Refunds		2,912.00
Dylan Rudy Fuchs 00207161 S0088190 Student Refunds 1,160.38 ELIZABETH WILLIAMS 00207161 S0088177 Student Refunds 1,960.00 Eation Sullivan 00207671 \$0089144 Student Refunds 1,000.00 Edison Robert Sudbeck 00207671 \$00898145 Student Refunds 1,138.18 Educational Service Unit 2 00207619 \$0089281 Student Refunds 361.00 Edward A McCarthy 1008844 \$0089888 Student Refunds 5,481.00 Eliana Lymn Johnson 00207283 \$0088980 Student Refunds 5,400.00 Eliana Lym Johnson 00207283 \$0088906 Student Refunds 5,705.77 Elutario Julio Medina 00207373 \$0088920 Student Refunds 5,705.77 Eliar Lym Juliams 1008375 \$0088920 Student Refunds 1,712.01 Elijah Pilyan Williams 1008375 \$0088908 Student Refunds 1,886.33 Elijah Pilyan Williams 1008475 \$0088908 Student Refunds 1,233.72 Elizabeth Ann Dabili	Dylan M Santage	!0068650	S0088585	Student Refunds		972.46
ELIZABETH WILLIAMS ODZ07751 S0088975 Student Refunds 1,988.00 Easton Sullivan 00207567 S0088975 Student Refunds 1,000.00 Edison Robert Sudbeck 002075675 S0088978 Student Refunds 1,000.00 Educational Service Unit 2 00207676 S0089281 Student Refunds 1,318.18 Educational Service Unit 2 00207691 9008288 Student Refunds 5,618.00 Elaina Lynn Johnson 00207283 \$0088088 Student Refunds 5,008.00 Eleina Flores 10068394 \$0088080 Student Refunds 5,008.00 Elilar Beyan Williams 00207323 \$0088920 Student Refunds 1,712.01 Elijah Diggs Cutlerez 00207161 \$0088080 Student Refunds 1,886.33 Elijah Piggs Cutlerez 00207161 \$0088080 Student Refunds 1,381.80 Elizabeth Rayan Williams 1008755 \$0088080 Student Refunds 1,381.80 Elizabeth Esperanza Muncz 1006875 \$0088000 Student Refunds 1,381.80 <td< td=""><td>Dylan Mical Hitz</td><td>!0068457</td><td>S0088449</td><td>Student Refunds</td><td></td><td>3,635.50</td></td<>	Dylan Mical Hitz	!0068457	S0088449	Student Refunds		3,635.50
Easton Sullivan 00207526 S008975 Student Refunds 801.00 Edison Robert Sudbeck 00207527 S0089154 Student Refunds 1,000.00 Educational Service Unit 2 00207619 S0089291 Student Refunds 361.00 Edward A McCarthy 10068544 S0089898 Student Refunds 5481.00 Elaina Lynn Johnson 00207323 S0089306 Student Refunds 5400.00 Eleuterio Julio Medina 00207327 S0089202 Student Refunds 750.00 Eli Rae Arndt 00207323 S00898920 Student Refunds 750.00 Elijah Diggs Gutlerrez 00207151 S0089698 Student Refunds 1,712.01 Elijah Ryan Williams 10068755 S0088999 Student Refunds 2,337.23 Elizabeth Ann Dabili 10068751 S0088099 Student Refunds 3,80 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 3,93 Elizabeth Karberine Schlamann 10068655 S008906 Student Refunds 3,93 Elizabeth Kay Fetty </td <td>Dylan Rudy Fuchs</td> <td>00207183</td> <td>S0088190</td> <td>Student Refunds</td> <td></td> <td>1,160.38</td>	Dylan Rudy Fuchs	00207183	S0088190	Student Refunds		1,160.38
Edison Robert Sudbeck 002076271 S0088154 Student Refunds 1,000.00 Edison Robert Sudbeck 00207629 S0088897 Student Refunds 1,138.18 Educational Service Unit 2 00207619 S0088981 Student Refunds 361.00 Erward A McCarthy 1008544 50088988 Student Refunds 5,481.00 Elaina Lynn Johnson 00207283 S0088886 Student Refunds 5,705.77 Eleuterio Julio Medina 00207372 50088920 Student Refunds 1,712.01 Elijah Diggs Gutierrez 00207603 50088998 Student Refunds 1,712.01 Elijah Diggs Gutierrez 00207151 50088998 Student Refunds 1,712.01 Elijah Diggs Gutierrez 00207151 50088998 Student Refunds 2,118 Elijas Marie Wright 10088755 50088699 Student Refunds 2,118 Elizabeth Ann Dabill 10088217 50088000 Student Refunds 3,237.23 Elizabeth Maye Kersch 1068824 50088207 Student Refunds 3,031.75 Eliz	ELIZABETH WILLIAMS	00207161	S0088477	Student Refunds		1,986.00
Edison Robert Sudbeck 00207525 S0088897 Student Refunds 1,138.18 Educational Service Unit 2 00207619 S0088281 Student Refunds 361.00 Edward A McCarthy 1068544 S0088988 Student Refunds 5.481.00 Elaina Lynn Johnson 00207283 S0088066 Student Refunds 5.00.00 Elene Flores 10068394 S0088066 Student Refunds 5.00.77 Eleuterio Julio Medina 00207732 S0088920 Student Refunds 1.712.01 Elija Ra Amdt 00207703 S0089199 Student Refunds 1.76.00 Elijah Pigos Gutlerrez 00207161 S0088968 Student Refunds 1.86.33 Elijah Pigos Williams 10686755 S0088969 Student Refunds 1.018.02 Elizabeth Ann Dabili 1068727 S0088000 Student Refunds 0.00 Elizabeth Esperanza Munoz 00207649 S0089144 Student Refunds 0.00 Elizabeth Kay Solo 1068821 S008800 Student Refunds 0.00 Elizabeth Kay Solo <	Easton Sullivan	00207526	S0088975	Student Refunds		801.00
Educational Service Unit 2 00207619 S0089281 Student Refunds 361.00 Edward A McCarthy 10086544 \$0088988 Student Refunds 5.481.00 Elaina Lynn Johnson 00207283 \$0088986 Student Refunds 5.705.77 Elou Flores 1008394 \$0088066 Student Refunds 5.705.77 Elou Herior Julio Medina 00207372 \$0088920 Student Refunds 1.712.01 Elija A Programme 00207181 \$0088989 Student Refunds 1.786.03 Elijah Diggs Gullerez 00207181 \$0088968 Student Refunds 1.8068.33 Elijah Ryan Williams 10068755 \$0088699 Student Refunds 2.118 Elizabeth Marn Dabill 10068753 \$0088149 Student Refunds 2.037.23 Elizabeth Esperanza Munoz 00207649 \$0089144 Student Refunds 3.031.75 Elizabeth Martheries Schlaman 100686824 \$0089264 Student Refunds 3.031.75 Elizabeth Karberies Schaman 10068682 \$0089090 Student Refunds 3.031.75		00207671	S0089154	Student Refunds		1,000.00
Edward A McCarthy 10068544 S0088988 Student Refunds 5,481.00 Elaina Lynn Johnson 00207283 \$0088306 Student Refunds 540.00 Elena Flores 10068394 \$008806 Student Refunds 5,705,77 Eleuterio Julio Medina 00207372 \$0088920 Student Refunds 1,712,01 Elia Re Amd 00207603 \$00889199 Student Refunds 750,00 Elijah Diggs Gultierrez 00207151 \$0088099 Student Refunds 1,886,33 Elijah Ryan Williams 1,0068755 \$0088099 Student Refunds 2,118 Elizabeth Wright 1,0068753 \$0088091 Student Refunds 2,337,23 Elizabeth Ann Dabill 1,0068753 \$00880141 \$10084184 \$100,00 Elizabeth Jayen Kersch 1,006821 \$00880164 \$1004618 \$100,00 Elizabeth Kaye Stola 1,006862 \$0088069 \$100461 Refunds 3,031,75 Elizabeth May Fetty 1,006832 \$0088069 \$100461 Refunds 3,284,74 Elizabeth Rose Graea 1,006	Edison Robert Sudbeck	00207525	S0088897	Student Refunds		1,138.18
Elaina Lynn Johnson 00207283 S0088366 Student Refunds 540.00 Elena Flores 10068394 \$0088066 Student Refunds 5,705.77 Eleuterio Julio Medina 00207372 \$0088920 Student Refunds 1,712.01 Eli Rae Andt 00207603 \$0089199 Student Refunds 750.00 Elijah Diggs Gutlerrez 00207151 \$0088068 Student Refunds 21.18 Elijah Ryan Williams 10068755 \$0088099 Student Refunds 21.18 Elisas Marie Wright 10068763 \$0088141 Student Refunds 22.337.23 Elizabeth Ann Dabill 10068217 \$0088008 Student Refunds 364.00 Elizabeth Esperanza Munoz 00207649 \$0089164 Student Refunds 30.00 Elizabeth Katherine Schlamann 10068652 \$0088006 Student Refunds 3.031.75 Elizabeth Kay Soto 10068652 \$0088006 Student Refunds 4.528.28 Elizabeth May Fetty 10068421 \$0088036 Student Refunds 3.298.47 Elia Henrickson	Educational Service Unit 2	00207619	S0089281	Student Refunds		361.00
Elena Flores 10068394 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 Digg Gutierrez 00207151 S0088968 Student Refunds 1,868.33 Elijah Ryan Williams 10068755 S0088099 Student Refunds 2,118 Elizas Marie Wright 10068753 S0088141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 364.00 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 364.00 Elizabeth Katherine Schlamann 10068834 S0089254 Student Refunds 3,031.75 Elizabeth May Fetty 10068862 S0089096 Student Refunds 3,298.47 Elizabeth Rose Graae 10068421 S0088045 Student Refunds 3,298.47 Ella Inez Mitchell 1006859 S0088645 Student Refunds 3,298.47 Ella Josephine Boot	Edward A McCarthy	!0068544	S0088988	Student Refunds		5,481.00
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 10068755 S0088699 Student Refunds 21.18 Elisas Marie Wright 10068763 S0088141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068763 S0088141 Student Refunds 60.00 Elizabeth Agree Kersch 10068874 S0088906 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth May Fetty 10068658 S0088909 Student Refunds 3,031.75 Elizabeth Mose Graae 10068841 S0088963 Student Refunds 3,298.47 Elia Henrickson 00207244 S0088863 Student Refunds 283.00 Elia Liez Mitchell 10068595 S0088463 Student Refunds 3,298.47 Elia Liez Mitchell	Elaina Lynn Johnson	00207283	S0088386	Student Refunds		540.00
Eli Rae Arndt 00207603 S0089199 Student Refunds 750.00 Elijah Diggs Gutierez 00207161 S0088988 Student Refunds 1,886.33 Elijah Ryan Williams 10068755 S0088699 Student Refunds 21.18 Elisas Marie Wright 1006873 S0088141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 60.00 Elizabeth Seperanza Munoz 00207649 S0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068834 S0089254 Student Refunds 1,000.00 Elizabeth Kay Soto 10068682 S0088905 Student Refunds 3,031.75 Elizabeth May Fetty 10068682 S0088906 Student Refunds 3,298.47 Elia Inez Mitchell 10068421 S0088963 Student Refunds 3,298.47 Elia Inez Mitchell 10068529 S0088405 Student Refunds 283.00 Elia Inez Mitchell 10068294 S0088523 Student Refunds 756.00 Eliee S Hanzel <td< td=""><td>Elena Flores</td><td>!0068394</td><td>S0088066</td><td>Student Refunds</td><td></td><td>5,705.77</td></td<>	Elena Flores	!0068394	S0088066	Student Refunds		5,705.77
Elijah Diggs Gutierrez 00207151 S0088968 Student Refunds 1,886.33 Elijah Ryan Williams 10068755 S0088699 Student Refunds 21.18 Elisas Marie Wright 10068763 S0088141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 60.00 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068655 S0088254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth May Fetty 10068682 50089096 Student Refunds 4,528.28 Elizabeth Ros Graae 10068241 50088905 Student Refunds 283.00 Ella Henrickson 00207244 50088845 Student Refunds 283.00 Ella Josephine Booth 10068294 50088523 Student Refunds 724.40 Elles Hanzel 002077243 50088909 Student Refunds 500.00 Elmer Marroquin	Eleuterio Julio Medina	00207372	S0088920	Student Refunds		1,712.01
Elijah Ryan Williams 10068755 S0088699 Student Refunds 21.18 Elisas Marie Wright 10068763 S00880141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 60.00 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068834 S0089254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth May Fetty 10068682 S0089096 Student Refunds 5,493.72 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S0088865 Student Refunds 283.00 Ella Josephine Booth 1006859 S008846 Student Refunds 998.21 Ella S Hanzel 00207228 S0088809 Student Refunds 756.00 Elmer Marroquin 00207283 S0089092 Student Refunds 5,837.50 Elva Nidya Cintron	Eli Rae Arndt	00207603	S0089199	Student Refunds		750.00
Elisa Marie Wright 10068763 S0088141 Student Refunds 2,337.23 Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 60.00 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068834 S0089254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068652 S0088907 Student Refunds 3,031.75 Elizabeth May Fetty 10068682 S0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S0088845 Student Refunds 283.00 Ella Inez Mitchell 1006859 S0088466 Student Refunds 998.21 Ella Josephine Booth 10068294 S0088523 Student Refunds 724.40 Elles Hanzel 00207228 S0088091 Student Refunds 60.00 Elmer Marroquin 00207643 S0089191 Student Refunds 5,637.50 Elysa Jean Tuttle	Elijah Diggs Gutierrez	00207151	S0088968	Student Refunds		1,886.33
Elizabeth Ann Dabill 10068217 S0088000 Student Refunds 60.00 Elizabeth Esperanza Munoz 00207649 S0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068834 S0089254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth May Fetty 10068682 S0089096 Student Refunds 5,493.72 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S0088845 Student Refunds 283.00 Ella Josephine Booth 10068294 S0088623 Student Refunds 998.21 Ellee S Hanzel 00207228 S008809 Student Refunds 724.40 Ellee S Hanzel 00207228 S008809 Student Refunds 600.00 Ellwa Mirya Cintron 10068325 S0089092 Student Refunds 600.00 Ellyssa Jean Tuttle 10068714 S0088012 Student Refunds 5,637.50 Elyssa Nicole Cuevas	Elijah Ryan Williams	!0068755	S0088699	Student Refunds		21.18
Elizabeth Esperanza Munoz 00207649 \$0089164 Student Refunds 384.00 Elizabeth Jayne Kersch 10068834 \$0089254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 \$0088207 Student Refunds 3,031.75 Elizabeth Kay Soto 10068682 \$0089096 Student Refunds 5,493.72 Elizabeth May Fetty 10068389 \$0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 \$0088963 Student Refunds 283.00 Ella Henrickson 00207244 \$0088455 Student Refunds 283.00 Ella Inez Mitchell 10068559 \$0088466 Student Refunds 998.21 Ella Josephine Booth 10068294 \$0088852 Student Refunds 724.40 Ellee S Hanzel 00207228 \$0088809 Student Refunds 600.00 Elva Nidya Cintron 10068325 \$0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 \$0088212 Student Refunds 570.75 Elyssa Nicole Cuevas	Elissa Marie Wright	!0068763	S0088141	Student Refunds		2,337.23
Elizabeth Jayne Kersch 10068834 S0089254 Student Refunds 1,000.00 Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth Kay Soto 10068682 S0089096 Student Refunds 5,493.72 Elizabeth May Fetty 10068389 S0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S0088845 Student Refunds 283.00 Ella Inez Mitchell 10068559 S0088446 Student Refunds 998.21 Ella Josephine Booth 10068294 S0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 S0088099 Student Refunds 600.00 Elva Nidya Cintron 10068325 S0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 S0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 S0088174 Student Refunds 4,461.47	Elizabeth Ann Dabill	!0068217	S0088000	Student Refunds		60.00
Elizabeth Katherine Schlamann 10068655 S0088207 Student Refunds 3,031.75 Elizabeth Kay Soto 10068682 S0089096 Student Refunds 5,493.72 Elizabeth May Fetty 10068389 S0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S008845 Student Refunds 283.00 Ella Inez Mitchell 10068559 S0088446 Student Refunds 998.21 Ella Josephine Booth 10068294 S0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 S0088099 Student Refunds 600.00 Elva Nidya Cintron 10068325 S0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 S0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 S0088174 Student Refunds 4,461.47	Elizabeth Esperanza Munoz	00207649	S0089164	Student Refunds		384.00
Elizabeth Kay Soto 10068682 S0089096 Student Refunds 5,493.72 Elizabeth May Fetty 10068389 S0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 S0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 S0088845 Student Refunds 283.00 Ella Inez Mitchell 10068559 S0088446 Student Refunds 998.21 Ella Josephine Booth 10068294 S0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 S008809 Student Refunds 600.00 Elmer Marroquin 00207643 S0089191 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 S0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 S0088174 Student Refunds 4,461.47	Elizabeth Jayne Kersch	!0068834	S0089254	Student Refunds		1,000.00
Elizabeth May Fetty 10068389 \$0089090 Student Refunds 4,528.28 Elizabeth Rose Graae 10068421 \$0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 \$0088845 Student Refunds 283.00 Ella Inez Mitchell 10068559 \$0088446 Student Refunds 998.21 Ella Josephine Booth 10068294 \$0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 \$0088809 Student Refunds 756.00 Elmer Marroquin 00207643 \$0089191 Student Refunds 600.00 Elva Nidya Cintron 10068325 \$0088902 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 \$0088212 Student Refunds 4,461.47 Elyssa Nicole Cuevas 00207137 \$0088174 Student Refunds 4,461.47	Elizabeth Katherine Schlamann	!0068655	S0088207	Student Refunds		3,031.75
Elizabeth Rose Graae !0068421 \$0088963 Student Refunds 3,298.47 Ella Henrickson 00207244 \$0088845 Student Refunds 283.00 Ella Inez Mitchell !0068559 \$0088446 Student Refunds 998.21 Ella Josephine Booth !0068294 \$0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 \$0088809 Student Refunds 756.00 Elmer Marroquin 00207643 \$0089191 Student Refunds 600.00 Elva Nidya Cintron !0068325 \$0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle !0068714 \$0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 Student Refunds 4,461.47	Elizabeth Kay Soto	!0068682	S0089096	Student Refunds		5,493.72
Ella Henrickson 00207244 \$0088845 \$tudent Refunds 283.00 Ella Inez Mitchell !0068559 \$0088446 \$tudent Refunds 998.21 Ella Josephine Booth !0068294 \$0088523 \$tudent Refunds 724.40 Ellee \$ Hanzel 00207228 \$0088809 \$tudent Refunds 756.00 Elmer Marroquin 00207643 \$0089191 \$tudent Refunds 600.00 Elva Nidya Cintron !0068325 \$0089092 \$tudent Refunds 5,637.50 Elyssa Jean Tuttle !0068714 \$0088212 \$tudent Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 \$tudent Refunds 4,461.47	Elizabeth May Fetty	!0068389	S0089090	Student Refunds		4,528.28
Ella Inez Mitchell 10068559 \$0088446 Student Refunds 998.21 Ella Josephine Booth 10068294 \$0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 \$0088809 Student Refunds 756.00 Elmer Marroquin 00207643 \$0089191 \$tudent Refunds 600.00 Elva Nidya Cintron 10068325 \$0089092 \$tudent Refunds 5,637.50 Elyssa Jean Tuttle 10068714 \$0088212 \$tudent Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 \$tudent Refunds 4,461.47	Elizabeth Rose Graae	!0068421	S0088963	Student Refunds		3,298.47
Ella Josephine Booth 10068294 \$0088523 Student Refunds 724.40 Ellee S Hanzel 00207228 \$0088809 Student Refunds 756.00 Elmer Marroquin 00207643 \$0089191 Student Refunds 600.00 Elva Nidya Cintron 10068325 \$0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle 10068714 \$0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 Student Refunds 4,461.47	Ella Henrickson	00207244	S0088845	Student Refunds		283.00
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	Ella Inez Mitchell	!0068559	S0088446	Student Refunds		998.21
Elmer Marroquin 00207643 \$0089191 \$tudent Refunds 600.00 Elva Nidya Cintron !0068325 \$0089092 \$tudent Refunds 5,637.50 Elyssa Jean Tuttle !0068714 \$0088212 \$tudent Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 \$tudent Refunds 4,461.47	Ella Josephine Booth	!0068294	S0088523	Student Refunds		724.40
Elva Nidya Cintron !0068325 \$0089092 Student Refunds 5,637.50 Elyssa Jean Tuttle !0068714 \$0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 Student Refunds 4,461.47	Ellee S Hanzel	00207228	S0088809	Student Refunds		756.00
Elyssa Jean Tuttle !0068714 \$0088212 Student Refunds 570.75 Elyssa Nicole Cuevas 00207137 \$0088174 Student Refunds 4,461.47	Elmer Marroquin	00207643	S0089191	Student Refunds		600.00
Elyssa Nicole Cuevas 00207137 S0088174 Student Refunds 4,461.47	Elva Nidya Cintron	!0068325	S0089092	Student Refunds		5,637.50
	Elyssa Jean Tuttle	!0068714	S0088212	Student Refunds		570.75
Emily Cathleen Fosler !0068396 S0088864 Student Refunds 2,930.92	Elyssa Nicole Cuevas	00207137	S0088174	Student Refunds		4,461.47
	Emily Cathleen Fosler	!0068396	S0088864	Student Refunds		2,930.92

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

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Gretchen J Gonzalez-Lupercio	00207204	S0088946	Student Refunds		2,676.00
Gretchen M Kozisek	!0068494	S0088399	Student Refunds		1,051.75
Gunner T Roberson	00207460	S0088788	Student Refunds		838.14
	00207665	S0089278	Student Refunds		25.00
Gustavo F Gomez	!0068418	S0088673	Student Refunds		5,629.00
Guy T Severeide	00207497	S0088773	Student Refunds		4,221.00
Guy William Bitz	00207087	S0088595	Student Refunds		802.00
	00207606	S0089268	Student Refunds		384.00
HEATHER L SEITZ	00207237	S0088964	Student Refunds		699.49
HEIDI A KEIL	00207238	S0088232	Student Refunds		336.00
Hadley Elizabeth Vanness	!0068720	S0088453	Student Refunds		1,547.05
Hailey A Munoz	!0068572	S0088201	Student Refunds		2,510.16
Hailey Marie Scofield	!0068665	S0088420	Student Refunds		3,676.87
Halanys Milian Auld	!0068556	S0088384	Student Refunds		2,113.75
Haley Marie Lierman	!0068511	S0088092	Student Refunds		1,346.53
Halle A Beller	00207082	S0088464	Student Refunds		1,694.54
Hanan Abdelallahi	00207043	S0088911	Student Refunds		3,426.70
Hannah Rief	00207664	S0089192	Student Refunds		5,324.03
Hannah Jo Barker	!0068278	S0088635	Student Refunds		3,619.46
Hannah Jolee Gleason	00207195	S0088491	Student Refunds		30.40
Hannah Joy Taylor	!0068696	S0088478	Student Refunds		1,510.16
Hannah M Ericson	00207166	S0088321	Student Refunds		1,296.00
Harlee Dawn Pufahl	00207033	S0087993	Student Refunds		45.00
Haylea ReAnn Nolan	00207404	S0088972	Student Refunds		920.42
Haylee A Wachter	!0068729	S0088692	Student Refunds		1,000.00
	!0068854	S0089172	Student Refunds		1,500.00
Heidi Sue Waterman	00207576	S0088041	Student Refunds		2,023.79
Henry Danny Lucas Ramirez	00207354	S0089048	Student Refunds		220.50
Holden Lane Moural	!0068569	S0088752	Student Refunds		4,799.70
Holly Ann Hoeppner	!0068460	S0088051	Student Refunds		5,260.15
Holly Anne Orwig	00207410	S0088155	Student Refunds		1,081.00
Holly Diane Lewon	!0068509	S0088063	Student Refunds		1,886.75
Holly Jean Zoubek	!0068770	S0088672	Student Refunds		2,899.47
Holly Renee Eisenhauer	!0068380	S0088087	Student Refunds		5,445.56
Hope Lilly Borman	!0068295	S0088993	Student Refunds		2,033.00
Hudson Albin Prososki	00207660	S0089208	Student Refunds		824.00
Hudson Brady Barger	00207072	S0088316	Student Refunds		128.00

Munter Hekse	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Hunter William Holmgren 0020745 50088748 Subern Refunds 1,082,500 Hunter William Holmgren 00207405 50088740 Subern Refunds 1,082,500 Inak Liebig 1008810 1008810 50088740 Subdern Refunds 1,082,500 Inabel H Raburn 1008810 50088740 Subdern Refunds 1,682,600 Inabel H Raburn 1008810 50088740 Subdern Refunds 1,682,600 Inabel H Raburn 1008810 50088740 Subdern Refunds 1,682,600 Inabel H Raburn 1008810 50088274 Subdern Refunds 1,682,600 Inabel H Raburn 1008804 50088274 Subdern Refunds 1,682,600 Inabel H Raburn 1,682,600 50088284 Subdern Refunds 1,682,600	Hunter E Claycomb	00207128	S0088839	Student Refunds		452.00
Hunder William Holmgren 02077454 S0088743 Student Refunds 1,182,50 Lan Anthory Novak 0207405 S0088702 Student Refunds 1,828,72 Lasak Lelbig 100861 5008801 Student Refunds 4,064,00 Labell R Albur 10086816 5008014 Student Refunds 1,682,46 Babella Carcia Marquez 0,0718 5008212 Student Refunds 2,060,00 Isaiah Alan Lauby 0,007193 5008822 Student Refunds 2,060,00 Isaiah Mathrey Saldana 1,066842 5008622 Student Refunds 7,900,00 Isaiah Estarda 0,027193 5008825 Student Refunds 2,957,70 Isaiah Estarda 0,027118 50088263 Student Refunds 2,957,70 Isaiah Estarda 0,027145 50088263 Student Refunds 2,957,70 Isaiah Stown 0,027145 50088263 Student Refunds 2,957,70 Isaiah Stown 0,027145 50088263 Student Refunds 2,957,70 Isaiah Stown 0,027145 50088263	Hunter J Heikes	00207239	S0088771	Student Refunds		3,655.26
In Ambroy Novak	Hunter James Evans	00207172	S0088248	Student Refunds		929.00
Sabel Liebig 10068510 20088401 20088	Hunter William Holmgren	00207254	S0088743	Student Refunds		1,182.50
Isabel H Rabum IOD88615 SON89014 Student Refunds 1.6824.68 Isabel Isabella Garcia Marquez 0020718 SON88427 Student Refunds 276.09 Isaish Alma Ludy 0020739 SO088427 Student Refunds 769.00 Isaish Florencio Gomez 00207199 S0088242 Student Refunds 750.00 Isaish Adatthew Saldana 00207199 S0088225 Student Refunds 2,597.77 Isaish Estrada 00207169 S0088235 Student Refunds 2,597.77 Isain Estrada 00207162 S0088283 Student Refunds 43.00 Isamael Vera Marin 00207145 S0088083 Student Refunds 43.00 Ivan Kreinan Cabrera 00207145 S0088904 Student Refunds 2,008.00 Izabella Ann Brown 1008403 S0088304 Student Refunds 3,013.01 Izabella Gene Kathleen Grosshuesch 1008403 S0088304 Student Refunds 1,014.01 Izabella Fern K KYLLOCH 00207271 S0088204 Student Refunds 1,024.01 JENNIFER K SCHIPP	lan Anthony Novak	00207405	S0088726	Student Refunds		1,828.72
Isabel Garcia Marquez 00027188 S008827 Student Refunds 274 42 Isaiah Alar Lauby 00207333 S0088267 Student Refunds 260 00 Isaiah Florencio Gomez 00207199 S0088826 Student Refunds 769 00 Isaiah Estrada 00207169 S008825 Student Refunds 259 00 Ismael Vera Marin 00207166 S0088263 Student Refunds 250 00 Ismael Vera Marin 00207166 S0088263 Student Refunds 40.00 Ismael Vera Marin 00207165 S0088803 Student Refunds 40.00 Ismael Vera Marin 00207165 S0088803 Student Refunds 40.00 Ismael Vera Marin 00207175 S0088803 Student Refunds 40.00 Ismael Vera Marin 00207175 S0088803 Student Refunds 40.00 Ismael Vera Marin 00207175 S008803 Student Refunds 40.00 Ismael Vera Marin 00208203 S008803 Student Refunds 40.00 Ismael Vera Marin 0020721 S008803	Isaak Liebig	!0068510	S0088400	Student Refunds		4,064.00
Isaliah Alan Lauby 00207333 S0088427 Student Refunds 2006 Isaliah Fibrencio Gomez 00207799 S0088828 Student Refunds 798.60 Isaliah Mathew Saldana 10068642 S0088224 Student Refunds 750.00 Isaliah Saltawa 00207169 S0088235 Student Refunds 25.00 Ismael Vera Marin 00207169 S0088263 Student Refunds 43.00 Ivan Kevin Perez 00207455 S0088083 Student Refunds 43.00 Ivan Kirislan Cabrer 00207115 S0088083 Student Refunds 43.00 Izabelia Gene Kathleen Grosshuesch 10068308 S0088593 Student Refunds 43.00 JENNIFER K SCHIPPER 00207271 S0088904 Student Refunds 43.01 JENNIFER K SCHIPPER 00207271 S0088924 Student Refunds 43.00 JENNIFER K SCHIPPER 00207273 S0088924 Student Refunds 43.00 JULIE R BREHMER 00207273 S0088924 Student Refunds 43.02 Julie R BREHMER Wolst	Isabel H Raburn	!0068615	S0089014	Student Refunds		1,682.46
Isalah Florencio Gomez 00201199 S008880 Student Refunds Isalah Elatrad 100862 50088225 Student Refunds 25,997.77 Isalah Estrada 00207169 S0088252 Student Refunds 25,997.77 Isania Estrada 00207169 S0088263 Student Refunds 25,008 Isana Vera Marin 00207456 S0088263 Student Refunds 43,00 Isana Vera Marin 00207456 S0088263 Student Refunds 43,00 Isana Kiristan Cabrera 00207415 S0088913 Student Refunds 2,012,11 Izabella Ann Brown 10068303 S0088504 Student Refunds 3,031,11 Izabelle Gene Kathleen Grosshuesch 10068428 S0088304 Student Refunds 3,643,00 JENNIFER K SCHIPPER 00207271 S0088204 Student Refunds 3,643,00 JENNIFER L XACH 00207272 S0088204 Student Refunds 1,474,66 JULIE A REFLIMER 00207436 S0088204 Student Refunds 3,483,00 Jack Songman 100207567 S0088	Isabella Garcia Marquez	00207188	S0088271	Student Refunds		714.92
Isalah Matthew Saldana 10068642 S0088224 Student Refunds 750.00 Isali Estada 00207169 S0088303 Student Refunds 26.96 Isanael Vera Marin 00207469 S0088303 Student Refunds 26.00 Ivan Kevin Perez 00207425 S008808 Student Refunds 317.70 Ivan Kristian Cabrera 00207145 S0088013 Student Refunds 26.00 Izabelia Ann Brown 10068303 S0088548 Student Refunds 26.00 Izabelia Gene Kathleen Grosshuesch 10068428 S0088092 Student Refunds 3.61.31 Izek Leslie 10068628 S0088092 Student Refunds 3.63.10 JENNIFER K SCHIPPER 00207271 S0088094 Student Refunds 3.64.30 JENNIFER L ZACH 00207272 S0088249 Student Refunds 3.64.30 JULIE A HAYDAM 00207273 S0088034 Student Refunds 3.64.00 Jack S Borgmann 10068153 S008926 Student Refunds 3.64.00 Jack Son Tyen Exercent 10068633	Isaiah Alan Lauby	00207333	S0088427	Student Refunds		206.00
Isaila Estrada 00207169 S0088235 Student Refunds 2,597,77 Isaila Estrada 00207166 S0088236 Student Refunds 256,00 Ismael Vera Marin 00207456 S0088283 Student Refunds 430,00 Ivan Kevin Perez 00207425 S008868 Student Refunds 2,005,21 Ivan Kristlan Cabrera 0020715 S0089013 Student Refunds 2,005,21 Izabella Ann Brown 10068428 S008808 Student Refunds 3,613,71 Izabelle Gene Kathleen Grosshuesch 10068428 S008808 Student Refunds 3,643,01 JENNIFER K SCHIPPER 00207271 8008894 Student Refunds 3,643,00 JENNIFER K SCHIPPER 00207271 8008894 Student Refunds 1,474,60 JENNIFER L ZACH 00207272 8008824 Student Refunds 1,474,60 JULIE A HAYDAM 00207280 80088931 Student Refunds 3,484,00 Jack S Borgman 10068155 80087990 Student Refunds 3,484,00 Jack Su Graman 10068165 <td>Isaiah Florencio Gomez</td> <td>00207199</td> <td>S0088880</td> <td>Student Refunds</td> <td></td> <td>798.60</td>	Isaiah Florencio Gomez	00207199	S0088880	Student Refunds		798.60
Isaine Estrada 00207169 S0088830 Student Refunds 255.00 Ismael Vera Marin 00207565 S0088263 Student Refunds 43.00 Van Kevin Perez 00207452 S0088868 Student Refunds 21.77 Izan Kristian Cabrera 00207115 S0089013 Student Refunds 22.00 Izabella Ann Brown 10068303 S0088584 Student Refunds 5.633.31 Izabelle Gene Kathleen Grosshuesch 10068428 S0088308 Student Refunds 3.643.00 JENNIFER K SCHIPPER 10068058 S0088949 Student Refunds 3.643.00 JENNIFER K SCHIPPER 00207271 S0088941 Student Refunds 3.643.00 JENNIFER K SCHIPPER 2ACH 00207273 S0088941 Student Refunds 3.643.00 JENNIFER K SCHIPPER 2ACH 00207273 S0088941 Student Refunds 3.645.00 JULIE A HAYDAM 00207273 S0088952 Student Refunds 3.645.00 3.645.00 Jace Marie Wolsey 00207634 S0088963 Student Refunds 3.645.0	Isaiah Matthew Saldana	!0068642	S0088224	Student Refunds		750.00
Ismael Vera Marin 00207566 S0088263 Student Refunds 43.00 Ivan Kevin Perez 00207425 S0088868 Student Refunds 817.70 Ivan Kristlan Cabrera 00207415 S0088904 Student Refunds 2,405.21 Izabella Am Brown 10068303 S0088594 Student Refunds 56.33.31 Izabelle Gene Kathleen Grosshuesch 10068428 S0088080 Student Refunds 3,643.00 Izek Lesile 10068508 S0088594 Student Refunds 3,643.00 JENNIFER K SCHIPPER 00207271 S008894 Student Refunds 1,081.71 JENNIFER K WALLOCH 00207272 S0088249 Student Refunds 1,108.75 JENNIFER L ZACH 00207273 S0088931 Student Refunds 1,497.46 JULIE R BREHMER 00207634 S0089258 Student Refunds 2,340.00 Jack Son Graman 10068155 S0089258 Student Refunds 1,536.00 Jackson Dean Mazuch 10068153 S0088031 Student Refunds 1,536.00 Jackson Tyler Ravenscroft			S0088225	Student Refunds		2,597.77
Ivan Kevin Perez 00207425 S008868 Student Refunds 817.70 Ivan Kristian Cabrera 00207115 S0089013 Student Refunds 2,405.21 Izabella Ann Brown 10068428 50088308 Student Refunds 1,561.33 Izabelle Gene Kathleen Grosshuesch 10068428 50088308 Student Refunds 1,361.74 Izek Leslie 10068508 50088508 Student Refunds 2,008.00 JENNIFER K SCHIPPER 00207271 5008804 Student Refunds 2,008.00 JENNIFER L ZACH 00207272 50088949 Student Refunds 1,108.75 JULIE R HAYDAM 00207273 50088949 Student Refunds 1,447.46 JULIE R BREHMER 00207678 50089205 Student Refunds 1,447.46 Jacke S Borgmann 1006815 50087905 Student Refunds 1,536.00 Jackes Michael James Soulup 10068633 5008306 Student Refunds 1,536.00 Jackson Michael James Soulup 10068633 5008806 Student Refunds 1,520.80 Jackson Michael Jame	Isaih Estrada	00207169	S0088830	Student Refunds		256.00
Ivan Kristian Cabrera 00207115 S0089013 Student Refunds 2,405.21 Izabella Ann Brown 10068303 S0088584 Student Refunds 5,633.31 Izabelle Gene Kathleen Grosshuesch 10068428 S0088592 Student Refunds 3,643.00 JENNIFER K SCHIPPER 00207271 50088049 Student Refunds 2,008.00 JENNIFER L ZACH 00207272 50088249 Student Refunds 1,108.75 JULIE A HAYDAM 00207273 50088931 Student Refunds 1,497.46 JULIE R BREHMER 00207678 50088249 Student Refunds 1,493.56 Jack S Borgmann 10068155 50089205 Student Refunds 3,840.00 Jackson Dean Mazuch 10068453 50088208 Student Refunds 1,356.00 Jackson Dean Mazuch 10068453 50088208 Student Refunds 1,356.00 Jackson Walker Cooney 10068453 50088648 Student Refunds 3,837.77 Jacyln Laverne Cooper 10068450 50088668 Student Refunds 3,837.77 Jacyln Laverne C	Ismael Vera Marin	00207566	S0088263	Student Refunds		43.00
Izabella Ann Brown 10068303 S0088584 Student Refunds 5,633.31 Izabelle Gene Kathleen Grosshuesch 10068428 S0088303 Student Refunds 1,361.71 Izek Leslie 10068508 S0088592 Student Refunds 3,643.00 JENNIFER K SCHIPPER 00207271 S0088904 Student Refunds 2,008.00 JENNIFER L ZACH 00207272 \$0088249 Student Refunds 1,108.75 JULIE A HAYDAM 00207279 \$0088684 Student Refunds 1,474.746 JULIE R BREHMER 00207634 \$00889258 Student Refunds 1,493.56 Jacke Brigmann 00207678 \$0089205 Student Refunds 2,34.00 Jackson Dean Mazuch 10068153 \$00889269 Student Refunds 1,350.00 Jackson Tyler Ravenscroft 00207447 \$0088868 Student Refunds 4,532.08 Jackson Walker Cooney 00207441 \$0088686 Student Refunds 2,100.00 Jacyb Laverne Cooper 10068459 \$0088067 Student Refunds 2,200.00 Jacob David Ishmiel<	Ivan Kevin Perez	00207425	S0088868	Student Refunds		817.70
Izabelle Gene Kathleen Grosshuesch 10068428 S0088308 Student Refunds 1,361.71 Izek Leslie 10068508 \$0088592 Student Refunds 3,643.00 JENNIFER K SCHIPPER 00207271 \$008804 Student Refunds 2,008.00 JENNIFER L ZACH 00207273 \$0088248 Student Refunds 1,186.75 JULIE A HAYDAM 00207230 \$0088648 Student Refunds 1,493.56 JULIE R BREHMER 00207634 \$0089258 Student Refunds 234.00 Jack Sorgmann 00207678 \$0088295 Student Refunds 234.00 Jack Sorgmann 10068155 \$0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 \$0088261 Student Refunds 1,361.00 Jackson Tyler Ravenscroft 0020747 \$0088661 Student Refunds 2,520.80 Jackson Walker Cooney 00207476 \$0088204 Student Refunds 2,100.00 Jacob David Ishmiel 00207263 \$0088041 Student Refunds 2,932.75 Jacob Joesph Hochstein	Ivan Kristian Cabrera	00207115	S0089013	Student Refunds		2,405.21
Izek Lesile 19068508 S0088592 Student Refunds 3,643.00 JENNIFER K SCHIPPER 00207271 \$0088904 Student Refunds 2,008.00 JENNIFER K WALLOCH 00207272 \$0088249 Student Refunds 1,108.75 JENNIFER L ZACH 00207273 \$0088931 Student Refunds 1,447.46 JULIE A HAYDAM 00207290 \$0088684 Student Refunds 1,447.46 JULIE R BREHMER 00207678 \$0089258 Student Refunds 234.00 Jack B Borgmann 10068155 \$0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068155 \$0087990 Student Refunds 1,310.90 Jackson Michael James Soukup 1006863 \$0088369 Student Refunds 1,310.90 Jackson Tyler Ravenscroft 00207474 \$0088668 Student Refunds 2,100.00 Jackson Walker Cooney 00207474 \$0088668 Student Refunds 2,100.00 Jacoby David Ishmiel 00207261 \$0088016 Student Refunds 2,203.30 Jacoby Dayen Thompson	Izabella Ann Brown	!0068303	S0088584	Student Refunds		5,633.31
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 R HAYDAM 00207290 S0088684 Student Refunds 1,437.46 JULIE R BREHMER 00207634 S0089258 Student Refunds 234.00 Jacee Marie Woolsey 00207634 S0089258 Student Refunds 384.00 Jacks Borgmann 10068155 S0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 S0088369 Student Refunds 1,310.90 Jackson Tyler Ravenscroft 3008867 Student Refunds 4,532.00 Jackson Tyler Ravenscroft 30027447 S0088668 Student Refunds 2,100.00 Jackson Walker Cooney 00207416 S008809240 Student Refunds 2,320.50 Jacoby Dayen Hochstein 00207261 S0088092 Student Refunds 3,295.00 Jacoby Dagen Thompson 1006870 <td>Izabelle Gene Kathleen Grosshuesch</td> <td>!0068428</td> <td>S0088308</td> <td>Student Refunds</td> <td></td> <td>1,361.71</td>	Izabelle Gene Kathleen Grosshuesch	!0068428	S0088308	Student Refunds		1,361.71
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 Jace Marie Woolsey 00207678 S0089295 Student Refunds 3,40.00 Jack So Borgmann 10068155 S0089290 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 S0088936 Student Refunds 1,310.90 Jackson Michael James Soukup 10068633 S0088614 Student Refunds 3,583.77 Jackson Walker Cooney 00207474 S0088668 Student Refunds 2,100.00 Jackson David Ishmiel 00207461 S0089240 Student Refunds 4,932.75 Jacob David Ishmiel 00207263 S0088016 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068459 S0088042 Student Refunds 3,295.00 Jacopy R Beauvais	Izek Leslie	!0068508	S0088592	Student Refunds		3,643.00
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 10068155 S0087990 Student Refunds 1,310.90 Jackson Dean Mazuch 10068543 S0088369 Student Refunds 1,310.90 Jackson Michael James Soukup 10068683 S0088611 Student Refunds 3,583.77 Jackson Walker Cooney 00207447 S0088668 Student Refunds 2,100.00 Jacyn Laverne Cooper 10068337 S0088016 Student Refunds 4,932.75 Jacob Joesph Hochstein 10068459 S0088916 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068701 S0088691 Student Refunds 3,295.00 Jacopy R Beauvais 10068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson	JENNIFER K SCHIPPER	00207271	S0088904	Student Refunds		2,008.00
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 10068155 S0087990 Student Refunds 1,310.90 Jackson Dean Mazuch 10068543 S0088369 Student Refunds 1,310.90 Jackson Michael James Soukup 10068633 S0088631 Student Refunds 3,583.77 Jackson Walker Cooney 00207447 S008868 Student Refunds 2,100.00 Jackyn Laverne Cooper 10068337 S0088067 Student Refunds 2,500.00 Jacob David Ishmiel 00207263 S0088916 Student Refunds 2,600.00 Jacoby Dagen Thompson 10068459 S0088442 Student Refunds 3,295.00 Jacoby R Beauvais 1006822 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson 10068386 S0088018 Student Refunds 3,232.59	JENNIFER K WALLOCH	00207272	S0088249	Student Refunds		1,108.75
JULIER BREHMER 00207634 \$0089258 Student Refunds 234.00 Jacee Marie Woolsey 00207678 \$0089205 Student Refunds 384.00 Jack S Borgmann 10068155 \$0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 \$0088369 Student Refunds 1,310.90 Jackson Michael James Soukup 10068683 \$0088681 Student Refunds 4,532.08 Jackson Tyler Ravenscroft 00207447 \$0088688 Student Refunds 3,583.77 Jackson Walker Cooney 00207461 \$0089240 Student Refunds 2,100.00 Jacob David Ishmiel 00207263 \$0088067 Student Refunds 4,932.75 Jacob Joesph Hochstein 10068459 \$0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068701 \$0088869 Student Refunds 2,083.36 Jacopy R Beauvais 10068282 \$0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson 10068386 \$0088018 Student Refunds 3,232.59	JENNIFER L ZACH	00207273	S0088931	Student Refunds		1,447.46
Jacee Marie Woolsey 00207678 S0089205 Student Refunds 384.00 Jack S Borgmann 10068155 S0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 S0088369 Student Refunds 1,310.90 Jackson Michael James Soukup 10068683 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 Jacob David Ishmiel 00207263 S0088067 Student Refunds 4,932.75 Jacob Joesph Hochstein 10068459 S0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068701 S0088869 Student Refunds 2,083.36 Jacopy R Beauvais 10068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson 10068366 S0088018 Student Refunds 176.30	JULIE A HAYDAM	00207290	S0088684	Student Refunds		1,493.56
Jack S Borgmann 10068155 S0087990 Student Refunds 1,536.00 Jackson Dean Mazuch 10068543 S0088369 Student Refunds 1,310.90 Jackson Michael James Soukup 10068683 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 Jacyn Laverne Cooper 10068337 S0088067 Student Refunds 4,932.75 Jacob David Ishmiel 00207263 S0088916 Student Refunds 256.00 Jacoby Dagen Thompson 10068459 S0088442 Student Refunds 3,295.00 Jacory R Beauvais 10068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson 10068386 S0088018 Student Refunds 176.30	JULIE R BREHMER	00207634	S0089258	Student Refunds		234.00
Jackson Dean Mazuch !0068543 S0088369 Student Refunds 1,310.90 Jackson Michael James Soukup !0068683 \$0088631 Student Refunds 4,532.08 Jackson Tyler Ravenscroft 00207447 \$0088668 Student Refunds 3,583.77 Jackson Walker Cooney 00207616 \$0089240 Student Refunds 2,100.00 Jaclyn Laverne Cooper !0068337 \$0088067 Student Refunds 4,932.75 Jacob David Ishmiel 00207263 \$0088916 Student Refunds 256.00 Jacob Joesph Hochstein !0068459 \$0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson !0068701 \$0088869 Student Refunds 2,083.36 Jacory R Beauvais !0068282 \$0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson !0068386 \$0088018 Student Refunds 176.30	Jacee Marie Woolsey	00207678	S0089205	Student Refunds		384.00
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 Jacoby Dagen Thompson !0068459 S0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson !0068701 S0088869 Student Refunds 2,083.36 Jacopy R Beauvais !0068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson !0068366 S0088018 Student Refunds 176.30	Jack S Borgmann	!0068155	S0087990	Student Refunds		1,536.00
Jackson Tyler Ravenscroft 00207447 \$0088668 \$Student Refunds 3,583.77 Jackson Walker Cooney 00207616 \$0089240 \$Student Refunds 2,100.00 Jaclyn Laverne Cooper !0068337 \$0088067 \$Student Refunds 4,932.75 Jacob David Ishmiel 00207263 \$0088916 \$Student Refunds 256.00 Jacoby Desph Hochstein !0068459 \$0088442 \$Student Refunds 3,295.00 Jacoby Dagen Thompson !0068701 \$0088869 \$Student Refunds 2,083.36 Jacory R Beauvais !0068282 \$0088522 \$Student Refunds 3,232.59 Jacqueline Marie Ferguson !0068386 \$0088018 \$Student Refunds 176.30	Jackson Dean Mazuch	!0068543	S0088369	Student Refunds		1,310.90
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 S0088699 Student Refunds 2,083.36 Jacopy R Beauvais !0068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson !0068386 S0088018 Student Refunds 176.30	Jackson Michael James Soukup	!0068683	S0088631	Student Refunds		4,532.08
Jaclyn Laverne Cooper !0068337 \$0088067 \$tudent Refunds 4,932.75 Jacob David Ishmiel 00207263 \$0088916 \$tudent Refunds 256.00 Jacob Joesph Hochstein !0068459 \$0088442 \$tudent Refunds 3,295.00 Jacoby Dagen Thompson !0068701 \$0088869 \$tudent Refunds 2,083.36 Jacory R Beauvais !0068282 \$0088522 \$tudent Refunds 3,232.59 Jacqueline Marie Ferguson !0068386 \$0088018 \$tudent Refunds 176.30	Jackson Tyler Ravenscroft	00207447	S0088668	Student Refunds		3,583.77
Jacob David Ishmiel 00207263 S0088916 Student Refunds 256.00 Jacob Joesph Hochstein 10068459 S0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068701 S0088869 Student Refunds 2,083.36 Jacory R Beauvais 10068282 S0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson 10068386 S0088018 Student Refunds 176.30	Jackson Walker Cooney	00207616	S0089240	Student Refunds		2,100.00
Jacob Joesph Hochstein 10068459 S0088442 Student Refunds 3,295.00 Jacoby Dagen Thompson 10068701 S008869 Student Refunds 2,083.36 Jacory R Beauvais 10068282 S0088522 Student Refunds 3,235.59 Jacqueline Marie Ferguson 10068386 S0088018 Student Refunds 176.30	Jaclyn Laverne Cooper	!0068337	S0088067	Student Refunds		4,932.75
Jacoby Dagen Thompson !0068701 \$0088869 Student Refunds 2,083.36 Jacory R Beauvais !0068282 \$0088522 Student Refunds 3,232.59 Jacqueline Marie Ferguson !0068386 \$0088018 Student Refunds 176.30	Jacob David Ishmiel	00207263	S0088916	Student Refunds		256.00
Jacory R Beauvais 10068282 \$0088522 \$tudent Refunds 3,232.59 Jacqueline Marie Ferguson 10068386 \$0088018 \$tudent Refunds 176.30	Jacob Joesph Hochstein	!0068459	S0088442	Student Refunds		3,295.00
Jacqueline Marie Ferguson !0068386 S0088018 Student Refunds 176.30	Jacoby Dagen Thompson	!0068701	S0088869	Student Refunds		2,083.36
	Jacory R Beauvais	!0068282	S0088522	Student Refunds		3,232.59
Jada Therese Kreikemeier!0068495S0088016Student Refunds4,723.75	Jacqueline Marie Ferguson	!0068386	S0088018	Student Refunds		176.30
	Jada Therese Kreikemeier	!0068495	S0088016	Student Refunds		4,723.75

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Jayden Ann Bestenlehner	!0068289	S0088707	Student Refunds		41.00
Jayden Leigh Fuchs	!0068404	S0088136	Student Refunds		750.00
		S0088137	Student Refunds		2,334.99
Jazmine M Walz	!0068732	S0088644	Student Refunds		2,892.74
Jazzmin Lake Criley	!0068344	S0088903	Student Refunds		1,231.00
Jeff Dale Lambrecht	00207325	S0088036	Student Refunds		970.00
Jeffrey Leo Golden Thacker	!0068697	S0088129	Student Refunds		6,024.20
Jeffrey Thomas Rambo	!0068618	S0088703	Student Refunds		4,890.40
Jehovany Martinez Mendez	00207365	S0088569	Student Refunds		4,321.51
Jenaya L Wemhoff	00207579	S0088466	Student Refunds		384.00
Jenna M Adams	!0068261	S0088319	Student Refunds		750.00
		S0088320	Student Refunds		2,942.10
Jenna Marie Ellis	00207162	S0088995	Student Refunds		5,127.60
Jennifer Lynn Thompson	!0068702	S0088096	Student Refunds		3,787.00
Jennifer R Egbers	!0068378	S0088017	Student Refunds		847.00
Jersi Jo Jensen	00207275	S0089115	Student Refunds		6,074.50
Jesse Adam Steffen	00207511	S0088475	Student Refunds		1,586.00
Jesse Theodore Vanderwoude	00207562	S0089025	Student Refunds		2,033.00
Jessica Faye Genereux	!0068410	S0088029	Student Refunds		1,861.95
Jessica Nicole Crouch	!0068346	S0088258	Student Refunds		957.75
Jessica S Chappelear	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

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

Kaden Conwford Wesl 00077582 \$00080758 \$000808758 \$0008080758 \$00080758 \$00080758 <th>Vendor</th> <th>Check #</th> <th>A/P Doc#</th> <th>Fund</th> <th>Organization</th> <th>Amount</th>	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Kaden Bühnler Glennon Q02071196 S0088833 Student Refunds 4,851.11 Kadin Bühl Q0207111 S0088914 Student Refunds 2,952.00 Kallin Srose West 10068746 5008203 Student Refunds 2,952.00 Kallin Grace Young 0026731 5008203 Student Refunds 152.00 Kallyn Grace Young 0026731 5008203 Student Refunds 152.00 Kallyn Rachell Bos 10088208 80088428 Student Refunds 156.715 Kallyn Glovia Cunningham 1008349 50088679 Student Refunds 157.15 Kale Jeffrey James 0027727 5008879 Student Refunds 157.20 Kale Jeffrey James 0027728 5008879 Student Refunds 157.40 Kale Jeffrey James 0027728 5008879 Student Refunds 157.40 Kale James Tulbenheim 0027728 50088792 Student Refunds 157.40 Kale James Tulbenheim 0027728 50088792 Student Refunds 157.40 Kale James Tulbenheim 00268204	Kaden Crawford West	00207582	S0088718	Student Refunds	_	250.00
Kach Bibl Q0007111 S0088090 Student Refunds 45.20 Kael Nicklas Eddie 1008374 50082104 Student Refunds 25.29 Kaellyn Grace Young 1008748 5008205 Student Refunds 102.20 Kaellyn Grace Young 1008206 5008205 Student Refunds 157.20 Kaellyn Roben Bos 1008206 5008205 Student Refunds 157.20 Kaellyn Allowa Cunningham 1008349 50088078 Student Refunds 188.04 Kallyn Allowa Cunningham 1008349 50088078 Student Refunds 137.64 Kally Allowa Cunningham 1008349 50088078 Student Refunds 137.64 Kally Allowa Cunningham 1008349 50088079 Student Refunds 137.64 Kally Allowa Cunningham 1008349 50088079 Student Refunds 137.64 Kally Allowa Cunningham 1008349 50088079 Student Refunds 137.64 Kale Planya Sundham 1008829 50088079 Student Refunds 120.20 Kale Planya Sundham 10088252	Kaden Grant Vogl	00207567	S0089065	Student Refunds		613.50
Real Pucklas Eddie 10088378 50089114 50089278 50089178 5008928 50089278 5008928 5	Kaden Michael Glennon	00207196	S0088633	Student Refunds		4,851.11
Kaltin Rose West 0008876 l S008208 l Student Refunds 982.19 Kaltin Rorace Young 00207681 l S008208 l Student Refunds 572.00 Kaltin Rorace Abma 1006208 l S008826 l Student Refunds 687.61 Kaltin Minda Cunningham 100834 l S008867 l Student Refunds 480.44 Kaltin Olivia Cunningham 100834 l 5008867 l Student Refunds 3754.18 Kali Jord Robert Aller Al	Kadin Buhl	00207111	S0088690	Student Refunds		452.00
Kallyn Grace Young 00207881 \$0089235 Student Refunds 512.00 Kallyn Rachel Bos 10068296 \$0089425 Student Refunds 567.15 Kallyn Rose Abma 0020744 \$0089825 Student Refunds 193.09 Kallyn Chiva Cunningham 1008349 \$0088678 Student Refunds 193.09 Kalay Recec Divis 1008349 \$0088681 Student Refunds 500.00 Kale Jeffrey Jensen 00207273 \$0089897 Student Refunds 500.00 Kale Jeffrey Jensen 00207324 \$0089893 Student Refunds 1,367.40 Kale Jeffrey Jensen 00207024 \$0089893 Student Refunds 1,367.40 Kale Jeffrey Jensen 100207324 \$0089893 Student Refunds 2,289.76 Kall Malinda Mangelsen 10068362 \$0088938 Student Refunds 2,289.76 Kall Malinda Mangelsen 1006852 \$0088813 Student Refunds 2,289.76 Kann Louis Albers 1006872 \$0088813 Student Refunds 2,280.26 Kammulla Dwan Luebbert	Kael Nicklas Eddie	!0068377	S0089114	Student Refunds		2,592.00
Kaitlyn Rachel Bos 10088295 S0088425 Student Refunds 567.15 Kaitlynn Rose Abma 02027044 50089875 Student Refunds 680.44 Kaityn Olivia Cunningham 10068348 50088616 Student Refunds 133.09 Kailya Reece Divis 10068348 50088616 Student Refunds 357.41.8 Kaile Jeffrey Jensen 020270723 50088978 Student Refunds 500.00 Kaile Papousek 020270732 50088978 Student Refunds 1,387.40 Kail Jo Clabaugh 10088328 500889813 Student Refunds 2,088.76 Kail Mallenda Mangelsen 10088529 50088938 Student Refunds 2,088.76 Kail Mallenda Mangelsen 10088752 50088849 Student Refunds 2,289.76 Kamila Castillo Orta 02027728 50088879 Student Refunds 2,286.86 Karmen Jace Hughes 02027728 500889372 Student Refunds 2,286.86 Karmen Rene Currie 1008819 50088053 Student Refunds 2,286.88 Karin Kay Johnston <td>Kaitlin Rose West</td> <td>!0068746</td> <td>S0088206</td> <td>Student Refunds</td> <td></td> <td>982.19</td>	Kaitlin Rose West	!0068746	S0088206	Student Refunds		982.19
Kailtynn Rose Abma 00207044 S0088925 Student Refunds 880.44 Kailtyn Clivia Cunningham 10068344 S0088679 Student Refunds 139.08 Kallaya Reace Dilvis 10068344 S0088671 Student Refunds 3,754.18 Kallaya Reace Delvis 10068344 S00888073 Student Refunds 500.00 Kale Pices Taubenheim 002075735 S00889807 Student Refunds 500.00 Kale Di Papousek 00207032 S0088908 Student Refunds 533.30 Kall Jol Clabaugh 10088326 S0088813 Student Refunds 2,671.00 Kall Jolnad Manda Mangeben 10088526 S0088813 Student Refunds 2,271.00 Kameron Jace Hughes 00207258 S0088813 Student Refunds 2,218.00 Kammilla Dawn Luebbert 10068519 S0088051 Student Refunds 2,216.00 Karier Gomez 00207121 S0088905 Student Refunds 2,216.00 Karier Gomez 10068505 S0089050 Student Refunds 2,226.02 Karier Gomez	Kaitlyn Grace Young	00207681	S0089235	Student Refunds		512.00
Kaliyn Olivia Cunningham 10088349 S0088671 Student Refunds 193.09 Kaliya Reece Divis 10088344 S00886611 Student Refunds 3.754.18 Kalia Jeffrey Jensen 002072754 S0088979 Student Refunds 500.00 Kale Riess Taubenheim 00207534 S0088983 Student Refunds 13.67.40 Kalid Jo Clabaugh 00207032 S00897992 Student Refunds 20.98.76 Kali Jo Clabaugh 10068325 S0088383 Student Refunds 2.98.76 Kali Malinda Mangelsen 10068525 S0088491 Student Refunds 2.91.70 Kanico James Wilcox 10068525 S0088492 Student Refunds 2.91.80 Kameron Jace Hughes 002077258 S0088935 Student Refunds 2.91.80 Kamilia Dawn Lubbert 10068519 S0088035 Student Refunds 2.92.80 Karen Gomez 00207721 S0088813 Student Refunds 2.92.80 Kari Kay Johnston 10068403 S0088103 Student Refunds 2.92.80 Kari Say Johnston	Kaitlyn Rachel Bos	!0068296	S0088426	Student Refunds		567.15
Kalaya Reece Divis 10068364 S0088661 Student Refunds 3,754.18 Kale Jeffery Jensen 00207276 S0088979 Student Refunds 500.00 Kale Rieser Sarubenheim 00207534 S0088838 Student Refunds 13,674.40 Kale Ja Papousek 00207032 S0087992 Student Refunds 2,033.30 Kali Ja Ciabaugh 10068326 S0088368 Student Refunds 2,047.10 Kali Malinda Mangelsen 10068329 S0088313 Student Refunds 2,2471.00 Kalb James Wilcox 1006872 S0088372 Student Refunds 3,901.70 Kameron Jace Hughes 00207258 S0088372 Student Refunds 2,036.68 Kammila Castillo Orta 00207212 S00888372 Student Refunds 4,029.94 Karne Gemez 00207201 S0088831 Student Refunds 4,029.94 Karne Renee Currie 10068350 S0088050 Student Refunds 2,216.92 Kari Sar Renne Dasher 10068436 S0088082 Student Refunds 2,256.02 Kari Sar Renne Dasher	Kaitlynn Rose Abma	00207044	S0088925	Student Refunds		880.44
Kaie Jeffrey Jensen 00207276 S0088979 Student Refunds 500.00 Kaie Riess Taubenheim 00207534 S0088838 Student Refunds 1,367.40 Kale Ja Papousek 00207032 S00889392 Student Refunds 2,089.76 Kali Jo Clabaugh 10068326 S0088368 Student Refunds 2,089.76 Kali Malinda Mangelsen 10068529 S0088513 Student Refunds 2,2471.00 Kalob James Wilcox 10068752 S0088814 Student Refunds 3,91.77 Kameron Jace Hughes 00207258 S0088792 Student Refunds 2,213.00 Kamilla Dawn Leubert 10068575 S0088709 Student Refunds 2,086.68 Karen Gomez 00207211 S0088831 Student Refunds 2,086.80 Karen Renee Currie 10068350 S00088905 Student Refunds 2,290.32 Karin Asy Johnston 10068436 S0088037 Student Refunds 2,290.32 Karin Fall Selection Comment 10068358 S0088089 Student Refunds 2,205.00 Karin Jack Purpara <td>Kaityn Olivia Cunningham</td> <td>!0068349</td> <td>S0088679</td> <td>Student Refunds</td> <td></td> <td>193.09</td>	Kaityn Olivia Cunningham	!0068349	S0088679	Student Refunds		193.09
Kale Riess Taubenheim 00207534 S0088883 Student Refunds 1,367.40 Kaleb J Papousek 00207032 S0087992 Student Refunds 533.30 Kali J C Icabaugh 1008836 S0088836 Student Refunds 2,471.00 Kali Malinda Mangelsen 10068752 S0088413 Student Refunds 2,471.00 Kalb J Agnes Wilcox 10068752 S00888492 Student Refunds 3,901.70 Kameron Jace Hughes 00207258 S00888792 Student Refunds 2,018.00 Kamild Castillo Orta 00207122 S0088709 Student Refunds 2,008.66 Kamilia Dawn Luebbert 10088519 S0088033 Student Refunds 4,029.94 Karen Renee Currie 10088510 S0088813 Student Refunds 2,216.03 Karin Kay Johnston 10068480 S0088037 Student Refunds 2,226.03 Karin Lagesica Rios 10068438 S0088003 Student Refunds 3,907.44 Karinsa Punis Albers 00207051 S0089110 Student Refunds 2,250.03 Kasesia Ann Schrad	Kalaya Reece Divis	!0068364	S0088661	Student Refunds		3,754.18
Kale J Papousek 00207032 S0087992 Student Refunds 533.30 Kail J Colabaugh 10068326 \$0088368 Student Refunds 2,089.76 Kail Malinda Mangelsen 10068752 \$0088361 Student Refunds 2,471.00 Kalob James Wilcox 10068752 \$0088372 Student Refunds 3,901.70 Kameron Jace Hughes 00207258 \$0088372 Student Refunds 2,130.00 Kamila Castillo Orta 00207122 \$0088372 Student Refunds 2,086.68 Kamila Dawn Luebbert 10068519 \$0088037 Student Refunds 4,029.94 Karen Gomez 00207201 \$0088031 Student Refunds 2,216.92 Karen Renee Currie 1008830 \$0088037 Student Refunds 2,216.92 Karia Sapara Dasher 1006833 \$0088037 Student Refunds 2,290.32 Karian Louis Albers 0020751 \$0088037 Student Refunds 2,250.92 Kariar Douglas Johnson 1006838 \$0088048 Student Refunds 2,250.00 Katelyin Cheyenne Simons	Kale Jeffrey Jensen	00207276	S0088979	Student Refunds		500.00
Kali Jo Clabaugh 10068326 S0088368 Student Refunds 2,089.76 Kali Malinda Mangelsen 10068529 S0088513 Student Refunds 2,471.00 Kalob James Wilcox 10068752 S0088849 Student Refunds 3,91.70 Kameron Jace Hughes 002071525 S0088372 Student Refunds 2,086.88 Kamilla Castillo Orta 00207122 S0088709 Student Refunds 2,086.88 Karmila Dawn Luebbert 10068519 S0088033 Student Refunds 4,029.94 Karen Omez 00207201 S0088035 Student Refunds 2,216.92 Karin Agy Johnston 10068350 S0088037 Student Refunds 2,216.92 Karina Jessica Rios 10068480 S0088037 Student Refunds 3,23.96 Karina Jessica Rios 10068338 S0088017 Student Refunds 3,23.96 Karina Jessica Rios 10068358 S0088082 Student Refunds 3,23.96 Karina Jessica Rios 10068478 S0088088 Student Refunds 3,62.36 Karier Duglas Johnson	Kale Riess Taubenheim	00207534	S0088883	Student Refunds		1,367.40
Kali Malinda Mangelsen 10068529 S0088513 Student Refunds 2,471.00 Kalob James Wilcox 10068752 S0088849 Student Refunds 3,901,70 Kameron Jace Hughes 002077258 S0088792 Student Refunds 213.00 Kamila Castilio Orta 00207122 S0088079 Student Refunds 2,066.68 Kammillia Dawn Luebbert 10068519 S0088031 Student Refunds 3,059.79 Karen Gomez 00207201 S0088831 Student Refunds 2,216.92 Kari Roy Johnston 10068405 S0088950 Student Refunds 2,216.92 Kari Aray Johnston 10068430 S0088037 Student Refunds 2,299.32 Kari Aray Johnston 10068438 S0088082 Student Refunds 3,90.74 Kari Aray Johnston 10068438 S0088082 Student Refunds 1,623.96 Kari Aray Johnston 10068478 S0088081 Student Refunds 1,623.96 Kari Aray Johnston 10068478 S0088081 Student Refunds 1,623.96 Kari Aray Loujas Johnson	Kaleb J Papousek	00207032	S0087992	Student Refunds		533.30
Kalob James Wiliox 10068752 S0088849 Student Refunds 3,901.70 Kameron Jace Hughes 002077258 S00883772 Student Refunds 213.00 Kamila Castillo Orta 00207122 S0088709 Student Refunds 2,086.68 Karmillia Dawn Luebbert 10068519 S0088053 Student Refunds 4,029.94 Karen Gomez 00207201 S0088831 Student Refunds 2,216.92 Karen Renee Currie 10068480 50088050 Student Refunds 2,216.92 Kari Kay Johnston 10068480 50088032 Student Refunds 2,290.32 Kari kari Johnston 10068480 500880107 Student Refunds 3,97.4 Karisas Renne Dasher 10068338 500880107 Student Refunds 2,290.32 Karsan Louis Albers 00207051 50089101 Student Refunds 2,500.00 Karsan Louis Albers 00207054 50089102 Student Refunds 9,63.4 Kasise Ann Schrader 00207489 50088048 Student Refunds 9,04.8 Katelyn Cheyenne Simons	Kali Jo Clabaugh	!0068326	S0088368	Student Refunds		2,089.76
Kameron Jace Hughes 00207258 S0088372 Student Refunds 213.00 Kamila Castillo Orta 00207122 S0088799 Student Refunds 2,086.88 Kammillia Dawn Luebbert 10068519 S0088053 Student Refunds 4,029.94 Karen Gomez 00207201 S0088053 Student Refunds 3,059.79 Karen Renee Currie 10068350 S0088093 Student Refunds 2,216.92 Kari Kay Johnston 10068480 S0088037 Student Refunds 2,290.32 Karina Jessica Rios 10068633 S00880107 Student Refunds 390.74 Karisas Renne Dasher 10068633 S0088012 Student Refunds 390.74 Karisan Louis Albers 00207515 S0089102 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088188 Student Refunds 96.30 Kate Sigrid Rathjen 10068621 S0088038 Student Refunds 96.30 Katelyn E Gubbeis 00207248 S0088168 Student Refunds 1,831.00 Katelyn E Gubbeis	Kali Malinda Mangelsen	!0068529	S0088513	Student Refunds		2,471.00
Kamila Castillo Oria 00207122 S0088709 Student Refunds 2,086.68 Kammillia Dawn Luebbert 10068519 S0088053 Student Refunds 4,029.94 Karen Gomez 00207201 S0088831 Student Refunds 3,059.79 Karen Renee Currie 10068480 S0088037 Student Refunds 2,216.92 Kari Kay Johnston 10068480 S0088037 Student Refunds 2,290.32 Karina Jessica Rios 10068480 S0088037 Student Refunds 390.74 Karissa Renne Dasher 10068483 S0088017 Student Refunds 390.74 Karissa Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 396.30 Kater Sigrid Rathjen 10068671 S0088488 Student Refunds 50 Katelyn Cheyenne Simons 10068674 S0088168 Student Refunds 3,410.72 Katelyn E Gubbels 00207216 S0088101 Student Refunds 3,410.72 Katerina Nadine Demetrio	Kalob James Wilcox	!0068752	S0088849	Student Refunds		3,901.70
Kammillia Dawn Luebbert 10068519 S0088053 Student Refunds 4,029.94 Karen Gomez 00207201 S0088831 Student Refunds 3,059.79 Karen Renee Currie 10068350 S0088950 Student Refunds 2,216.92 Kari Kay Johnston 10068480 S0088037 Student Refunds 2,290.32 Karina Jessica Rios 10068433 S0088107 Student Refunds 390.74 Karissa Renne Dasher 10068358 S0088082 Student Refunds 250.00 Karsan Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 S0089032 Student Refunds 96.00 Kate Sigrid Rathjen 10068674 S0088638 Student Refunds 1,831.00 Katelyn Cheyenne Simons 10068674 S0088168 Student Refunds 3,410.72 Katelyn E Gubbels 00207216 S0088017 Student Refunds 3,410.72 Katerina Nadine Demetrio	Kameron Jace Hughes	00207258	S0088372	Student Refunds		213.00
Karen Gomez 00207201 S0088831 Student Refunds 3,059.79 Karen Renee Currie 10068350 S0088950 Student Refunds 2,216.92 Kari Kay Johnston 10068480 S0088037 Student Refunds 2,290.32 Karina Jessica Rios 10068633 S0088107 Student Refunds 390.74 Karissa Renne Dasher 10068358 S0088082 Student Refunds 1,623.96 Karsen Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 S0089032 Student Refunds 96.30 Kate Sigrid Rathjen 10068674 S0088036 Student Refunds 1,831.00 Katelyn Cheyenne Simons 10068674 S008806 Student Refunds 3,410.72 Katerina Nadine Demetrio 00207216 S0088076 Student Refunds 2,565.10 Katherine Hillery Mae Reynolds 00207455 S0088197 Student Refunds 2,565.10 Kathryn E Nelsen	Kamila Castillo Orta	00207122	S0088709	Student Refunds		2,086.68
Karen Renee Currie 10068350 S0088950 Student Refunds 2,216.92 Kari Kay Johnston 10068480 S0088037 Student Refunds 2,290.32 Karina Jessica Rios 10068633 S0088107 Student Refunds 390.74 Karissa Renne Dasher 10068358 S0088082 Student Refunds 1,623.96 Karsan Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 S0089032 Student Refunds 96.30 Kate Sigrid Rathjen 10068621 S0088688 Student Refunds 96.30 Katelyn Cheyenne Simons 10068674 S0088188 Student Refunds 1,831.00 Katelyn E Gubbels 00207216 S0088076 Student Refunds 3,410.72 Katerina Nadine Demetrio 00207146 S0088117 Student Refunds 2,565.10 Kathryn E Alesen 10068576 S0088117 Student Refunds 200.00 Kathryn E Nelsen	Kammillia Dawn Luebbert	!0068519	S0088053	Student Refunds		4,029.94
Kari Kay Johnston !0068480 \$0088037 Student Refunds 2,290.32 Karina Jessica Rios !0068633 \$0088107 Student Refunds 390.74 Karissa Renne Dasher !0068358 \$0088082 Student Refunds 1,623.96 Karsan Louis Albers 00207051 \$0089110 Student Refunds 250.00 Karter Douglas Johnson !0068478 \$0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 \$0089032 Student Refunds 96.30 Kate Sigrid Rathjen !0068621 \$0088638 Student Refunds 506.00 Katelyn Cheyenne Simons !0068674 \$0088168 Student Refunds 3,410.72 Katelyn E Gubbels 00207216 \$0088076 Student Refunds 3,410.72 Katerina Nadine Demetrio 00207146 \$0088110 Student Refunds 438.00 Kathlyne Janet Jones 00207455 \$0088397 Student Refunds 438.00 Kathlyne Danet Jones 002072787 \$0089117 Student Refunds 10088674 438.00 <t< td=""><td>Karen Gomez</td><td>00207201</td><td>S0088831</td><td>Student Refunds</td><td></td><td>3,059.79</td></t<>	Karen Gomez	00207201	S0088831	Student Refunds		3,059.79
Karina Jessica Rios 10068633 S0088107 Student Refunds 390.74 Karissa Renne Dasher 10068358 S0088082 Student Refunds 1,623.96 Karsan Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 S0089032 Student Refunds 96.30 Kate Sigrid Rathjen 10068621 S0088638 Student Refunds 506.00 Katelyn Cheyenne Simons 10068674 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 Kathlyne Janet Jones 00207455 S0088397 Student Refunds 438.00 Kathryn E Nelsen 10068576 S0088640 Student Refunds 99.11 Katie E Tschantre 10068576 S0088640 Student Refunds 2,866.13	Karen Renee Currie	!0068350	S0088950	Student Refunds		2,216.92
Karissa Renne Dasher 10068358 S0088082 Student Refunds 1,623.96 Karsan Louis Albers 00207051 S0089110 Student Refunds 250.00 Karter Douglas Johnson 10068478 S0088488 Student Refunds 946.84 Kassie Ann Schrader 00207489 S0089032 Student Refunds 96.30 Kate Sigrid Rathjen 10068621 S0088638 Student Refunds 506.00 Katelyn Cheyenne Simons 10068674 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 Kathlyne Janet Jones 00207455 S0088397 Student Refunds 438.00 Kathlyne Demetrio 00207287 S0089117 Student Refunds 200.00 Kathlyne Janet Jones 00207287 S0089117 Student Refunds 99.11 Kathlyn E Nelsen 10068576 S0088640 Student Refunds 99.11 Katle E Tschantre	Kari Kay Johnston	!0068480	S0088037	Student Refunds		2,290.32
Karsan Louis Albers 00207051 \$0089110 \$tudent Refunds 250.00 Karter Douglas Johnson !0068478 \$0088488 \$tudent Refunds 946.84 Kassie Ann Schrader 00207489 \$0089032 \$tudent Refunds 96.30 Kate Sigrid Rathjen !0068621 \$0088638 \$tudent Refunds 500.00 Katelyn Cheyenne Simons !0068674 \$0088168 \$tudent Refunds 1,831.00 Katelyn E Gubbels 00207216 \$0088076 \$tudent Refunds 3,410.72 Katerina Nadine Demetrio 00207146 \$0088110 \$tudent Refunds 2,565.10 Katherine Hillery Mae Reynolds 00207455 \$0088397 \$tudent Refunds 438.00 Kathlyne Janet Jones 00207287 \$0089117 \$tudent Refunds 200.00 Kathryn E Nelsen !0068576 \$0088640 \$tudent Refunds 99.11 Katie E Tschantre 00207553 \$0088014 \$tudent Refunds 2,866.13	Karina Jessica Rios	!0068633	S0088107	Student Refunds		390.74
Karter Douglas Johnson !0068478 \$0088488 \$tudent Refunds 946.84 Kassie Ann Schrader 00207489 \$0089032 \$tudent Refunds 96.30 Kate Sigrid Rathjen !0068621 \$0088638 \$tudent Refunds 506.00 Katelyn Cheyenne Simons !0068674 \$0088168 \$tudent Refunds 1,831.00 Katelyn E Gubbels 00207216 \$0088076 \$tudent Refunds 3,410.72 Katerina Nadine Demetrio 00207146 \$0088110 \$tudent Refunds 2,565.10 Katherine Hillery Mae Reynolds 00207455 \$0088397 \$tudent Refunds 438.00 Kathlyne Janet Jones 00207287 \$0089117 \$tudent Refunds 200.00 Kathryn E Nelsen !0068576 \$0088640 \$tudent Refunds 99.11 Katie E Tschantre 00207553 \$0088014 \$tudent Refunds 2,866.13	Karissa Renne Dasher	!0068358	S0088082	Student Refunds		1,623.96
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	Karsan Louis Albers	00207051	S0089110	Student Refunds		250.00
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	Karter Douglas Johnson	!0068478	S0088488	Student Refunds		946.84
Katelyn Cheyenne Simons !0068674 \$0088168 Student Refunds 1,831.00 Katelyn E Gubbels 00207216 \$0088076 Student Refunds 3,410.72 Katerina Nadine Demetrio 00207146 \$0088110 Student Refunds 2,565.10 Katherine Hillery Mae Reynolds 00207455 \$0088397 Student Refunds 438.00 Kathlyne Janet Jones 00207287 \$0089117 Student Refunds 200.00 Kathryn E Nelsen !0068576 \$0088640 Student Refunds 99.11 Katie E Tschantre 00207553 \$0088014 Student Refunds 2,866.13	Kassie Ann Schrader	00207489	S0089032	Student Refunds		96.30
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 10068576 S0088640 Student Refunds 99.11 Katie E Tschantre 00207553 S0088014 Student Refunds 2,866.13	Kate Sigrid Rathjen	!0068621	S0088638	Student Refunds		506.00
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	Katelyn Cheyenne Simons	!0068674	S0088168	Student Refunds		1,831.00
Katherine Hillery Mae Reynolds 00207455 S0088397 Student Refunds 438.00 Kathlyne Janet Jones 00207287 S0089117 Student Refunds 200.00 Kathryn E Nelsen 10068576 S0088640 Student Refunds 99.11 Katie E Tschantre 00207553 S0088014 Student Refunds 2,866.13	Katelyn E Gubbels	00207216	S0088076	Student Refunds		3,410.72
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	Katerina Nadine Demetrio	00207146	S0088110	Student Refunds		2,565.10
Kathryn E Nelsen !0068576 \$0088640 Student Refunds 99.11 Katie E Tschantre 00207553 \$0088014 Student Refunds 2,866.13	Katherine Hillery Mae Reynolds	00207455	S0088397	Student Refunds		438.00
Katie E Tschantre 00207553 S0088014 Student Refunds 2,866.13	Kathlyne Janet Jones	00207287	S0089117	Student Refunds		200.00
· · · · · · · · · · · · · · · · · · ·	Kathryn E Nelsen	!0068576	S0088640	Student Refunds		99.11
Katie M Borg 00207091 S0089111 Student Refunds 250.00	Katie E Tschantre	00207553	S0088014	Student Refunds		2,866.13
	Katie M Borg	00207091	S0089111	Student Refunds		250.00

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Kendrick Brian Schroeder	!0068658	S0088292	Student Refunds		1,437.50
Kenton J Knapp	!0068487	S0088345	Student Refunds		1,713.45
Khasaih Awsone-Keon Marshall	!0068533	S0089069	Student Refunds		220.00
Kiara Paige Kula	00207322	S0088934	Student Refunds		895.60
Kimberly Jaqueline Mendoza	00207038	S0088002	Student Refunds		40.00
Kinsley Marie Harcrow	00207229	S0089097	Student Refunds		512.00
Kinzee Lea Williams	!0068756	S0088765	Student Refunds		1,144.66
Kip Eli Graham	!0068422	S0088832	Student Refunds		1,646.25
Kirsten Lee Cattell	!0068319	S0088074	Student Refunds		2,301.90
Kirsten Page Baxendale	!0068281	S0088713	Student Refunds		3,030.75
Kirsten Renee Glatter	!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
	00207270	S0088862			1,732.00

	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
LALINECE STEIGER 00207334 S0088402 Student Refunds 1,560,00 LEE M MEYSENBURG 00207340 S0088402 Student Refunds 1,203,00 LETICIA M LUNDEEN 00207341 80089072 Student Refunds 3,365,77 LEWIS P MESSIER 00207341 80089072 Student Refunds 4,983,60 LISA A SMITH 00207341 8008734 Student Refunds 3,596,76 LORRIL REA 00207351 8008823 Student Refunds 5,590,00 Lacey A Petresen 0027,722 8008823 Student Refunds 5,590,00 Lacey A Petresen 0027,722 8008823 Student Refunds 5,696,86 Lacey A Petresen 0027,722 8008823 Student Refunds 5,698,86 Lacey A Petresen 0027,722 8008923 Student Refunds 6,698,86 Lacey A Petresen 00207422 8008924 Student Refunds 4,622 Land Dawn-Marie Rea 1008356 8008901 Student Refunds 4,622 Land Dawn-Marie Rea 10020752 8008202	Kysiah Monro Rice	00207456	S0088290	Student Refunds		500.54
LEE M MEYSENBURG 0007336 S008402 Student Refunds 1,203 00 LETICIA M LUNDERN 00207341 50089097 Student Refunds 33,57 LEWIS P MESSIER 00207344 50089042 Student Refunds 49,82 LEWIS P MESSIER 00207345 50089143 Student Refunds 49,92 LISA A SMITH 00207345 5008916 Student Refunds 5,96,90 LYNAE R KUDRON 00207345 50088018 Student Refunds 5,069,00 Locy A Petrsen 00207428 50088023 Student Refunds 5,022,02 Lacy L Dalik 10086414 50088035 Student Refunds 5,088,66 5,088,66 Lary L Dalik 10086414 5008805 Student Refunds 6,088,66 5,088,66 5,088,66 Lary L Dalik 1008624 5008907 Student Refunds 4,022,42 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 1,088,62 <	LACY J BEARD	00207323	S0088716	Student Refunds		1,879.00
DOCUMENT CONTROL CON	LAURENCE F STEIGER	00207334	S0088394	Student Refunds		1,566.00
EFTICAM LUNDEEN 0207343 S0088042 Student Refunds 33.5,7 LEWIS PMESSIER 02027345 S0088042 Student Refunds 39.08 LEWIS PMESSIER 02027345 S0080744 Student Refunds 3.596.76 LORRI LEA 02027345 S0080718 Student Refunds 5.059.00 LOWARE R KUPCON 02027348 S008032 Student Refunds 5.059.00 Lacie Dea Gillaspy 10068414 5008832 Student Refunds 5.022.92 Lanic Dea Gillaspy 10068414 5008832 Student Refunds 5.058.00 5.058.00 Lany L Dankik 10068621 5008007 Student Refunds 6.058.00 5.058.00 Landen Alam Whitpel 10068622 5008007 Student Refunds 4.622.11 4.622.11 Landen Darin Carter 10068622 5008007 Student Refunds 4.634.22 4.634.22 Landen Darin Carter 10068622 5008020 5.0048018 5.0048018 4.624.02 4.634.22 Landen Darin Carter 10068712 50080362	LEE M MEYSENBURG	00207335	S0088402	Student Refunds		1,203.00
LEWIS P MESSIER 00207343 S0088942 Student Refunds 499.26 LISA A SMITH 00207344 50089718 Student Refunds 3,599.67 LORAL REA 00207358 50089016 Student Refunds 1,556.62 Lacey A Petersen 00207358 50088632 Student Refunds 5,502.92 Lacey A Petersen 10068144 5,0088532 Student Refunds 5,608.50 Lacey La Dalkie 10068361 5,0089005 Student Refunds 5,608.56 Land Dann-Marie Rea 10068363 5,0089016 Student Refunds 462.51 Landen Alan Whipple 00207222 50088016 Student Refunds 462.51 Landen Alan Whipple 00207222 50088016 Student Refunds 4,508.42 Landen Dann-Marie Rea 10068638 5,0088016 Student Refunds 4,509.02 Landen Jahiman 10068638 5,0088016 Student Refunds 4,509.02 Landen Lander Obstraction 1,0068586 5,0088318 Student Refunds 4,509.02 Land Soe Selve 1,0068718		00207336	S0088403	Student Refunds		1,202.00
LISA SMITH 00027346 S008874 Student Refunds 3,598,76 LORNAL REA 00207358 S0088016 Student Refunds 3,598,06 LOYNAE R KUDRON 00207358 S0088323 Student Refunds 1,556,60 Lacy A Petersen 00207424 S0088523 Student Refunds 5,082,92 Lacie Dea Gillaspy 10088414 S0088532 Student Refunds 5,083,63 Lary L Dahlke 10088366 S008905 Student Refunds 5,083,63 Land Dawn-Marie Rea 1008856 S008905 Student Refunds 462,51 Landen Alan Whipple 00207585 S0088161 Student Refunds 462,51 Landon Debren Olson 00207685 S0088103 Student Refunds 4,634,22 Landon Debren Olson 10088568 S0088313 Student Refunds 4,634,22 Landon Destretich 10088568 S0088313 Student Refunds 4,634,22 Landon Carter Oestreich 10088726 S0088342 Student Refunds 4,634,22 Lane Vesely 10088727 S00	LETICIA M LUNDEEN	00207341	S0089067	Student Refunds		336.57
LORRI L REA 00207351 S0089016 Student Refunds 5,059.00 LYNAE R KUDRON 00207358 \$0088523 Student Refunds 1,556.62 Lacey A Petersen 00207428 \$0088532 Student Refunds 5,022.92 Lacey Lo Dalike 10088414 \$0088346 Student Refunds 5,088.85 Larcy L Dahike 10088526 \$00889017 Student Refunds 462.51 Land Danw-Marie Rea 10068823 \$00889016 Student Refunds 462.51 Landen J Hake 002073525 \$0088916 Student Refunds 462.51 Landen J Hake 002073525 \$0088916 Student Refunds 3,377.00 Landen J Hake 00207352 \$00889209 Student Refunds 2,450.00 Landen J Halman 00207452 \$00889209 Student Refunds 2,450.00 Landen J James Hilliard 10068845 \$0088946 Student Refunds 2,456.00 Land Vesely 10068725 \$0088940 Student Refunds 3,643.00 Laura Rose Glandt 10068725 \$0088940<	LEWIS P MESSIER	00207343	S0088942	Student Refunds		499.26
LYNAE R KUDRON 00207358 S0088523 Student Refunds 1,556 62 Lacey A Petersen 02027428 S0088532 Student Refunds 5,022,92 Lacey L Dahlke 10068414 S0088365 Student Refunds 5,088,86 Land Dawn-Marie Rea 10068235 S0089077 Student Refunds 462,51 Landen Alan Whilpipe 05207585 S0088165 Student Refunds 462,51 Landen J Hake 00207585 S0088050 Student Refunds 463,422 Landon Dark Whilpipe 00207585 S0088050 Student Refunds 46,634,22 Landen J Hake 00207585 S0088050 Student Refunds 46,634,22 Landon Carter Cestrich 00268586 S0088316 Student Refunds 24,600,00 Landon J Almian 00207549 S0088366 Student Refunds 24,600,00 Landon James Hilliard 10068715 S0088362 Student Refunds 24,600,00 Land Nessel 10068715 S0088362 Student Refunds 24,600,00 Laura Henen Tum 10068715	LISA A SMITH	00207346	S0088734	Student Refunds		3,596.76
Lacey A Petersen 00207428 S0088532 Student Refunds 5,022.92 Lacey Lo Balikey 10068414 5008836 Suddent Refunds 5,088.85 Lacy Lo Balike 10068856 50088005 Student Refunds 6,518.345 Land Dawn-Marie Rea 10068623 5008017 Student Refunds 462.51 Landen Alan Whipple 00207222 50088546 Student Refunds 3,377.00 Landen J Hake 00207222 50088546 Student Refunds 3,377.00 Landen Carter Oestreich 10068566 50088313 Student Refunds 240.00 Landon J Ahlman 0020722 50088546 Student Refunds 245.00 Landon J Ahlman 10068456 50088313 Student Refunds 245.00 Landon J Ahlman 10068566 50088314 Student Refunds 245.00 Lane Vesely 10068725 50088929 Student Refunds 245.00 Lase Vesely 10068711 50088921 Student Refunds 245.00 Laura Irene Tuma 10068711 50088142	LORRI L REA	00207351	S0089016	Student Refunds		5,059.00
Lacie Dea Gillaspy 10068414 50088364 Student Refunds 5,088.85 Lacy L Dahlke 10068356 50089005 Student Refunds 5,163.45 Lana Dawn-Marie Rea 10068623 50089017 Student Refunds 462.51 Landen Alan Whipple 00207585 50088616 Student Refunds 178.34 Landon Day Hake 00207625 50088061 Student Refunds 3,337.00 Landon Carter Oestreich 10088568 50088013 Student Refunds 240.00 Landon J Ahlman 00207692 50088020 Student Refunds 245.00 Landon J Ahlman 10068454 50088036 Student Refunds 2,456.00 Landon J Ahlman 10068915 50088036 Student Refunds 2,653.63 Land Vesely 10068725 50088792 Student Refunds 2,653.63 Lane Vesely 10068715 500880792 Student Refunds 2,376.12 Laura Inene Tuma 10068711 50088074 Student Refunds 2,376.12 Laura Rose Allende 10068266 50	LYNAE R KUDRON	00207358	S0088823	Student Refunds		1,556.62
Lacy L Dahlke 10088356 S00890075 Student Refunds 5,163.48 Lana Dawn-Marie Rea 1008623 S0089017 Student Refunds 462.51 Landen Alan Whipple 002072585 S0088166 Student Refunds 462.51 Landen J Hake 00207252 50088209 Student Refunds 3,377.00 Landon Behren Olson 00207656 50088209 Student Refunds 3,377.00 Landon J Alman 0020749 50088303 Student Refunds 46.82 Landon James Hilliard 10068456 50088361 Student Refunds 2,456.00 Lane Vesely 10068725 50088362 Student Refunds 2,653.63 Laura Lenea Glandt 10068715 50088143 Student Refunds 3,643.00 Laura Jean Hansen 10068715 50088143 Student Refunds 3,643.00 Laura Jean Hansen 10068261 50088143 Student Refunds 3,645.00 Laura Jean Hansen 10068263 50089014 Student Refunds 3,695.00 Laura Jean Hansen 10068263	Lacey A Petersen	00207428	S0088532	Student Refunds		5,022.92
Land Dawn-Marie Rea 10068623 S0089017 Student Refunds 462.51 Landen Alan Whipple 00207585 \$0088616 Student Refunds 178.34 Landen J Hake 00207522 \$0088545 Student Refunds 4,534.22 Landon Dehren Olson 00207622 \$0089209 Student Refunds 3,377.00 Landon Carter Oestreich 10068566 \$0088313 Student Refunds 240.00 Landon J Ahiman 00207049 \$0089046 Student Refunds 2456.00 Landon James Hilliard 10068456 \$0088345 Student Refunds 2,653.63 Land Vesely 10068475 \$0088366 Student Refunds 3,643.00 Lasha Lenea Glandt 10068475 \$0088972 Student Refunds 3,643.00 Laura Inene Tuma 10068711 \$0088142 Student Refunds 3,643.00 Laura Rose Allende 10068711 \$0088142 Student Refunds 3,643.00 Laura Rose Allende 10068266 \$0088064 Student Refunds 3,216.00 Lauren Rose Marker 10068265	Lacie Dea Gillaspy	!0068414	S0088346	Student Refunds		5,088.85
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 Garter Oestreich 10068566 50088313 Student Refunds 240.00 Landon J Ahlman 00207049 \$0089046 Student Refunds 2,656.00 Landon James Hilliard 10068454 \$0088306 Student Refunds 2,656.00 Lane Vesely 10068725 \$0088792 Student Refunds 3,643.00 Lasha Lenea Glandt 10068715 \$00889173 Student Refunds 1,150.31 Laura Jean Hansen 10068711 \$0088142 Student Refunds 2,376.12 Laura Rose Allende 10068830 \$0088173 Student Refunds 5,925.00 Laura Rose Allende 10068266 \$0088807 Student Refunds 4,507.95 Lauren Macison Howelt 10068531 \$0088837 Student Refunds 4,507.95 Layne Azon Warror 10	Lacy L Dahlke	!0068356	S0089005	Student Refunds		5,163.45
Landen J Hake 002077222 S0088545 Student Refunds 4,634 22 Landon Behren Olson 00207652 S0089209 Student Refunds 3,377.00 Landon Carter Cestreich 10068566 S0088313 Student Refunds 240.00 Landon J Ahlman 00207749 S0089046 Student Refunds 2,456.00 Landon James Hilliard 10068725 S0088368 Student Refunds 2,653.63 Lane Vesely 10068725 S0088792 Student Refunds 3,643.00 Lasha Lenea Glandt 10068415 S00889091 Student Refunds 3,643.00 Laura Irene Tuma 1006871 S0088142 Student Refunds 2,376.12 Laura Jean Hansen 10068830 S0089173 Student Refunds 5,955.00 Laura Rose Allende 10068266 S0088064 Student Refunds 3,216.00 Lauren Rose Marker 10068261 S0088837 Student Refunds 3,216.00 Layne Ason Warrior 00207574 S0088837 Student Refunds 2,841.50 Leah Taylor 00207546 <td>Lana Dawn-Marie Rea</td> <td>!0068623</td> <td>S0089017</td> <td>Student Refunds</td> <td></td> <td>462.51</td>	Lana Dawn-Marie Rea	!0068623	S0089017	Student Refunds		462.51
Landon Behren Olson 00207652 S0089209 Student Refunds 3,377.00 Landon Carter Oestriech 10068586 S0089313 Student Refunds 240.00 Landon J Ahlman 00207049 S0089046 Student Refunds 2,465.00 Landon James Hilliard 10068454 \$0088364 Student Refunds 2,653.63 Lane Vesely 10068725 \$0088792 Student Refunds 3,643.00 Lane Vesely 10068715 \$0088042 Student Refunds 3,643.00 Laura Lenea Glandt 10068415 \$0088042 Student Refunds 1,150.31 Laura Innee Tuma 100688711 \$0088143 Student Refunds 2,376.12 Laura Lenea Allende 1006880 \$0088143 Student Refunds 2,376.12 Laura Nose Allende 1006880 \$0088043 Student Refunds 3,575.00 Lauren Rose Marker 10068531 \$0088043 Student Refunds 3,216.00 Layne Azero Warrior 100207555 \$0088037 Student Refunds 2,814.50 Layne Azero Warrior 1002	Landen Alan Whipple	00207585	S0088616	Student Refunds		178.34
Landon Carter Oestreich 10068586 S0088313 Student Refunds 240.00 Landon J Ahlman 00207049 \$0089046 Student Refunds 46.82 Landon James Hilliard 10068456 \$0088366 Student Refunds 2,456.00 Lane Vesely 10068725 \$0088792 Student Refunds 3,643.00 Lane J Lear Alena Glandt 10068415 \$0088991 Student Refunds 1,150.31 Laura Iene Tuma 10068711 \$0088142 Student Refunds 750.00 Laura Jean Hansen 10068871 \$0088143 Student Refunds 2,376.12 Laura Rose Allende 10068830 \$0089173 Student Refunds 5,925.00 Lauren Madison Howell 00207256 \$0088373 Student Refunds 4,507.95 Layne Ebel 100685376 \$00888373 Student Refunds 3,216.00 Layne Aaron Warrior 10068376 \$00888373 Student Refunds 2,841.58 Leah Taylor 00207549 \$0088862 Student Refunds 2,841.58 Leah Dawn Rast 00207460	Landen J Hake	00207222	S0088545	Student Refunds		4,634.22
Landon J Ahiman 00207049 S0089046 Student Refunds 46.82 Landon James Hilliard 10068454 50088364 Student Refunds 2,456.00 Land Vesely 10068725 \$0088792 Student Refunds 2,653.63 Lasha Lenea Glandt 10068415 \$00889791 Student Refunds 1,150.31 Laura Irene Tuma 10068711 \$0088142 Student Refunds 750.00 Laura Jean Hansen 10068830 \$0088143 Student Refunds 5,925.00 Laura Rose Allende 10068266 \$0088073 Student Refunds 5,925.00 Lauren Rose Marker 10068265 \$0088074 Student Refunds 5,925.00 Lauren Rose Marker 10068531 \$00880874 Student Refunds 4,507.95 Layne Ebel 10068376 \$0088373 Student Refunds 14.00 Leah Daylor 00207574 \$0088632 Student Refunds 2,841.58 Leah Daylor 00207575 \$0088062 Student Refunds 2,841.58 Leah Marie Kosch 10068438 \$0088373<	Landon Behren Olson	00207652	S0089209	Student Refunds		3,377.00
Landon James Hilliard 1006845 80088364 Student Refunds 2,456.06 Lane Vesely 10068725 \$0088792 Student Refunds 3,643.00 Lasha Lenea Glandt 10068415 \$0089091 Student Refunds 1,150.31 Laura Irene Tuma 10068711 \$0088142 Student Refunds 750.00 Laura Jean Hansen 10068870 \$0089173 Student Refunds 2,376.12 Laura Rose Allende 10068266 \$0088064 Student Refunds 5,925.00 Lauren Rose Marker 00207256 \$0088064 Student Refunds 4,507.95 Lauren Rose Marker 10068371 \$0088853 Student Refunds 3,216.00 Layne Ebel 100683631 \$0088853 Student Refunds 14.00 Layne Aaron Warrior 00207545 \$0088062 Student Refunds 2,841.58 Leah Dawn Rast 00207446 \$0088105 Student Refunds 2,041.00 Leah Marie Kosch 10068493 \$0088035 Student Refunds 3,039.00 Leah Marie Kosch 10068805	Landon Carter Oestreich	!0068586	S0088313	Student Refunds		240.00
Lane Vesely 10068725 S0088792 Student Refunds 2,653.63 Lasha Lenea Glandt 10068415 S0089091 Student Refunds 1,150.31 Laura Irene Tuma 10068711 S0088142 Student Refunds 750.00 Laura Jean Hansen 10068830 S0089173 Student Refunds 2,376.12 Laura Rose Allende 10068266 S0088044 Student Refunds 5,695.00 Lauren Madison Howell 00207256 S0088373 Student Refunds 4,507.95 Lauren Rose Marker 1006831 S0088835 Student Refunds 3,216.00 Layne Ebel 10068376 S0088837 Student Refunds 14.00 Layne Aaron Warrior 0020754 S0088622 Student Refunds 2,841.58 Leah Taylor 00207545 S0088148 Student Refunds 2,941.00 Leah Marie Kosch 10068493 S0088148 Student Refunds 3,039.00 Leah Marie Kosch 10068493 S0088148 Student Refunds 3,039.00 Leah Marie Kosch 10068835 S00	Landon J Ahlman	00207049	S0089046	Student Refunds		46.82
Lane Vesely 10068725 S0088792 Student Refunds 3,643.00 Lasha Lenea Glandt 10068415 S0089091 Student Refunds 1,150.31 Laura Irene Tuma 10068711 S0088142 Student Refunds 2,376.12 Laura Jean Hansen 10068830 S0089173 Student Refunds 5,925.00 Laura Rose Allende 10068266 S0088064 Student Refunds 5,695.00 Lauren Madison Howell 00207256 S0088373 Student Refunds 3,216.00 Layne Ebel 10068376 S0088837 Student Refunds 3,216.00 Layne Aron Warrior 10068376 S0088937 Student Refunds 2,841.58 Leah Taylor 00207574 S0088622 Student Refunds 2,841.68 Leah Dawn Rast 00207546 S0088148 Student Refunds 2,041.00 Leah Marie Kosch 10068493 S0088935 Student Refunds 3,039.00 Leah Marie Kosch 10068836 S0089062 Student Refunds 3,039.00 Leah Marie Kosch 10068836 S	Landon James Hilliard	!0068454	S0088364	Student Refunds		2,456.00
Lasha Lenea Glandt 10068415 \$0089091 Student Refunds 1,150.31 Laura Irene Tuma 10068711 \$0088142 Student Refunds 2,376.12 Laura Jean Hansen 10068830 \$0089173 Student Refunds 5,925.00 Laura Rose Allende 10068266 \$0088064 Student Refunds 5,995.00 Lauren Madison Howell 00207256 \$0088073 Student Refunds 3,216.00 Layne Ebel 10068376 \$0088853 Student Refunds 3,216.00 Layne Aaron Warrior 00207574 \$0088622 Student Refunds 2,841.58 Leah Dawn Rast 00207535 \$0089062 Student Refunds 1,664.65 Leah Marie Kosch 10068493 \$0088335 Student Refunds 2,041.00 Leah Marie Kosch 10068493 \$0088355 Student Refunds 3,039.00 Leah Marie Kosch 10068493 \$0088355 Student Refunds 3,039.00 Leah Marie Kosch 10068493 \$0088355 Student Refunds 500.00 Leah Marie Kosch 10068493			S0088366	Student Refunds		2,653.63
Laura Irene Tuma 10068711 S0088142 Student Refunds 750.00 Laura Jean Hansen 10068830 S0089173 Student Refunds 5,925.00 Laura Rose Allende 10068266 S0088064 Student Refunds 5,925.00 Lauren Madison Howell 00207256 S0088370 Student Refunds 4,507.95 Lauren Rose Marker 10068531 S0088853 Student Refunds 3,216.00 Layne Ebel 10068376 S0088837 Student Refunds 14.00 Layne Aaron Warrior 00207574 S0088622 Student Refunds 2,841.58 Leah Taylor 00207535 S0089062 Student Refunds 2,041.00 Leah Dawn Rast 00207446 S0088148 Student Refunds 2,041.00 Leah Marie Kosch 10068493 S0088335 Student Refunds 3,039.00 Leah Marie Kosch 10068835 S0089245 Student Refunds 500.00	Lane Vesely	!0068725	S0088792	Student Refunds		3,643.00
Laura Jean Hansen 10068830 S0089173 Student Refunds 5,925.00 Laura Rose Allende 10068266 S0088064 Student Refunds 5,695.00 Lauren Madison Howell 00207256 S0088370 Student Refunds 4,507.95 Lauren Rose Marker 10068531 S0088853 Student Refunds 3,216.00 Layne Ebel 10068376 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 10068493 S0088355 Student Refunds 3,039.00 Leah Marie Kosch 10068835 S0089245 Student Refunds 500.00 Soudent Refunds 500.00 500.00 500.00	Lasha Lenea Glandt	!0068415	S0089091	Student Refunds		1,150.31
Laura Jean Hansen !0068830 \$0089173 \$tudent Refunds 5,925.00 Laura Rose Allende !0068266 \$0088064 \$tudent Refunds 5,695.00 Lauren Madison Howell 00207256 \$0088370 \$tudent Refunds 4,507.95 Lauren Rose Marker !0068531 \$0088853 \$tudent Refunds 3,216.00 Layne Ebel !0068376 \$0088837 \$tudent Refunds 14.00 Layne Aaron Warrior 00207574 \$0088622 \$tudent Refunds 2,841.58 Leah Taylor 00207535 \$0089062 \$tudent Refunds 1,664.65 Leah Dawn Rast 00207446 \$0088148 \$tudent Refunds 2,041.00 Leah Marie Kosch !0068493 \$008835 \$tudent Refunds 3,039.00 Leah Marie Kosch !0068835 \$0089245 \$tudent Refunds 500.00	Laura Irene Tuma	!0068711	S0088142	Student Refunds		750.00
Laura Rose Allende 10068266 S0088064 Student Refunds 5,695.00 Lauren Madison Howell 00207256 S0088370 Student Refunds 4,507.95 Lauren Rose Marker 10068531 S0088853 Student Refunds 3,216.00 Layne Ebel 10068376 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 10068493 S0088335 Student Refunds 3,039.00 10068835 S0089245 Student Refunds 500.00			S0088143	Student Refunds		2,376.12
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 Leah Marie Kosch !0068835 S0089245 Student Refunds 500.00	Laura Jean Hansen	!0068830	S0089173	Student Refunds		5,925.00
Lauren Rose Marker !0068531 \$0088853 \$Student Refunds 3,216.00 Layne Ebel !0068376 \$0088837 \$Student Refunds 14.00 Layne Aaron Warrior 00207574 \$0088622 \$Student Refunds 2,841.58 Leah Taylor 00207535 \$0089062 \$Student Refunds 1,664.65 Leah Dawn Rast 00207446 \$0088148 \$Student Refunds 2,041.00 Leah Marie Kosch !0068493 \$0088335 \$Student Refunds 3,039.00 10068835 \$0089245 \$Student Refunds 500.00 \$00.00 \$00.00 \$00.00 \$00.00	Laura Rose Allende	!0068266	S0088064	Student Refunds		5,695.00
Layne Ebel !0068376 \$0088837 \$tudent Refunds 14.00 Layne Aaron Warrior 00207574 \$0088622 \$tudent Refunds 2,841.58 Leah Taylor 00207535 \$0089062 \$tudent Refunds 1,664.65 Leah Dawn Rast 00207446 \$0088148 \$tudent Refunds 2,041.00 Leah Marie Kosch !0068493 \$0088335 \$tudent Refunds 3,039.00 10068835 \$0089245 \$tudent Refunds 500.00 \$00.00 \$00.00 \$00.00 \$00.00	Lauren Madison Howell	00207256	S0088370	Student Refunds		4,507.95
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 10068493 S0088335 Student Refunds 3,039.00 10068835 S0089245 Student Refunds 500.00 S0089273 Student Refunds 500.00	Lauren Rose Marker	!0068531	S0088853	Student Refunds		3,216.00
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 \$0089245 Student Refunds 500.00 S0089273 Student Refunds 500.00	Layne Ebel	!0068376	S0088837	Student Refunds		14.00
Leah Dawn Rast 00207446 \$0088148 \$tudent Refunds 2,041.00 Leah Marie Kosch !0068493 \$0088335 \$tudent Refunds 3,039.00 !0068835 \$0089245 \$tudent Refunds 500.00 \$0089273 \$tudent Refunds 500.00	Layne Aaron Warrior	00207574	S0088622	Student Refunds		2,841.58
Leah Marie Kosch 10068493 S0088335 Student Refunds 3,039.00 10068835 50089245 Student Refunds 500.00 S0089273 Student Refunds 500.00	Leah Taylor	00207535	S0089062	Student Refunds		1,664.65
!0068835 \$0089245 \$tudent Refunds 500.00 \$0089273 \$tudent Refunds 500.00	Leah Dawn Rast	00207446	S0088148	Student Refunds		2,041.00
S0089273 Student Refunds 500.00	Leah Marie Kosch	!0068493	S0088335	Student Refunds		3,039.00
		!0068835	S0089245	Student Refunds		500.00
Leah Nicole Jorgensen 00207633 S0089158 Student Refunds 1,386.00			S0089273	Student Refunds		500.00
	Leah Nicole Jorgensen	00207633	S0089158	Student Refunds		1,386.00

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Lydia Josephine Ketelsen	!0068482	S0089118	Student Refunds		1,620.56
Lynnette J Wiegand	!0068751	S0088046	Student Refunds		1,958.71
MANDY S NYGREN	00207359	S0088610	Student Refunds		2,616.00
MARCUS H HURST	00207361	S0088825	Student Refunds		1,044.41
	00207642	S0089194	Student Refunds		256.00
MICHAEL E BLECHER	00207379	S0088437	Student Refunds		4,324.00
MICHAEL E HOLMGREN	00207380	S0088742	Student Refunds		328.00
Mackenzie L Brown	00207108	S0089100	Student Refunds		384.00
Mackenzie Mae Stillman	00207520	S0088805	Student Refunds		472.18
Mackinze Marie Buschow	!0068308	S0088055	Student Refunds		8.00
		S0088056	Student Refunds		2,565.73
Maddison Paige Louderback	!0068518	S0089070	Student Refunds		4,776.31
Madeline Bernice Oltmanns	00207409	S0088300	Student Refunds		1,113.39
Madelynn Grace Curry	!0068351	S0089054	Student Refunds		1,436.16
Madelynne 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 Couts	!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

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

Mesgan Rose Wilebers 1008478 50088170 Suddent Refunds 2,943,00	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Megan Ann Maase 0068822 S0088072 Student Refunds 2,400.88 Megan Ann Myers 0068574 50080073 Student Refunds 2,440.88 Megan Ann Myers 1008874 50080122 Student Refunds 1,238.75 Megan K Myer 1008875 50088172 Student Refunds 1,238.75 Megan Marie Gnirk 10088179 50088038 Student Refunds 1,1358.50 Megan Marie Silven 0027191 50088048 Student Refunds 1,155.50 Meghan Marie Silven 0027193 50088071 Student Refunds 1,155.50 Meghan Marie Silven 00271940 50088072 Student Refunds 1,157.70 Melania Cupuz 10027194 50088076 Student Refunds 1,147.40 Melania De La Caridad Rivera Cobas 10088074 50080767 Student Refunds 1,137.70 Melania De La Caridad Rivera Cobas 10088034 50080030 Student Refunds 1,237.70 Melania De La Caridad Rivera Cobas 10088034 50080030 Student Refunds 1,237.70 Meliasa	Meagan Elizabeth Janak	00207629	S0089207	Student Refunds		2,543.00
Megan Ann Myers 10088575 Student Retunds 2,440.88 Megan Ann Myers 10088575 S0089078 Student Retunds 1,237.37 Megan K Meyer 10088556 50088375 Student Retunds 7,08.20 Megan Marie Gritir 1008856 50088373 Student Retunds 1,358.60 Megan Marie Gritir 1008817 50088438 Student Retunds 1,457.00 Megan Marie Silveran 00207519 50088648 Student Retunds 4,157.00 Melanie Lopez 00207349 50088678 Student Retunds 4,177.40 Melanie Ariana Alvarez 1008527 50088760 Student Retunds 3,257.12 Melanie De La Caridda Rivera Cobas 1008874 50089030 Student Retunds 1,473.50 Melaisa Robles 1008867 50088175 Student Retunds 1,475.50 Melaisa Robles 1008867 50088175 Student Retunds 1,475.70 Mericados Marie Humilton 10088443 5008903 Student Retunds 1,275.70 Meri A Cossman 00227757 500	Meagan Rose Wiebers	!0068748	S0088170	Student Refunds		2,098.70
Megan Ann Myers 1008875 Student Refunds 937.05 Megan Ann Myers 1008874 8008872 Student Refunds 1236.75 Megan Kilweyr 1008855 S0088378 Student Refunds 700.20 Megan Marie Gnik 10088417 20088384 Student Refunds 1.558.60 Megan Marie Stileren 00207519 5008848 Student Refunds 415.70 Megan Marie Stileren 00207390 50088700 Student Refunds 415.70 Melanis Lopez 00207390 50088700 Student Refunds 417.74 Melanis De La Caridad Rivera Cobas 10088267 50088700 Student Refunds 42.74 Melinas De La Caridad Rivera Cobas 10088673 50088700 Student Refunds 42.75 Melinas Staphens 10088673 50088700 Student Refunds 42.74 Melinas Staphens 10088673 50088700 Student Refunds 42.74 Melinas Apal-Lace 10088673 50088700 Student Refunds 42.74 Melinas Kapinens 10088673 50088700	Megan Ann Maas	!0068522	S0088072	Student Refunds		750.00
Megan Joyce Wesenann 10068744 \$0088175 Student Refunds 1,236,75 Megan Marie Gnirk 10068555 \$0088338 Student Refunds 1,358,150 Megan Marie Stieren 00207519 \$00880838 Student Refunds 415,70 Meghann Alan Mullen 00207340 \$0088070 Student Refunds 415,70 Melanie Lopez 00207349 \$0088678 Student Refunds 3,282,12 Melanie De La Caridad Rivera Cobas 10068247 \$0089030 Student Refunds 3,282,12 Melissa Robies 00207824 \$0089030 Student Refunds 3,282,12 Melissa Robies 00207824 \$0089179 Student Refunds 3,282,12 Melissa Robies 10068837 \$0088175 Student Refunds 1,473,50 Melissa Robies 10068400 \$0088015 Student Refunds 1,426,00 Mericades Marie Hamilton 1006844 \$0088078 Student Refunds 2,744,00 Mile Alex Michael Baseria 1006868 \$0088772 Student Refunds 2,744,00 Mile Alade Michael Hamil			S0088073	Student Refunds		2,440.88
Megan K Meyer 1008855 S0088375 Student Refunds 708.20 Megan Marie Girink 1008417 S0088348 Student Refunds 1,385.50 Megan Marie Siteren 00207349 S0088648 Student Refunds 415.70 Melanie Lopez 00207349 S0088677 Student Refunds 3,285.12 Melanie Lopez 1006827 50088760 Student Refunds 3,285.12 Melania De La Caridad Rivera Cobas 1006827 50089760 Student Refunds 3,285.12 Melinia Su Freichs 10068634 50089179 Student Refunds 2,351.74 Melinissa Robies 10068837 50088185 Student Refunds 1,357.70 Melissa Ray Freudenburg 10068434 50088098 Student Refunds 4,280.34 Mercedes Manie Hamilton 10068434 50088787 Student Refunds 1,287.00 Min Angel-Lea Seorist 10068434 50088787 Student Refunds 1,287.00 Min Angel-Lea Seorist 10068768 50089175 Student Refunds 1,27.00 Michael Dean Hypes	Megan Ann Myers	!0068575	S0089078	Student Refunds		937.05
Megan Marie Gnirk 1008 417 S008838 Student Refunds 1,358.50 Megan Marie Stieren 00207519 S0088678 Student Refunds 415.770 Meghann Alans Mullen 00207399 S0088677 Student Refunds 877.74 Melanie Lopez 00207349 S0088676 Student Refunds 1,947.40 Melanie Alana Alvarez 10088267 S0088760 Student Refunds 3,252.12 Melanis De La Caridad Rivera Cobas 10088267 S0089130 Student Refunds 3,252.12 Meliasa Robles 10068634 50089505 Student Refunds 1,473.50 Meliasa Robles 10068637 50088161 Student Refunds 4,280.34 Mercedes Marie Hamilton 10086434 50088059 Student Refunds 4,280.34 Merin A Gossman 00207710 50088770 Student Refunds 2,274.00 Mia Agel-Lea Secrist 10088688 50088412 Student Refunds 2,274.00 Mical Donna McGillivray 00207587 50089176 Student Refunds 2,205.40 Mical Makel Wiscer	Megan Joyce Wesemann	!0068744	S0088102	Student Refunds		1,236.75
Megan Marie Stieren 00207519 S0088648 Student Refunds 415.70 Meghan Alaran Mullen 00207390 S0088070 Student Refunds 847.74 Melanie Lopez 00207349 S00888670 Student Refunds 1,947.40 Melanie Ariana Alvarez 10086287 S0088700 Student Refunds 2,352.12 Melanis De La Caridad Rivera Cobas 10068634 S0089179 Student Refunds 2,351.74 Melins Su Frenchs 00207624 S0089179 Student Refunds 1,473.50 Melissa Robies 10086837 S0088015 Student Refunds 1,473.50 Melissa Ray Freudenburg 10086404 S0088098 Student Refunds 1,297.00 Merin A Gossman 00207210 S0088778 Student Refunds 1,297.00 Mia Angel-Lae Scrist 10086868 S0088412 Student Refunds 1,297.00 Michael Dean Hypes 10086686 S0088433 Student Refunds 2,244.00 Michael Dean Hypes 10086488 S0088656 Student Refunds 2,205.40 Michael Dean Hype	Megan K Meyer	!0068555	S0088375	Student Refunds		706.20
Meghann Alana Mullen 00207399 S0088070 Student Refunds 847.74 Melanie Lopaz 00207349 S0088687 Student Refunds 1,947.40 Melanie Alman Alvarez 10086267 S0088760 Student Refunds 3,925.12 Melanis De La Caridad Rivera Cobas 10086837 80089030 Student Refunds 2,351.74 Meliasa Su Freirchs 00207624 80089179 Student Refunds 1,375.00 Melissa Robles 10068637 80088050 Student Refunds 1,375.70 Melissa Kay Freudenburg 10068407 80088050 Student Refunds 4,260.34 Microdes Marie Hamitton 10068434 80088050 Student Refunds 1,277.00 Mia Angel-Lae Secrist 10068668 80088433 Student Refunds 2,744.00 Mia Makel Winderin 00207587 80088172 Student Refunds 2,00 Mic Authore Sayers 00207687 80088172 Student Refunds 2,00 Mic Authore Sayers 00207687 80088912 Student Refunds 1,00 Michael Dean Hypes<	Megan Marie Gnirk	!0068417	S0088338	Student Refunds		1,358.50
Melanie Lopez 00207349 S0088867 Student Refunds 1,947 40 Melanis De La Caridad Rivera Cobas 10068627 S0088760 Student Refunds 3,925 12 Melanis De La Caridad Rivera Cobas 10068634 80089030 Student Refunds 2,351 7.74 Melinsa Kay Freudenburg 10068637 80088155 Student Refunds 1,473 7.07 Melissa Kay Freudenburg 10068637 80088080 Student Refunds 4,260 3.43 Mercedes Marie Hamilton 10068434 80088093 Student Refunds 7,441 91 Merin A Gossman 00207210 80088078 Student Refunds 1,247 0.00 Mia Mayel Lea Secrist 1006868 80088172 Student Refunds 2,744 0.00 Mia Mayel Wiederin 00207687 80088172 Student Refunds 2,744 0.00 Michael Dean Hypes 10068468 8008855 Student Refunds 2,305 7.00 Michael Dean Hypes 10068276 80088172 Student Refunds 2,305 7.00 Michael Dean Hypes 10068276 80088104 Student Refunds 2,305 7.00	Megan Marie Stieren	00207519	S0088648	Student Refunds		415.70
Melanie Arlana Alvarez 10068267 S0088760 Student Refunds 3,925 12 Melania De La Caridad Rivera Cobas 10068634 80089030 Student Refunds 2,351 74 Melias Su Frenches 00207624 80089179 Student Refunds 1,473 75 Melissa Robles 10068637 50088050 Student Refunds 1,357 70 Melissa Kay Freudenburg 10068404 80088090 Student Refunds 4,260 ,34 Mercades Marie Hamilton 10068434 80088090 Student Refunds 1,297 .00 Mis Angel-Lea Secrist 10068688 80088433 Student Refunds 2,744 .00 Mis Angel-Lea Secrist 10068668 80088432 Student Refunds 2,744 .00 Mis Alakel Wederin 00207587 80088172 Student Refunds 2,744 .00 Michal Donna McGillivray 00207587 80088125 Student Refunds 4,718 .22 Michael Dan Hypes 1068848 80088452 Student Refunds 2,05 .4 Michael Myron Tompkins 10068708 80088104 Student Refunds 3,05 .00 <tr< td=""><td>Meghann Alana Mullen</td><td>00207390</td><td>S0088070</td><td>Student Refunds</td><td></td><td>847.74</td></tr<>	Meghann Alana Mullen	00207390	S0088070	Student Refunds		847.74
Melanis De La Caridad Rivera Cobas 10068634 S0089030 Student Refunds 2,351.74 Melinas Bu Freirichs 00207624 S0089179 Student Refunds 1,473.50 Melissa Robles 10088431 S0088015 Student Refunds 1,473.50 Merisas Kay Freudenburg 10086400 S0088050 Student Refunds 4,260.33 Mercades Marie Hamilton 10086434 80088099 Student Refunds 7,441.91 Merin A Gossman 00207210 S0088709 Student Refunds 1,274.00 Mis Angel-Lea Secrist 10086688 S0088433 Student Refunds 2,744.00 Mis Angel-Lea Secrist 10086688 80088125 Student Refunds 2,744.00 Mis Angel-Lea Secrist 00207587 80088172 Student Refunds 2,744.00 Mis Angel-Lea Secrist 00207588 80088555 Student Refunds 2,744.00 Mis Angel-Lea Secrist 00207768 80088125 Student Refunds 2,008.00 Michael Dean Hypes 10068270 80088055 Student Refunds 2,008.00 1,697.00	Melanie Lopez	00207349	S0088867	Student Refunds		1,947.40
Melina Su Frerichs 00207624 S0089179 Student Refunds 1,473.50 Melissa Robles 10068637 S0088815 Student Refunds 1,367.70 Melissa Robles 10068404 S0088050 Student Refunds 4,260.34 Mercedes Marie Hamilton 10068434 50088089 Student Refunds 7,441.91 Merin A Gossman 00207210 50088770 Student Refunds 1,297.00 Mia Angel-Lea Secrist 10068668 50088172 Student Refunds 2,744.00 Mia Makel Wiederin 00207567 50088172 Student Refunds 500.00 Michael Dean Hypes 00207667 50088175 Student Refunds 7,000 Michael Dean Hypes 10068468 50088155 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068270 50088052 Student Refunds 1,00 Michael Myron Tompkins 10068708 50088104 Student Refunds 1,308.70 Milchael Chantal Beaty 00207078 50088104 Student Refunds 3,05.70 Milguel A Conzalez	Melanie Ariana Alvarez	!0068267	S0088760	Student Refunds		3,925.12
Melissa Robles 10068637 S008815 Student Refunds 1,357.70 Melissa Kay Freudenburg 10068400 S0088050 Student Refunds 4,260.34 Mercedes Marie Hamilton 10068404 \$0088089 Student Refunds 7,441.91 Merin A Gossman 00207210 \$0088770 Student Refunds 1,297.00 Mia Angel-Lea Secrist 10088688 \$0088433 Student Refunds 2,744.00 Mia Makel Wiederin 00207587 \$0088172 Student Refunds 500.00 Michael Dean Hypes 00207667 \$0089175 Student Refunds 4,718.22 Michael Dean Hypes 10068468 \$0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068478 \$0088012 Student Refunds 1,007.00 Michael Myron Tompkins 10068708 \$0088104 Student Refunds 1,308.70 Michael Chantal Beaty 0020778 \$0088095 Student Refunds 3,05.70 Miguel A Gonzalez 10068420 \$0088095 Student Refunds 3,067.00 Miles Eugene For	Melanis De La Caridad Rivera Cobas	!0068634	S0089030	Student Refunds		2,351.74
Melissa Kay Freudenburg 10068400 S0088059 Student Refunds 4,260.34 Mercedes Marie Hamilton 10068434 50088089 Student Refunds 7,441.91 Merin A Gossman 00207210 S0088770 Student Refunds 1,297.00 Mia Angel-Lea Secrist 10068688 \$0088433 Student Refunds 2,744.40 Mia Makel Wiederin 00207587 \$0089175 Student Refunds 500.00 Michalbew Sayers 00207687 \$0089175 Student Refunds 4,718.22 Michael Dean Hypes 10068468 \$0088655 Student Refunds 4,718.22 Michael Dean Hypes 10068468 \$00888452 Student Refunds 1,697.00 Michael Maxillmilano Arias 10068870 \$0089013 Student Refunds 1,097.00 Michael Myron Tompkins 10068708 \$0089143 Student Refunds 1,308.70 Michaela Chantal Beaty 10068871 \$0088024 Student Refunds 3,05.70 Miles Ligene Forsberg 10068420 \$0088025 Student Refunds 3,69.70 Miles L	Melina Su Frerichs	00207624	S0089179	Student Refunds		1,473.50
Mercedes Marie Hamilton 19068434 S0088089 Student Refunds 7,441.91 Merin A Gossman 00207210 S0088770 Student Refunds 1,297.00 Mia Makel Wiederin 10068668 S0088433 Student Refunds 500.00 Mic Matthew Sayers 00207567 S0088172 Student Refunds 500.00 Michael Donna McGillivray 00207368 S0088565 Student Refunds 7,000 Michael Dan Hypes 10068468 S0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 19068468 S0089021 Student Refunds 1,900 Michael Myron Tompkins 19068708 S0089134 Student Refunds 1,00 Michael Myron Tompkins 1906878 S0089124 Student Refunds 1,308.70 Michael Chantal Beaty 00207078 S0088095 Student Refunds 3,04.00 Milcael Chantal Beaty 00207078 S0088095 Student Refunds 3,04.00 Milcael Chantal Beaty 00207078 S0088095 Student Refunds 3,04.00 Milcael Charlad	Melissa Robles	!0068637	S0088815	Student Refunds		1,357.70
Merin A Gossman 00207210 S0088770 Student Refunds 1,297.00 Mia Angel-Lea Secrist 10068668 S0088433 Student Refunds 2,744.00 Mia Makel Wiederin 00207587 S0088172 Student Refunds 500.00 Mic Albathew Sayers 00207667 S0088175 Student Refunds 7.00 Michael Dean Hypes 10068468 S0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068270 S0089021 Student Refunds 1,697.00 Michael Myron Tompkins 10068708 S0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 10068851 S008924 Student Refunds 305.70 Miguel A Gonzalez 10068420 S0088205 Student Refunds 305.70 Mileas Eugene Forsberg 10068420 S0088205 Student Refunds 396.70 Miles Eugene Forsberg 10068395 S0088303 Student Refunds 3,697.00 Miles Formas Nelson 00207594 S0088030 Student Refunds 3,697.00 Miranda Petzlaff <td>Melissa Kay Freudenburg</td> <td>!0068400</td> <td>S0088050</td> <td>Student Refunds</td> <td></td> <td>4,260.34</td>	Melissa Kay Freudenburg	!0068400	S0088050	Student Refunds		4,260.34
Mia Angel-Lea Secrist !0068668 S0088433 Student Refunds 2,744.00 Mia Makel Wiederin 00207587 \$0088172 Student Refunds 500.00 Mic Matthew Sayers 00207667 \$0089175 Student Refunds 70.00 Michael Denan Hypes 10068468 \$0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068270 \$0089021 Student Refunds 1,697.00 Michael Myron Tompkins 10068708 \$0088014 Student Refunds 1,308.70 Michaela Chantal Beaty 10068878 \$00880921 Student Refunds 1,308.70 Miguel A Gonzalez 10068878 \$0088095 Student Refunds 305.70 Miguel A Gonzalez 100688205 Student Refunds 305.70 Mikalaya Isabelle LuKay DuBray 00207155 \$0088095 Student Refunds 3697.00 Miles Eugene Forsberg 10068305 \$0088033 Student Refunds 3,697.00 Miles Lee Wright 0020754 \$00880818 Student Refunds 2,789.10 Miranda Dee Evert <th< td=""><td>Mercedes Marie Hamilton</td><td>!0068434</td><td>S0088089</td><td>Student Refunds</td><td></td><td>7,441.91</td></th<>	Mercedes Marie Hamilton	!0068434	S0088089	Student Refunds		7,441.91
Mia Makel Wiederin 00207587 S0088172 Student Refunds 500.00 Mic Matthew Sayers 00207667 S0089175 Student Refunds 70.00 Micab Donna McGillivray 00207368 S0088655 Student Refunds 4,718.22 Michael Dean Hypes 10068468 S0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068270 S0089021 Student Refunds 1,697.00 Michael Myron Tompkins 10068708 S0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 00207078 S0088024 Student Refunds 3,308.70 Miguel A Gonzalez 00207078 S0088095 Student Refunds 3,84.00 Mikalaya Isabelle LuKay DuBray 00207155 S0088646 Student Refunds 3,697.00 Miles Lee Wright 00207594 S0088033 Student Refunds 3,697.00 Miles Thomas Nelson 00207454 S0088618 Student Refunds 3,697.00 Miranda Dee Evert 10068395 S0088071 Student Refunds 1,751.50 Miranda	Merin A Gossman	00207210	S0088770	Student Refunds		1,297.00
Mic Matthew Sayers 00207667 S0089175 Student Refunds 70.00 Micah Donna McGillivray 00207368 S0088565 Student Refunds 4,718.22 Michael Dean Hypes 10068468 S0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias 10068270 S0089021 Student Refunds 1,697.00 Michael Myron Tompkins 10068708 S0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 10068851 S0088924 Student Refunds 305.70 Miguel A Gonzalez 10068420 S0088095 Student Refunds 384.00 Mikalaya Isabelle Lukay DuBray 00207155 S0088646 Student Refunds 494.50 Miles Eugene Forsberg 10068395 S0088033 Student Refunds 3,697.00 Miles Thomas Nelson 00207397 S0088030 Student Refunds 875.00 Miranda Retzlaff 00207454 S0088822 Student Refunds 1,571.51 Miranda Dee Evert 10068355 S0088071 Student Refunds 1,739.34 Miranda L	Mia Angel-Lea Secrist	!0068668	S0088433	Student Refunds		2,744.00
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 Michael Myron Tompkins !0068708 S0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 10068851 S0088095 Student Refunds 4,304.00 Miguel A Gonzalez 10068420 S0088095 Student Refunds 305.70 Miles Eugene Forsberg 10068395 S0088046 Student Refunds 3697.00 Miles Lee Wright 00207155 S0088646 Student Refunds 3,697.00 Miles Lee Wright 00207594 S0088033 Student Refunds 3,697.00 Miles Thomas Nelson 00207594 S0088030 Student Refunds 2,789.10 Miranda Retzlaff 00207454 S00880822 Student Refunds 1,739.34 Miranda Dee Evert 10068351 S0088071 Student Refunds 1,751.51 Miranda Lynn Van	Mia Makel Wiederin	00207587	S0088172	Student Refunds		500.00
Michael Dean Hypes !0068468 S0088452 Student Refunds 2,305.40 Michael Maxillmilano Arias !0068270 \$0089021 Student Refunds 1,697.00 Michael Myron Tompkins !0068708 \$0088104 Student Refunds 1,308.70 Michael Chantal Beaty !0068851 \$0088024 Student Refunds 305.70 Miguel A Gonzalez !0068420 \$0088095 Student Refunds 305.70 Milas Beugle LuKay DuBray !0068420 \$0088045 Student Refunds 384.00 Miles Eugene Forsberg !0068395 \$0088646 Student Refunds 3,697.00 Miles Thomas Nelson 00207594 \$0088618 Student Refunds 875.00 Miranda Retzlaff 00207454 \$0088822 Student Refunds 2,789.10 Miranda Dee Evert !0068385 \$0088071 Student Refunds 1,571.00 Miranda Lynn Vanek !0068719 \$0088071 Student Refunds 1,751.51	Mic Matthew Sayers	00207667	S0089175	Student Refunds		70.00
Michael Maxillmilano Arias 10068270 \$0089021 Student Refunds 1,697.00 Michael Myron Tompkins 10068708 \$0088104 Student Refunds 1,308.70 Michael Myron Tompkins 10068851 \$0089224 Student Refunds 4,304.00 Michaela Chantal Beaty 00207078 \$0088095 Student Refunds 305.70 Miguel A Gonzalez 10068420 \$0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 \$0088646 Student Refunds 494.50 Miles Eugene Forsberg 10068395 \$0088333 Student Refunds 3,697.00 Miles Thomas Nelson 00207594 \$0088030 Student Refunds 875.00 Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Lynn Vanek 10068719 \$0088071 Student Refunds 1,751.51	Micah Donna McGillivray	00207368	S0088565	Student Refunds		4,718.22
Michael Myron Tompkins 10068708 S0089134 Student Refunds 1.00 Michael Myron Tompkins 10068708 S0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 00207078 S0088095 Student Refunds 305.70 Miguel A Gonzalez 10068420 S0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 S0088646 Student Refunds 494.50 Miles Eugene Forsberg 10068395 S0088333 Student Refunds 3,697.00 Miles Thomas Nelson 00207594 S0088618 Student Refunds 875.00 Miranda Retzlaff 00207454 S0088822 Student Refunds 1,571.00 Miranda Dee Evert 10068385 S0088071 Student Refunds 1,739.34 Miranda Lynn Vanek 10068719 S0088910 Student Refunds 1,751.51	Michael Dean Hypes	!0068468	S0088452	Student Refunds		2,305.40
Michael Myron Tompkins !0068708 \$0088104 Student Refunds 1,308.70 Michaela Chantal Beaty 00207078 \$0088095 Student Refunds 305.70 Miguel A Gonzalez !0068420 \$0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 \$0088646 Student Refunds 494.50 Miles Eugene Forsberg !0068395 \$0088333 Student Refunds 3,697.00 Miles Lee Wright 00207594 \$0088618 Student Refunds 875.00 Miles Thomas Nelson 00207397 \$0088030 Student Refunds 2,789.10 Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Dee Evert !0068719 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 Student Refunds 1,751.51	Michael Maxillmilano Arias	!0068270	S0089021	Student Refunds		1,697.00
Michaela Chantal Beaty 500889224 Student Refunds 4,304.00 Michaela Chantal Beaty 00207078 \$0088095 Student Refunds 305.70 Miguel A Gonzalez !0068420 \$0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 \$0088646 Student Refunds 494.50 Miles Eugene Forsberg !0068395 \$0088333 Student Refunds 3,697.00 Miles Lee Wright 00207594 \$0088618 Student Refunds 875.00 Miles Thomas Nelson 00207397 \$0088030 \$tudent Refunds 2,789.10 Miranda Retzlaff 00207454 \$0088822 \$tudent Refunds 1,571.00 Miranda Dee Evert !0068385 \$0088071 \$tudent Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 \$tudent Refunds 1,751.51			S0089134	Student Refunds		1.00
Michaela Chantal Beaty 00207078 S0088095 Student Refunds 305.70 Miguel A Gonzalez !0068420 \$0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 \$0088646 Student Refunds 494.50 Miles Eugene Forsberg !0068395 \$0088333 Student Refunds 3,697.00 Miles Lee Wright 00207594 \$0088618 Student Refunds 875.00 Miles Thomas Nelson 00207397 \$0088030 Student Refunds 2,789.10 Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Dee Evert !0068385 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 Student Refunds 1,751.51	Michael Myron Tompkins	!0068708	S0088104	Student Refunds		1,308.70
Miguel A Gonzalez 10068420 \$0088205 Student Refunds 384.00 Mikalaya Isabelle LuKay DuBray 00207155 \$0088646 Student Refunds 494.50 Miles Eugene Forsberg 10068395 \$0088333 Student Refunds 3,697.00 Miles Lee Wright 00207594 \$0088618 Student Refunds 875.00 Miles Thomas Nelson 00207397 \$0088030 Student Refunds 2,789.10 Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Dee Evert 10068385 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek 10068719 \$0088910 Student Refunds 1,751.51		!0068851	S0089224	Student Refunds		4,304.00
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	Michaela Chantal Beaty	00207078	S0088095	Student Refunds		305.70
Miles Eugene Forsberg !0068395 \$0088333 Student Refunds 3,697.00 Miles Lee Wright 00207594 \$0088618 Student Refunds 875.00 Miles Thomas Nelson 00207397 \$0088030 Student Refunds 2,789.10 Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Dee Evert !0068385 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 Student Refunds 1,751.51	Miguel A Gonzalez	!0068420	S0088205	Student Refunds		384.00
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	Mikalaya Isabelle LuKay DuBray	00207155	S0088646	Student Refunds		494.50
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	Miles Eugene Forsberg	!0068395	S0088333	Student Refunds		3,697.00
Miranda Retzlaff 00207454 \$0088822 Student Refunds 1,571.00 Miranda Dee Evert !0068385 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 Student Refunds 1,751.51	Miles Lee Wright	00207594	S0088618	Student Refunds		875.00
Miranda Dee Evert !0068385 \$0088071 Student Refunds 1,739.34 Miranda Lynn Vanek !0068719 \$0088910 Student Refunds 1,751.51	Miles Thomas Nelson	00207397	S0088030	Student Refunds		2,789.10
Miranda Lynn Vanek !0068719 S0088910 Student Refunds 1,751.51	Miranda Retzlaff	00207454	S0088822	Student Refunds		1,571.00
	Miranda Dee Evert	!0068385	S0088071	Student Refunds		1,739.34
Miranda Marie Langer 00207328 S0088927 Student Refunds 13.00	Miranda Lynn Vanek	!0068719	S0088910	Student Refunds		1,751.51
	Miranda Marie Langer	00207328	S0088927	Student Refunds		13.00

Michaell J Clatzeneyer 106852 50088119 Student Refunds 38.40.00 Michaell J Clatzeneyer 106852 50.088203 Student Refunds 38.40.00 38.00.00 38.	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Mohamed Mohamed Awale	Mishayla Arlene Gnirk	00207197	S0088111	Student Refunds		1,941.20
Mohamed Mohamed Mohamed Q0207068 S0080024 Student Refunds 250.00 Molly Marie Husa Q0207226 S0080653 Student Refunds 3,615,622 Molly Race 10086448 80080261 Student Refunds 1,652,37 Mona Jeanner Zuffarte 10086296 8008022 Student Refunds 1,662,37 Morgan E Shaw 10086290 8008023 Student Refunds 1,439,42 Morgan Kaltheen Anson 10086270 8008003 Student Refunds 5,035,18 Morgan Kaltheen Anson 10086271 8008003 Student Refunds 5,035,18 Morgan Kaltheen Anson 10086271 8008003 Student Refunds 5,035,18 Morgan Kaltheen Anson 10086271 8008003 Student Refunds 5,035,18 Murch Sprank Dever 10088271 8008003 Student Refunds 1,050,00 Mysh Lynn Barett 20020703 8008003 Student Refunds 1,050,00 Myle Mac Campbell 2027071 8008003 Student Refunds 1,050,00 NEEA 10020701	Mitchell J Gatzemeyer	!0068825	S0089203	Student Refunds		384.00
Molly Mane Huss 0200 200 S0088024 Student Refunds 3,274.70 Molly R Sanchez 10068848 80082251 Student Refunds 1,262.23 Mona Jeanne Zuffante 00007699 80081413 Student Refunds 640.00 Montana L Bridger 10068299 800821 Student Refunds 1,439.92 Morgan Kathleen Anson 10068079 80088748 Student Refunds 4,447.00 Morgan Kathleen Anson 10068071 80088751 Student Refunds 4,447.00 Morgan Kathleen Anson 10068071 80088751 Student Refunds 1,447.00 Municipal Energy Agency of Nebraska 10068571 80088751 Student Refunds 1,416.00 Murph Frank Dover 10068371 80088244 Student Refunds 1,406.00 Myels F Boggs 10068371 80088052 Student Refunds 1,406.00 Myels F Boggs 100207118 80088052 Student Refunds 1,405.00 NEGA 100207118 80088052 Student Refunds 1,405.00 Nancy Enriquez 10020		00207191	S0088889	Student Refunds		813.25
Nothy Marie Huss Q0207280 S0088931 Student Refunds 3,615.82 Mona Jeannez Zuffarte Q0207599 S0089143 Student Refunds 6,623.73 Mona Jeannez Zuffarte Q0207599 S0089143 Student Refunds 1,640.00 Morgan Fabraw (1068209 S0088932 Student Refunds 4,470.00 Morgan Kathleen Anson (1068209 S0088078 Student Refunds 5,035.18 Mord Ann Smith Lopez (1068871) S0088078 Student Refunds 1,036.00 Municipal Energy Agency of Nebraska (1068371) S0088078 Student Refunds 1,036.00 Murph Frank Dover (1068371) S0088078 Student Refunds 1,036.00 1,036.00 Myse F Boggs (1008371) S0088081 Student Refunds 1,056.00 1,056.00 Myse F Boggs (1008372) S0088082 Student Refunds 1,056.00 1,056.00 Myse F Boggs (1008322) S0088082 Student Refunds 1,056.00 1,056.00 Narey Enriquez (1008322) S0088052	Mohamed Mohamud Awale	00207068	S0088023	Student Refunds		250.00
Molny R Sanchez Molny R Sanchez Mona Jeanne Zulfante C00207599 SC088143 Student Refunds 1,682,37 Mona Jeanne Zulfante 00207599 SC089143 Student Refunds 640,00 Morpan E Shaw 10068670 S0088748 Student Refunds 444,70 Morgan Kathleen Anson 10068299 S0088093 Student Refunds 339,92 Munical E Energy Agency of Nebraska 10068277 S0088175 Student Refunds 116,00 Murphy Frank Dover 10068371 S0088173 Student Refunds 116,00 Myah Lynn Barrett 00207181 S0088692 Student Refunds 2,660,73 Myah Lynn Barrett 00207171 S0088692 Student Refunds 3,00 Myles F Bogs 00207181 S00886981 Student Refunds 3,00 Myles F Bogs 00207181 S00886981 Student Refunds 3,00 NREA 00207141 S00886981 Student Refunds 4,00 Narior Enriquez 1006832 S0088205 Student Refunds 3,00			S0088024	Student Refunds		3,274.70
Mona Jeanne Zuffenhe 0007599 S0088132 Student Refunds 640.00 Montana L Bridger 10088290 S0088322 Student Refunds 41.439.00 Morgan E Shaw 10088696 S0088033 Student Refunds 44.470 Morgan Kathleen Anson 10088267 S0088073 Student Refunds 53.35.18 Mori Ann Smith Lopez 1008817 S0088173 Student Refunds 116.00 Municipal Energy Agency of Nebraska 0207312 S0088140 Student Refunds 116.00 Murphy Frank Dover 10088371 S0088244 Student Refunds 2.660.73 Myes F Boggs 0207073 S0088262 Student Refunds 4.050.00 Myes F Boggs 02070718 S0088692 Student Refunds 4.050.00 Myes F Boggs 02070718 S0088693 Student Refunds 4.052.32 Myes F Boggs 02070718 S0088693 Student Refunds 4.052.32 Marcia Eleripation 02070718 S0088903 Student Refunds 4.252.36 Natalia Estella Pajarito 020707	Molly Marie Huss	00207260	S0088953	Student Refunds		3,615.82
Montana L Bridger 10068299 S0088322 Student Refunds 1,439.82 Morgan E Shaw 10068670 50088746 Student Refunds 444.70 Morgan Kalheen Anson 10068289 50088073 Student Refunds 5,035.18 Mort Ann Smith Lopez 10088177 50088917 Student Refunds 339.92 Municipal Energy Agency of Nebraska 1008871 500889140 Student Refunds 116.00 Murph Frank Dover 1008871 50088204 Student Refunds 2,600.73 Mysh Lymr Barrett 100207073 50088605 Student Refunds 2,600.73 Mysh Lymr Barrett 00207088 50088605 Student Refunds 2,750.00 Myse F Boggs 00207088 50088605 Student Refunds 3,800.73 NEA 00207098 50088605 Student Refunds 3,800.73 NREA 00207031 50088605 Student Refunds 3,800.73 Nancy Enriquez 0008329 50088605 Student Refunds 3,200.20 Natalia Estella Pajarito 00207424 <	Molly R Sanchez	!0068648	S0088261	Student Refunds		1,652.37
Morgan E Shaw 10088670 \$008874 Student Refunds Morgan Kathieen Anson 10088289 \$0088075 Student Refunds 5035.18 Morgan Kathieen Anson 10088275 \$0088675 Student Refunds 333.92 Municipal Energy Agency of Nebraska 0207311 \$0089140 Student Refunds 116.00 Murphy Frank Dover 10068371 \$0088244 Student Refunds 2.06.073 Mysh Lynn Barrett 00207073 \$0088242 Student Refunds 2.06.073 Myle Mac Campbell 00207081 \$0088632 Student Refunds 4.05.23 MREA 00207181 \$0088632 Student Refunds 4.05.23 Nancy Enriquez 10068322 \$0088265 Student Refunds 4.05.23 Nancy Enriquez 10068322 \$0088265 Student Refunds 4.25.24 Nancy Enriquez 10068322 \$0088265 Student Refunds 4.25.24 Natalia Estella Pajarito 10068322 \$0088265 Student Refunds 4.25.24 Natalia Grace Knapp 10068325 \$0088265 </td <td>Mona Jeanne Zuffante</td> <td>00207599</td> <td>S0089143</td> <td>Student Refunds</td> <td></td> <td>640.00</td>	Mona Jeanne Zuffante	00207599	S0089143	Student Refunds		640.00
Morgan Kathleen Anson 10068269 S0088093 Student Refunds 5,035.18 Mori An Smith Lopez 10068517 50088675 Student Refunds 339.92 Municipal Energy Agency of Nebraska 00207391 50089140 Student Refunds 116.00 Murphy Frank Dover 10088371 50089140 Student Refunds 2,666.73 Mysh Lynn Barrett 002070738 50088632 Student Refunds 500.00 Myse F Boggs 002070738 50088695 Student Refunds 750.00 Myse Mae Campbell 002070731 50088696 Student Refunds 2,380.73 NREA 00207031 5008799 Student Refunds 4,052.32 Nancy Enriquez 1006832 50088250 Student Refunds 4,052.32 Nancy Ann Clinton 1006832 50088250 Student Refunds 2,278.01 Natalia Estalia Pajarito 00207414 50088260 Student Refunds 3,390.52 Natalia Grace Knapp 10068481 50088681 Student Refunds 1,316.05 Natalia Maciel Rocha-Mendez	Montana L Bridger	!0068299	S0088322	Student Refunds		1,439.92
Mori Ann Smith Lopez 10068517 S0088675 Student Refunds 339.92 Municipal Energy Agency of Nebraska 10068371 50089139 Student Refunds 116.00 Murphy Frank Dover 10068371 50088244 Student Refunds 2,660.73 Myah Lynn Barrett 00207073 50088294 Student Refunds 500.00 Myles F Bogs 00207088 80088632 Student Refunds 40.02.32 Mylie Mac Campbell 00207181 \$0088695 Student Refunds 2,800.73 NREA 00207031 \$0088696 Student Refunds 2,800.73 NREA 00207031 \$0088695 Student Refunds 4,002.20 Nancy Enriquez 10068322 \$0088695 Student Refunds 4,00.20 Nancy Ann Clinton 10068322 \$0088695 Student Refunds 2,786.81 Natalia Estaine Pieper 00207441 \$0088200 Student Refunds 4,00.20 Natalia Grace Knapp 10068488 \$0088619 \$104681 Refunds 1,311.67 Natalia Macile Grace Knapp 10068488 <td>Morgan E Shaw</td> <td>!0068670</td> <td>S0088746</td> <td>Student Refunds</td> <td></td> <td>444.70</td>	Morgan E Shaw	!0068670	S0088746	Student Refunds		444.70
Municipal Energy Agency of Nebraska 00207391 S0089139 Student Refunds 116.00 Murphy Frank Dover 10088371 50088244 Student Refunds 2,660.73 Myah Lynn Barrett 00207073 50088296 Student Refunds 5000.00 Mylie R Boggs 00207088 50088692 Student Refunds 4,052.32 Mylie Mae Campbell 00207181 50088695 Student Refunds 2,380.73 NREA 00207031 50087989 Student Refunds 430.00 Nancy Enriquez 10068322 50088240 Student Refunds 430.00 Nancy Enriquez 10068322 50088493 Student Refunds 430.00 Nancy Enriquez 10068322 50088240 Student Refunds 430.00 Natalia Estella Pajarito 00207414 50088205 Student Refunds 2,785.86 Natalia Grace Knapp 10068848 50088205 Student Refunds 3,319.52 Natalia Grace Knapp 10068355 50088206 Student Refunds 1,311.67 Natasia A Dahiberg 10068355	Morgan Kathleen Anson	!0068269	S0088093	Student Refunds		5,035.18
Number N	Mori Ann Smith Lopez	!0068517	S0088675	Student Refunds		339.92
Murphy Frank Dover M068371 S0088244 Student Refunds 2,660.73 Myah Lynn Barrett 00207073 S0088296 Student Refunds 500.00 Myles F Boggs 00207081 S0088698 Student Refunds 4,523.23 Myle Mae Campbell 00207118 50088696 Student Refunds 2,380.73 NREA 00207017 50088596 Student Refunds 2,380.73 Nancy Enriquez 10068322 50088593 Student Refunds 45.71 Nancy Ann Clinton 10068322 50088593 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 50088200 Student Refunds 2,215.86 Natalia Estella Pelper 00207424 50088202 Student Refunds 3,116.75 Natalia Maciel Rocha-Mendez 00207429 5008806 Student Refunds 3,131.67 Natalia Maciel Rocha-Mendez 00207439 50088526 Student Refunds 1,281.43 Natalia Marcha Petersen 10068488 50088201 Student Refunds 1,281.43 Natalia Carce Knapp	Municipal Energy Agency of Nebraska	00207391	S0089139	Student Refunds		116.00
Myah Lynn Barrett 00207073 S0088296 Student Refunds 500.00 Myles F Boggs 00207188 S0088695 Student Refunds 4,052.32 Myle Ac Campbell 00207118 S0088695 Student Refunds 2,380.73 NREA 00207031 S0087989 Student Refunds 43.00 Nancy Enriquez 10068322 S0088205 Student Refunds 2,781.73 Nancy Ann Clinton 10068329 S00880943 Student Refunds 2,781.73 Natalia Estella Pajarito 00207414 S0088200 Student Refunds 2,798.18 Natalia Grace Knapp 10068488 S0088320 Student Refunds 3,190.52 Natalia Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,383.48 Natasha Ann Petersen 10068488 S0088326 Student Refunds 3,833.48 Natasha Ann Petersen 10068481 S0088593 Student Refunds 1,671.19 Natasha Ann Petersen 10068402 S0088516 Student Refunds 1,671.19 Natasha Ann Petersen 10			S0089140	Student Refunds		116.00
Myles F Boggs 00207088 S0088632 Student Refunds 4,052.32 Mylie Mae Campbell 00207118 50088695 Student Refunds 750.00 NREA 00207031 S0087998 Student Refunds 2,380.73 Nancy Enriquez 10068322 S0088943 Student Refunds 43.00 Narcy Ann Clinton 10068329 S0088943 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 50088200 Student Refunds 2,798.18 Natalia Estella Pajarito 00207449 50088204 Student Refunds 2,798.18 Natalia Grace Knapp 10068488 50088382 Student Refunds 3,190.52 Natalia Maciel Rocha-Mendez 00207449 50088606 Student Refunds 3,083.64 Natasha A Dahiberg 10068408 50088276 Student Refunds 1,289.48 Natasha AD Paetersen 1006803 50088276 Student Refunds 1,965.67 Nathaniel Cruz Guerrero 10068403 50088276 Student Refunds 2,242.00 Nevaeh Calee Ann Brown	Murphy Frank Dover	!0068371	S0088244	Student Refunds		2,660.73
Mylie Mae Campbell 00207118 S0088695 Student Refunds 750.00 NREA 00207031 S0088696 Student Refunds 2,380.73 NREA 00207031 S0088205 Student Refunds 43.00 Nancy Enriquez 10068382 S0088205 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 50088205 Student Refunds 2,215.86 Natalia Elaine Pieper 00207429 50088606 Student Refunds 3,190.52 Natalie Grace Knapp 10068488 50088325 Student Refunds 3,190.52 Natalie Maciel Rocha-Mendez 00207429 50088606 Student Refunds 1,311.67 Natasha A Dahlberg 10068488 50088325 Student Refunds 1,311.67 Natasha A Dahlberg 10068035 50088276 Student Refunds 1,767.19 Nathaniel Cruz Guerrero 10068601 50088218 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 1006802 50088141 Student Refunds 2,242.00 Nicole Mas 00207366 <td>Myah Lynn Barrett</td> <td>00207073</td> <td>S0088296</td> <td>Student Refunds</td> <td></td> <td>500.00</td>	Myah Lynn Barrett	00207073	S0088296	Student Refunds		500.00
NREA 00207031 \$008896 Student Refunds 43.00 Nancy Enriquez 10068382 \$0088250 Student Refunds 43.00 Nancy Ann Clinton 10068329 \$0088943 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 \$0088206 Student Refunds 2,215.86 Natalia Estella Pajarito 00207429 \$008806 Student Refunds 2,115.86 Natalie Grace Knapp 10068488 \$0088382 Student Refunds 3,190.52 Natalie Maciel Rocha-Mendez 00207463 \$0088659 Student Refunds 3,083.84 Natasha A Dahlberg 10068635 \$0088659 Student Refunds 1,269.48 Natasha Ann Petersen 10068603 \$0088359 Student Refunds 1,767.19 Nathaniel Cruz Guerrero 10068601 \$0088619 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068412 \$0088614 Student Refunds 2,242.00 Nevaeh Cruz Guerrero 10068432 \$0088614 Student Refunds 1,114.21 Nickeli Moran	Myles F Boggs	00207088	S0088632	Student Refunds		4,052.32
NREA 00207031 S0087989 Student Refunds 43.00 Nancy Enriquez 10068382 S0088250 Student Refunds 453.71 Nancy Ann Clinton 10068329 S0088943 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 S0088206 Student Refunds 2,215.86 Natalie Grace Knapp 00207429 S0088066 Student Refunds 3,190.52 Natalie Grace Knapp 10068488 S0088382 Student Refunds 3,083.84 Natasie A Darilberg 10068488 S0088595 Student Refunds 3,083.84 Natasha Ann Petersen 10068603 S0088276 Student Refunds 1,289.48 Natasha Ann Petersen 10068601 S0088581 Student Refunds 1,767.19 Nathan John Perrett 10068603 S0088505 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068432 S0088514 Student Refunds 2,242.00 Nevaeh Char Jockens 10068476 S0088524 Student Refunds 1,011.74 Nicole Mas 0020764	Mylie Mae Campbell	00207118	S0088695	Student Refunds		750.00
Nancy Enriquez 10068382 S0088250 Student Refunds 453.71 Nancy Ann Clinton 10068329 S0088943 Student Refunds 2,798.18 Natalia Estella Pajarito 00207414 \$0088200 Student Refunds 2,215.86 Natalie Elaine Pieper 00207429 \$0088606 Student Refunds 3,190.52 Natalie Grace Knapp 10068488 \$0088365 Student Refunds 1,311.67 Natalie Maciel Rocha-Mendez 00207463 \$0088605 Student Refunds 3,083.84 Natasha AD ahlberg 10068035 \$0088276 Student Refunds 1,289.48 Natasha Ann Petersen 10068603 \$0088359 Student Refunds 1,767.19 Nathan John Perrett 10068601 \$0088518 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068432 \$0088573 Student Refunds 2,242.00 Nevaeh Char Jockens 10068476 \$0088242 Student Refunds 1,011.74 Nickeli Moran 00207386 \$0088921 Student Refunds 1,148.21 Nicole Jennifer			S0088696	Student Refunds		2,380.73
Nancy Ann Clinton 10068329 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 10068488 S0088329 Student Refunds 1,311.67 Natalie Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,083.48 Natasha A Dahlberg 10068555 S0088276 Student Refunds 1,289.48 Natasha Ann Petersen 10068603 S0088359 Student Refunds 1,767.19 Nathan John Perrett 10068601 S0088511 Student Refunds 1,965.67 Nathaniel Cruz Guerrero 10068432 S0088144 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068304 S0088273 Student Refunds 1,011.74 Nickeli Moran 00207386 S0088262 Student Refunds 1,148.21 Nicole Jennifer Stieneke 1006868 S0089214 Student Refunds 1,148.21	NREA	00207031	S0087989	Student Refunds		43.00
Natalia Estella Pajarito 00207414 S0088200 Student Refunds 2,215.86 Natalie Elaine Pieper 00207429 S0088606 Student Refunds 3,190.52 Natalie Grace Knapp 10068488 S0088382 Student Refunds 1,311.67 Natalie Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,083.84 Natasha A Dahlberg 1006803 S0088276 Student Refunds 1,289.48 Natasha Ann Petersen 10068603 S0088359 Student Refunds 1,767.19 Nathan John Perrett 10068601 S0088514 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068432 S0088514 Student Refunds 2,242.00 Nevaeh Char Jockens 10068476 S0088242 Student Refunds 1,011.74 Nickeli Moran 00207386 S0088507 Student Refunds 1,148.21 Nicole Mas 00207645 S0089214 Student Refunds 1,148.21 Nicole Jennifer Stieneke 10068688 S008961 Student Refunds 6,290.05 Nicolette Ho	Nancy Enriquez	!0068382	S0088250	Student Refunds		453.71
Natalie Elaine Pieper 00207429 S0088606 Student Refunds 3,190.52 Natalie Grace Knapp 10068488 S0088382 Student Refunds 1,311.67 Natalie Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,083.84 Natasha A Dahlberg 10068035 S0088276 Student Refunds 1,767.19 Nathan John Perrett 1006803 S0088359 Student Refunds 1,767.19 Nathaniel Cruz Guerrero 1006801 S0088581 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068432 S0088541 Student Refunds 2,242.00 Nevaeh Char Jockens 10068476 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 10068688 S0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Nancy Ann Clinton	!0068329	S0088943	Student Refunds		2,798.18
Natalie Grace Knapp 10068488 S0088382 Student Refunds 1,311.67 Natalie Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,083.84 Natasha A Dahlberg 10068355 S0088276 Student Refunds 1,289.48 Natasha Ann Petersen 10068603 S0088359 Student Refunds 1,767.19 Nathan John Perrett 10068601 S0088581 Student Refunds 1,965.67 Nathaniel Cruz Guerrero 10068432 S0088144 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown 10068432 S0088573 Student Refunds 2,260.99 Nevaeh Char Jockens 10068476 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 10068688 S0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Natalia Estella Pajarito	00207414	S0088200	Student Refunds		2,215.86
Natalie Maciel Rocha-Mendez 00207463 S0088659 Student Refunds 3,083.84 Natasha A Dahlberg !0068355 \$0088276 Student Refunds 1,289.48 Natasha Ann Petersen !0068603 \$0088359 Student Refunds 1,767.19 Nathan John Perrett !0068601 \$0088581 Student Refunds 1,965.67 Nathaniel Cruz Guerrero !0068432 \$0088144 Student Refunds 2,242.00 Nevaeh Caelee Ann Brown !0068304 \$0088573 Student Refunds 2,260.99 Nevaeh Char Jockens !0068476 \$0088242 Student Refunds 1,011.74 Nickeli Moran 00207386 \$0088507 Student Refunds 113.00 Nicole Mas 00207645 \$0089214 Student Refunds 1,148.21 Nicole Jennifer Stieneke !0068688 \$0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 \$0088252 Student Refunds 413.36	Natalie Elaine Pieper	00207429	S0088606	Student Refunds		3,190.52
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	Natalie Grace Knapp	!0068488	S0088382	Student Refunds		1,311.67
Natasha Ann Petersen !0068603 \$0088359 \$tudent Refunds 1,767.19 Nathan John Perrett !0068601 \$0088581 \$tudent Refunds 1,965.67 Nathaniel Cruz Guerrero !0068432 \$0088144 \$tudent Refunds 2,242.00 Nevaeh Caelee Ann Brown !0068304 \$0088573 \$tudent Refunds 2,260.99 Nevaeh Char Jockens !0068476 \$0088242 \$tudent Refunds 1,011.74 Nickeli Moran 00207386 \$0088507 \$tudent Refunds 113.00 Nicole Mas 00207645 \$0089214 \$tudent Refunds 1,148.21 Nicole Jennifer Stieneke !0068688 \$0088961 \$tudent Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 \$0088252 \$tudent Refunds 413.36	Natalie Maciel Rocha-Mendez	00207463	S0088659	Student Refunds		3,083.84
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	Natasha A Dahlberg	!0068355	S0088276	Student Refunds		1,289.48
Nathaniel Cruz Guerrero !0068432 \$0088144 \$tudent Refunds 2,242.00 Nevaeh Caelee Ann Brown !0068304 \$0088573 \$tudent Refunds 2,260.99 Nevaeh Char Jockens !0068476 \$0088242 \$tudent Refunds 1,011.74 Nickeli Moran 00207386 \$0088507 \$tudent Refunds 113.00 Nicole Mas 00207645 \$0089214 \$tudent Refunds 1,148.21 Nicole Jennifer Stieneke !0068688 \$0088961 \$tudent Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 \$0088252 \$tudent Refunds 413.36	Natasha Ann Petersen	!0068603	S0088359	Student Refunds		1,767.19
Nevaeh Caelee Ann Brown !0068304 \$0088573 Student Refunds 2,260.99 Nevaeh Char Jockens !0068476 \$0088242 Student Refunds 1,011.74 Nickeli Moran 00207386 \$0088507 Student Refunds 113.00 Nicole Mas 00207645 \$0089214 Student Refunds 1,148.21 Nicole Jennifer Stieneke !0068688 \$0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 \$0088252 Student Refunds 413.36	Nathan John Perrett	!0068601	S0088581	Student Refunds		1,965.67
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	Nathaniel Cruz Guerrero	!0068432	S0088144	Student Refunds		2,242.00
Nickeli Moran 00207386 S0088507 Student Refunds 113.00 Nicole Mas 00207645 S0089214 Student Refunds 1,148.21 Nicole Jennifer Stieneke 10068688 S0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Nevaeh Caelee Ann Brown	!0068304	S0088573	Student Refunds		2,260.99
Nicole Mas 00207645 S0089214 Student Refunds 1,148.21 Nicole Jennifer Stieneke 10068688 S0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Nevaeh Char Jockens	!0068476	S0088242	Student Refunds		1,011.74
Nicole Jennifer Stieneke !0068688 S0088961 Student Refunds 6,290.05 Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Nickeli Moran	00207386	S0088507	Student Refunds		113.00
Nicolette Hope Hasebroock 00207233 S0088252 Student Refunds 413.36	Nicole Mas	00207645	S0089214	Student Refunds		1,148.21
	Nicole Jennifer Stieneke	!0068688	S0088961	Student Refunds		6,290.05
Nimco Mahamoud Hersi 00207250 S0089095 Student Refunds 1,526.84	Nicolette Hope Hasebroock	00207233	S0088252	Student Refunds		413.36
	Nimco Mahamoud Hersi	00207250	S0089095	Student Refunds		1,526.84

Northeast Northeast Journalie Services	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Oliver Milliam Begeman 00207285 S008812 Student Refunds 2,456,86 Oliver Milliam Bedox 10068541 50088417 Student Refunds 2,200 Olivia Jalen McDonald 10068546 50088073 Student Refunds 2,200 Olivia Javen McDonald 10068546 50088073 Student Refunds 3,350 Olivia Javen McDonald 00207328 5008873 Student Refunds 3,350 Olivia Javen McDonald 00207524 50088444 Student Refunds 3,228,70 Olivia Karene Strand 00207427 50088068 Student Refunds 3,228,70 Oberat Deminguez 10068367 50088068 Student Refunds 3,446,00 Owen M Dendinge 0027147 50088068 Student Refunds 4,522,00 Paige Marie Meyer 0027177 50088142 Student Refunds 3,524,37 Paige Marie Meyer 0027177 50088142 Student Refunds 3,524,37 Paige Marie Meyer 0027177 50088142 Student Refunds 3,524,37 Paige Marie Meyer 00	Nora May Sonthana	00207506	S0088409	Student Refunds		2,107.70
Olive William Begeman 00207/080 Soudent Refunds 334.00 Olivia Jelan McDonald 10068361 50080478 Student Refunds 500.00 Olivia Joan McDonald 10068540 50080478 Student Refunds 50.00 Olivia Aloy Nelson 00207349 50088674 Student Refunds 3.22.87 Olivia Reme Strand 00207342 50088680 Student Refunds 3.22.87 Olivia Kierr Thage 10068696 50088568 Student Refunds 3.22.87 Owen M Schleffer 00207477 50088568 Student Refunds 4.22.00 Owen M Dendinger 00207474 50088568 Student Refunds 4.22.00 Owen M Dendinger 00207474 50088568 Student Refunds 4.22.00 Owen M Schleffer 00207474 50088568 Student Refunds 4.22.00 Owen M Schleffer 00207474 50088568 Student Refunds 4.22.00 Owen M Dendinger 00207474 50088747 Student Refunds 4.22.00 Paiker Silobaszewski 1006877 50088747	Northeast Nebraska Juvenile Services	00207039	S0088003	Student Refunds		160.00
Divisa Jean McDonald 1006846 5008847 50088571	Oliver Reed Johnson	00207285	S0088612	Student Refunds		2,456.68
Olivia Javn McDonald 10068546 \$0089034 Student Refunds \$505.00 Olivia Jav Nelson 0027538 \$008571 Student Refunds \$2,528.75 Olivia Rinee Strand 00207524 \$0088644 Student Refunds \$2,228.75 Olivya Klare Thege 1006869 \$0088608 Student Refunds \$3,480.00 Osear Dominguez 00207471 \$0088508 Student Refunds \$3,480.00 Owen M Schieffer 00207474 \$0088508 Student Refunds \$6,005 Owen M Dendinger 00207474 \$0088508 Student Refunds \$6,005 Paige Katherine Coates 10068331 \$0088665 Student Refunds \$384.00 Paige Marie Mayer 00207377 \$0088714 Student Refunds \$384.00 Paturia Isabel Lopez Cobos 00207352 \$0088047 Student Refunds \$2,521.75 Paulina Isabel Lopez Cobos 00207362 \$0088494 Student Refunds \$1,524.18 Payton Robinson 00207462 \$0088495 Student Refunds \$1,524.18 Peyton Belle Walnofer </td <td>Oliver William Begeman</td> <td>00207080</td> <td>S0089145</td> <td>Student Refunds</td> <td></td> <td>384.00</td>	Oliver William Begeman	00207080	S0089145	Student Refunds		384.00
Olivia Joy Neison O0207388 S0088571 Student Refunds 53.50 Olivia Renee Strand O0207524 S0088598 Student Refunds 3,228.70 Olivya Klarr Thege 10068699 S0088598 Student Refunds 3,480.00 Owen M Schieffer 00207487 80088105 Student Refunds 3,440.00 Owen W Dendinger 00207474 50088055 Student Refunds 452.00 Paige Katherine Coates 1068331 50088055 Student Refunds 5,243.77 Paige Maric Moyer 00207371 50088055 Student Refunds 3,243.77 Paige Maric Moyer 00207372 50088074 Student Refunds 479.16 Paidina Isabel Lopez Cobo 00207373 50088047 Student Refunds 512.00 Pautina Isabel Lopez Cobo 00207380 50088498 Student Refunds 52.61.76 Pauton Stuart Bartels 1068220 50088498 Student Refunds 479.00 Payton Robinson 00207462 50088498 Student Refunds 1,242.16 Payton Rainer Privatt	Olivia Delilah Dekok	!0068361	S0088487	Student Refunds		22.00
Olivia Renee Strand OLIVIA Stare Thege 1006895 S0088448 Student Refunds 3,228.70 Olivya Klare Thege 10068567 S0088598 Student Refunds 1,428.00 Oven M Dendinger 10068567 S0088142 Student Refunds 68.05 Oven W Dendinger 0027147 S0088142 Student Refunds 69.05 Paige Katherine Coates 1006831 S0088605 Student Refunds 3,240.77 Paige Marie Meyer 0027377 S0088714 Student Refunds 3,840.00 Patical Diane Thompson 00207375 S0088748 Student Refunds 5,243.77 Patical Diane Thompson 00207352 S0088478 Student Refunds 5,120.00 Paulina Isabel Lopez Cobos 00207352 S0088448 Student Refunds 5,050.00 Paulina Robinson 00207428 S0088408 Student Refunds 1,224.18 Paylon Robinson 00207428 S0088408 Student Refunds 1,224.18 Peyton Marie Privatt 00207418 S0088221 Student Refunds 1,041.45	Olivia Jean McDonald	!0068546	S0089034	Student Refunds		500.00
Olivya Klare Thege 10088699 S0088598 Student Refunds 1,428.00 Oscar Dominguez 1008897 50088080 Student Refunds 3,446.00 Owen M Schieffer 00207474 50089142 Student Refunds 6,056.00 Owen W Dendinger 00207177 50088055 Student Refunds 3,240.00 Paige Katherine Coates 1006831 50088055 Student Refunds 3,840.00 Paige Marie Meyer 00207377 50089104 Student Refunds 3,840.00 Parker Slobaszewski 1008807 50088074 Student Refunds 479.16 Parkical Diane Thompson 00207350 50088474 Student Refunds 2,521.75 Paxlon Robinson 00207350 50088498 Student Refunds 7,50.00 Payton Robinson 00207462 50088408 Student Refunds 1,524.18 Payton Robinson 00207462 50088408 Student Refunds 1,789.00 Payton Robinson 00207481 50088272 Student Refunds 1,789.00 Payton Robinson 00207481	Olivia Joy Nelson	00207398	S0088571	Student Refunds		53.50
Oscar Dominguez 10068367 S008868 Student Refunds 3,446.00 Owen M Schieffer 02027487 S0088142 Student Refunds 69.05 Owen M Dendinger 02027147 S0088165 Student Refunds 452.00 Paige Katherine Coates 10068311 S0088104 Student Refunds 384.00 Paige Marie Meyer 02027377 S0089104 Student Refunds 479.16 Paticia Diane Thompson 02027542 S0088047 Student Refunds 512.00 Paulina Isabel Lopez Cobos 02027550 S0088348 Student Refunds 750.00 Payton Robinson 00207462 S0088498 Student Refunds 750.00 Payton Robinson 00207462 S0088498 Student Refunds 1,784.00 Payton Marie Privett 10068731 S00882327 Student Refunds 1,789.00 Peyton Belle Walmofer 10068731 S00882321 Student Refunds 1,744.24 Pillen Family Farms 02027453 S0088233 Student Refunds 3,00 Portia Monet Harrell 100	Olivia Renee Strand	00207524	S0088444	Student Refunds		3,228.70
Owen M Schieffer 00207487 S0089142 Student Refunds 68.05 Owen W Dendinger 00207447 S0088505 Student Refunds 452.00 Palge Katherine Coates 10088313 S0088656 Student Refunds 5243.77 Palge Marie Meyer 00207377 S0089104 Student Refunds 384.00 Parker Slobaszewski 10086677 S0088744 Student Refunds 384.00 Patricia Diane Thompson 00207542 S0088047 Student Refunds 512.00 Paulina Isabel Lopez Cobos 00207842 S0088048 Student Refunds 2,521.75 Paxton Stuart Bartels 1006820 S0088497 Student Refunds 1,524.18 Payton Robinson 00207462 S0088498 Student Refunds 1,789.00 Peyton Marie Privett 00207463 S0088249 Student Refunds 1,789.00 Pillen Family Farms 00207489 S0088232 Student Refunds 1,041.43 Pillen Family Farms 00207489 S0088233 Student Refunds 1,041.44 Pray Meh 0	Olivya Klare Thege	!0068699	S0088598	Student Refunds		1,428.00
Owen W Dendinger 00207147 S0088505 Student Refunds 452.00 Paige Katherine Coates 11068331 S0088665 Student Refunds 334.00 Paige Marier Meyer 00207377 S0089104 Student Refunds 334.00 Parker Slobaszewski 10068677 S0088047 Student Refunds 479.16 Patricia Diane Thompson 00207542 S0088048 Student Refunds 5512.00 Paulinal Isabela Lopez Cobos 00207350 S0088348 Student Refunds 2521.75 Paxton Stuart Bartels 10068280 50088498 Student Refunds 1,524.18 Payton Robinson 00207462 50088406 Student Refunds 1,524.18 Peyton Belle Walnofer 10068731 50088255 Student Refunds 1,789.00 Peyton Marie Privett 00207418 50088255 Student Refunds 1,041.45 Pillen Family Farms 002077418 50088128 Student Refunds 4,01.00 Priger Mitchel Paulson 00207273 50088128 Student Refunds 4,01.00 Priger Michone	Oscar Dominguez	!0068367	S0088608	Student Refunds		3,446.00
Paige Katherine Coates 10068311 S0088665 Student Refunds 5,243,77 Paige Marie Meyer 00207377 S0089104 Student Refunds 384,00 Parker Slobaszewski 10086677 S0088748 Student Refunds 479,16 Patiricia Diane Thompson 00207542 S0088347 Student Refunds 2,521,75 Patinal Isabel Lopez Cobos 00207305 S0088498 Student Refunds 2,521,75 Paxton Stuart Bartels 10668280 S0088498 Student Refunds 1,524,18 Payton Robinson 00207462 S0088498 Student Refunds 1,524,18 Peyton Marie Privett 00207437 S0088253 Student Refunds 1,789,00 Peyton Marie Privett 00207437 S0088237 Student Refunds 1,744,24 Pilerce Mitchell Paulson 00207437 S0088233 Student Refunds 1,744,24 Pierce Mitchell Paulson 00207438 S0088233 Student Refunds 1,744,24 Pierce Mitchell Paulson 00207439 S0088293 Student Refunds 1,744,24 <	Owen M Schieffer	00207487	S0089142	Student Refunds		69.05
Paige Marie Meyer 00207377 S0089104 Student Refunds 384.00 Parker Slobaszewski 10068677 S0080747 Student Refunds 479.16 Patlicia Diane Thompson 0207542 S008047 Student Refunds 512.00 Paulina Isabel Lopez Cobos 0207350 S0088497 Student Refunds 2,521.75 Paxton Stuart Bartels 10068280 S0088497 Student Refunds 750.00 Payton Robinson 00207462 S0088406 Student Refunds 79.00 Peyton Belle Walnofer 10068731 S0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207431 S0088255 Student Refunds 1,744.24 Pillen Family Farms 00207418 S008821 Student Refunds 1,744.24 Pillen Family Farms 10068813 S0089102 Student Refunds 4,701.00 Portia Monet Harrell 10068813 S0089102 Student Refunds 1,134.00 Pray Meh 002072731 S0088102 Student Refunds 1,134.00 Preston Jensen 1	Owen W Dendinger	00207147	S0088505	Student Refunds		452.00
Parker Slobaszewski 10068677 S0088774 Student Refunds 479.16 Patrica Diane Thompson 00207542 \$0088047 Student Refunds 512.00 Paulina Isabel Lopez Cobos 00207350 \$0088348 Student Refunds 2,521.75 Paxton Stuart Bartels 10068280 \$0088498 Student Refunds 750.00 Payton Robinson 00207462 \$0088408 Student Refunds 79.00 Peyton Belle Walnofer 10068731 \$0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 \$0088255 Student Refunds 1,744.24 Pillen Family Farms 00207418 \$0088261 Student Refunds 1,744.24 Pillen Family Farms 002074518 \$00881261 Student Refunds 4,701.00 Portia Monet Harrell 10068831 \$0089102 Student Refunds 4,701.00 Pray Meh 00207333 \$0088393 Student Refunds 1,314.00 Preston Jensen 10068475 \$0088749 Student Refunds 1,314.00 Preston Gene Spellbrink	Paige Katherine Coates	!0068331	S0088665	Student Refunds		5,243.77
Patricia Diane Thompson 00207542 S0088047 Student Refunds 512.00 Paulina Isabel Lopez Cobos 00207350 S0088497 Student Refunds 2,521,75 Paxton Stuart Bartels 100820 S0088498 Student Refunds 75,000 Payton Robinson 00207462 S0088406 Student Refunds 79,000 Peyton Belle Walnofer 10068731 S0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 S0088273 Student Refunds 1,789.00 Pillen Family Farms 00207418 S0088281 Student Refunds 1,744.24 Pillen Family Farms 00207659 S0089283 Student Refunds 4,701.00 Portia Monet Harrell 10068831 S0089102 Student Refunds 4,701.00 Pray Meh 00207373 S0088393 Student Refunds 1,314.00 Preston Jensen 10068475 S0088794 Student Refunds 5,126.39 Preston Gene Spellbrink 00207459 S0088794 Student Refunds 1,912.00 RACHEL A BITZ	Paige Marie Meyer	00207377	S0089104	Student Refunds		384.00
Paulina Isabel Lopez Cobos 00207350 S0088348 Student Refunds 2,521.75 Paxton Stuart Bartels 10068280 50088497 Student Refunds 750.00 Payton Robinson 00207462 50088498 Student Refunds 79.00 Peyton Belle Walnofer 10068731 50088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 500882827 Student Refunds 1,041.45 Pierce Mitchell Paulson 00207481 50088283 Student Refunds 1,041.45 Pillen Family Farms 00207481 50089283 Student Refunds 80.00 Portia Monet Harrell 1006831 50089106 Student Refunds 4,701.00 Pray Meh 00207231 50088392 Student Refunds 315.70 Preston Jensen 10068475 50088393 Student Refunds 1,314.00 Preston Gene Spellbrink 00207457 50088694 Student Refunds 1,301.00 RCHELA BITZ 00207440 50088694 Student Refunds 1,921.00 REBECCA A LARSEN 00	Parker Slobaszewski	!0068677	S0088774	Student Refunds		479.16
Paxton Stuart Bartels 10068280 S0088497 Student Refunds 750.00 Payton Robinson 00207462 S0088406 Student Refunds 79.00 Peyton Belle Walnofer 10068731 S0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 S0088327 Student Refunds 1,041.45 Pilerce Mitchell Paulson 00207418 S0088281 Student Refunds 1,744.24 Pillen Family Farms 002075659 S0089283 Student Refunds 80.00 Porta Monet Harrell 10068311 S0088106 Student Refunds 4,701.00 Pray Meh 00207231 S0088102 Student Refunds 1,134.00 Preston Jensen 10068475 S0088393 Student Refunds 1,134.00 Preston Gene Spellbink 00207450 S0088784 Student Refunds 1,301.00 RCHEL A BITZ 00207440 S0088594 Student Refunds 1,301.00 REBECCA A LARSEN 00207457 S0088693 Student Refunds 0.05 RYAN J BAUMCHEN 00207478	Patricia Diane Thompson	00207542	S0088047	Student Refunds		512.00
Payton Robinson 00207462 S0088498 Student Refunds 1,524.18 Payton Belle Walnofer 10068731 S0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 S0088327 Student Refunds 1,744.24 Pierce Mitchell Paulson 00207418 S0088281 Student Refunds 1,744.24 Pillen Family Farms 00207459 S0089283 Student Refunds 80.00 Portia Monet Harrell 10068831 S0089166 Student Refunds 4,701.00 Pray Meh 00207231 S0089102 Student Refunds 815.70 Preston Jensen 10068475 S0088392 Student Refunds 1,134.00 Preston Jensen 10068475 S0088784 Student Refunds 5,126.39 Preston Gene Spellbrink 00207599 S0088749 Student Refunds 1,301.00 REBECCA A LARSEN 00207440 S0088693 Student Refunds 1,301.00 REBECCA A LARSEN 002074478 S0088693 Student Refunds 660.00 RYAN J BAUMCHEN 00207478 <td>Paulina Isabel Lopez Cobos</td> <td>00207350</td> <td>S0088348</td> <td>Student Refunds</td> <td></td> <td>2,521.75</td>	Paulina Isabel Lopez Cobos	00207350	S0088348	Student Refunds		2,521.75
Payton Robinson 00207462 S0088406 Student Refunds 79.00 Peyton Belle Walnofer 10068731 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 10068831 S0089102 Student Refunds 4,701.00 Pray Meh 00207331 S0088392 Student Refunds 750.00 Preston Jensen 10068475 S0088393 Student Refunds 1,134.00 Preston Gene Spellbrink 00207373 S0088794 Student Refunds 5,126.39 Preston Gene Spellbrink 00207405 S0088794 Student Refunds 1,301.00 RCBECCA A LARSEN 00207440 S0088594 Student Refunds 660.00 RICHARD J GORDON 00207478 S0088805 Student Refunds 163.00 RYAN J BAUMCHEN 00207478	Paxton Stuart Bartels	!0068280	S0088497	Student Refunds		750.00
Peyton Belle Walnofer 10068731 S0088255 Student Refunds 1,789.00 Peyton Marie Privett 00207437 S0088327 Student Refunds 1,041.45 Pierce Mitchell Paulson 00207418 S0088281 Student Refunds 80.00 Pillen Family Farms 00207659 S0089283 Student Refunds 80.00 Portia Monet Harrell 10068831 S0089102 Student Refunds 4,701.00 Pray Meh 00207231 S0089102 Student Refunds 750.00 Preston Jensen 10068475 S0088393 Student Refunds 1,134.00 Preston Gene Spellbrink 00207509 S0088749 Student Refunds 1,301.00 RACHEL A BITZ 00207440 S0088594 Student Refunds 1,921.00 REBECCA A LARSEN 00207449 S0088693 Student Refunds 660.00 RYAN J BAUMCHEN 00207478 S0088935 Student Refunds 163.00 Rachel Basabe Cruz 00207478 S0088935 Student Refunds 2,852.38 Rachel Elizabeth Lambert 1006849			S0088498	Student Refunds		1,524.18
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 10068831 S0089166 Student Refunds 4,701.00 Pray Meh 00207373 S0088392 Student Refunds 750.00 Preston Jensen 10068475 S0088393 Student Refunds 1,34.00 Preston Gene Spellbrink 00207409 S0088749 Student Refunds 1,301.00 RACHEL A BITZ 00207440 S0088594 Student Refunds 1,921.00 REBECCA A LARSEN 00207449 S0088595 Student Refunds 660.00 RYAN J BAUMCHEN 00207475 S0088935 Student Refunds 0.05 RYAN J BAUMCHEN 00207478 S0088936 Student Refunds 163.00 Rachel Basabe Cruz 00207478 S0088860 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498	Payton Robinson	00207462	S0088406	Student Refunds		79.00
Pierce Mitchell Paulson 00207418 S0088281 Student Refunds 1,744.24 Pillen Family Farms 00207659 S0089283 Student Refunds 80.00 Portia Monet Harrell 10068831 S0089166 Student Refunds 4,701.00 Pray Meh 00207373 S0088392 Student Refunds 750.00 Preston Jensen 10068475 S0088749 Student Refunds 1,134.00 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 S0088603 Student Refunds 163.00 Rachel Basabe Cruz 00207759 S0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 S0088603 Student Refunds 3,803.12	Peyton Belle Walnofer	!0068731	S0088255	Student Refunds		1,789.00
Pillen Family Farms 00207659 S0089283 Student Refunds 80.00 Portia Monet Harrell !0068831 S0089166 Student Refunds 4,701.00 Pray Meh 00207231 S0089102 Student Refunds 750.00 Preston Jensen 10068475 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 S008860 Student Refunds 163.00 Rachel Basabe Cruz 00207075 S0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert !0068498 S0088128 Student Refunds 3,803.12	Peyton Marie Privett	00207437	S0088327	Student Refunds		1,041.45
Portia Monet Harrell !0068831 \$0089166 Student Refunds 4,701.00 Pray Meh 00207231 \$0089102 Student Refunds 815.70 Pray Meh 00207373 \$0088392 Student Refunds 750.00 Preston Jensen !0068475 \$0088784 Student Refunds 5,126.39 Preston Gene Spellbrink 00207509 \$0088749 Student Refunds 1,301.00 RACHEL A BITZ 00207440 \$0088594 Student Refunds 1,921.00 REBECCA A LARSEN 00207449 \$0088653 Student Refunds 660.00 RICHARD J GORDON 00207457 \$0088935 Student Refunds 0.05 RYAN J BAUMCHEN 00207478 \$0088860 Student Refunds 163.00 Rachel Basabe Cruz 00207075 \$0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 \$0088128 Student Refunds 3,803.12	Pierce Mitchell Paulson	00207418	S0088281	Student Refunds		1,744.24
Pray Meh 00207231 S0089102 Student Refunds 815.70 Pray Meh 00207373 S0088392 Student Refunds 750.00 Preston Jensen 10068475 S0088784 Student Refunds 1,134.00 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 S0088603 Student Refunds 163.00 Rachel Basabe Cruz 00207075 S0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 S0088128 Student Refunds 3,803.12	Pillen Family Farms	00207659	S0089283	Student Refunds		80.00
Pray Meh 00207373 \$0088392 \$tudent Refunds 750.00 Preston Jensen !0068475 \$0088784 \$tudent Refunds 5,126.39 Preston Gene Spellbrink 00207509 \$0088749 \$tudent Refunds 1,301.00 RACHEL A BITZ 00207440 \$0088594 \$tudent Refunds 1,921.00 REBECCA A LARSEN 00207449 \$0088653 \$tudent Refunds 660.00 RICHARD J GORDON 00207457 \$0088935 \$tudent Refunds 0.05 RYAN J BAUMCHEN 00207478 \$0088603 \$tudent Refunds 163.00 Rachel Basabe Cruz 00207075 \$0088623 \$tudent Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 \$0088128 \$tudent Refunds 3,803.12	Portia Monet Harrell	!0068831	S0089166	Student Refunds		4,701.00
Preston Jensen 10068475 S0088393 Student Refunds 1,134.00 Preston Jensen 10068475 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 10068498 S0088128 Student Refunds 3,803.12		00207231	S0089102	Student Refunds		815.70
Preston Jensen !0068475 \$0088784 \$tudent Refunds 5,126.39 Preston Gene Spellbrink 00207509 \$0088749 \$tudent Refunds 1,301.00 RACHEL A BITZ 00207440 \$0088594 \$tudent Refunds 1,921.00 REBECCA A LARSEN 00207449 \$0088653 \$tudent Refunds 660.00 RICHARD J GORDON 00207457 \$0088935 \$tudent Refunds 0.05 RYAN J BAUMCHEN 00207478 \$0088860 \$tudent Refunds 163.00 Rachel Basabe Cruz 00207075 \$0088623 \$tudent Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 \$0088128 \$tudent Refunds 3,803.12	Pray Meh	00207373	S0088392	Student Refunds		750.00
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 10068498 S0088128 Student Refunds 3,803.12			S0088393	Student Refunds		1,134.00
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 10068498 S0088128 Student Refunds 3,803.12	Preston Jensen	!0068475	S0088784	Student Refunds		5,126.39
REBECCA A LARSEN 00207449 \$0088653 \$tudent Refunds 660.00 RICHARD J GORDON 00207457 \$0088935 \$tudent Refunds 0.05 RYAN J BAUMCHEN 00207478 \$0088860 \$tudent Refunds 163.00 Rachel Basabe Cruz 00207075 \$0088623 \$tudent Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 \$0088128 \$tudent Refunds 3,803.12	Preston Gene Spellbrink	00207509	S0088749	Student Refunds		1,301.00
RICHARD J GORDON 00207457 \$0088935 Student Refunds 0.05 RYAN J BAUMCHEN 00207478 \$0088860 Student Refunds 163.00 Rachel Basabe Cruz 00207075 \$0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 \$0088128 Student Refunds 3,803.12	RACHEL A BITZ	00207440	S0088594	Student Refunds		1,921.00
RYAN J BAUMCHEN 00207478 S0088860 Student Refunds 163.00 Rachel Basabe Cruz 00207075 S0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert 10068498 S0088128 Student Refunds 3,803.12	REBECCA A LARSEN	00207449	S0088653	Student Refunds		660.00
Rachel Basabe Cruz 00207075 S0088623 Student Refunds 2,852.38 Rachel Elizabeth Lambert !0068498 S0088128 Student Refunds 3,803.12	RICHARD J GORDON	00207457	S0088935	Student Refunds		0.05
Rachel Elizabeth Lambert 10068498 S0088128 Student Refunds 3,803.12	RYAN J BAUMCHEN	00207478	S0088860	Student Refunds		163.00
· ·	Rachel Basabe Cruz	00207075	S0088623	Student Refunds		2,852.38
Raden Jason Orton !0068589 S0088445 Student Refunds 620.00	Rachel Elizabeth Lambert	!0068498	S0088128	Student Refunds		3,803.12
	Raden Jason Orton	!0068589	S0088445	Student Refunds		620.00

	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Rafe Jonas Peterson Q0207657 S0088161 Student Refunds 1,051.25 Ragan Ilene Urwin 10088052 500881788 Student Refunds 1,997.76 Rami Marie Schaaf 10068051 50088038 Student Refunds 1,997.76 Raegan Janelik Kerain 00207205 50088038 Student Refunds 56,004.70 Reagan Janelik Kerain 0020705 50082037 Student Refunds 56,004.70 Reagan Janelik Kerain 0020705 50082037 Student Refunds 56,004.70 Reagan Le Freinchs 1008803 50088747 Student Refunds 18,000.00 Regins France Fulton 1008804 50088045 Student Refunds 1,023.20 Regins France Fulton 1008812 50088141 Student Refunds 4,216.88 Regins France Fulton 10088512 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 50088141 <td></td> <td>!0068842</td> <td>S0089250</td> <td>Student Refunds</td> <td></td> <td>500.00</td>		!0068842	S0089250	Student Refunds		500.00
Ragan lene Lurwin 0088822 S008/108 Student Refunds 1.00 Randry Alexander Rodriguez 0020746 5008/108 Student Refunds 1,997.76 Rand Marie Schaaf 1008.00 5008/008 Student Refunds 5,201.72 Reagan Janelle Keenan 0020705 5008/005 Student Refunds 1,002.02 Reagan Lene Berson 1008.00 5008/005 Student Refunds 1,002.02 Reagan Le Paben 1008.00 5008/005 Student Refunds 1,002.00 Reagan Le Frierichs 1008.00 5008/005 Student Refunds 1,002.00 Regan Are Cell Comment 1008.00 5008/005 Student Refunds 1,002.00 Regan Are Cell Comment 1008.00 5008/005 Student Refunds 4,216.00 Regan Alex Leman 1008.00 5008/005 Student Refunds 3,003.00 Ricardo Mala Marquez 1008.00 5008/005 Student Refunds 3,003.00 Ricardo Mala Marquez 1008.00 5008/005 Student Refunds 4,012.00 Riley Amer Pein <			S0089274	Student Refunds		500.00
Randy Absander Rodriguez Q0207468 S0088736 Student Refunds 1,997.76 Rand Maire Schaaf 1008851 \$0088055 Student Refunds 5,204.76 Reagan Janeile Keenan 00207796 \$0088905 Student Refunds 6,000.00 Reagan Janeine Berson 00207605 \$0088905 Student Refunds 6,000.00 Reagan Le Freichs 1008308 \$0088747 Student Refunds 6,000.00 Reghan S Reis 00207452 \$0088045 Student Refunds 6,000.00 Regina Flances Fulton 10068415 \$0088033 Student Refunds 4,216.88 Regina Mae Lierman 10068415 \$0088034 Student Refunds 4,216.88 Regina Marquez 10068512 \$0088034 Student Refunds 4,216.88 Ricardo Alvalia Marquez 10068512 \$0088034 Student Refunds 3,938.27 Ricardo Alvalia Marquez 1006812 \$0088034 Student Refunds 3,938.21 Ricardo Alvalia Marquez 1008272 \$0088026 Student Refunds 4,926.20 Ricardo Alvalia	Rafe Jonas Peterson	00207657	S0089181	Student Refunds		1,051.25
Ban Marie Schaaf 10088615 S0088038 Student Refunds 5,220,47 Reagan Janelle Kenan 02027286 S0088037 Student Refunds 1,020,20 Reagan Joe Paben 10068392 S0088037 Student Refunds 1,020,20 Reagan Le Freichs 10068392 S0088037 Student Refunds 1,000,00 Regian Freinchs 10068405 S0088033 Student Refunds 1,000,00 Regian Freinces Fulton 10068405 S0088033 Student Refunds 4,216,88 Regian Mac Lerman 10068412 S0088031 Student Refunds 2,626,86 Ricardo Avila Marquez 10068512 S0088031 Student Refunds 3,318,27 Ricardo Avila Marquez 10068512 S0088041 Student Refunds 3,318,27 Ricardo Mallan 10068512 S0088041 Student Refunds 3,318,27 Riley Allen Yindrick 00207680 S0088213 Student Refunds 3,008,33 Riley Anne Pena 00207680 S0088141 Student Refunds 3,008,03 Riley Anne Pena	Ragan Ilene Urwin	!0068852	S0089169	Student Refunds		1.00
Reagan Jannelle Keenan 00207268 S0088095 Student Refunds 540.00 Reagan Jannel Berson 0020765 S0088257 Student Refunds 1,023.20 Reagan Le Freichs 1008399 50088455 Student Refunds 180.00 Reghan S Reis 00207452 50088405 Student Refunds 421.88 Regina Frances Fulton 10068405 \$0088033 Student Refunds 421.88 Regina Mae Lierman 10068405 \$0088173 Student Refunds 421.88 Regina Marquez 1006852 \$0088173 Student Refunds 2,555.46 Ricardo Alvilla Marquez 1006852 \$0088614 Student Refunds 3,391.27 Ricardo Alvilla Marquez 1006852 \$0088610 Student Refunds 3,381.27 Ricardo Alvilla Marquez 1006852 \$0088051 Student Refunds 3,391.27 Ricardo Alvilla Marquez 1006852 \$0088051 Student Refunds 4,312.00 Ricardo Alvilla Marquez 1006863 \$0088203 Student Refunds 4,320.00 Riley Alpur Marcuez	Randy Alexander Rodriguez	00207466	S0088748	Student Refunds		1,997.76
Reagan Joe Paben 00207605 S0089275 Student Refunds 1,023 20 Reagan Le Paben 10068592 S0088475 Student Refunds 80.00 Reagan Le Freinchs 10068398 S0088474 Student Refunds 180.00 Regina Frances Fulton 10088405 S0088030 Student Refunds 2,126.88 Regina Frances Fulton 10088512 S0088101 Student Refunds 2,126.88 Regina Mac Lierman 10088512 S0088101 Student Refunds 2,126.88 Ricardo Avila Marquez 10088512 S0088601 Student Refunds 3,312.27 Ricardo Avila Marquez 1008852 S0088612 Student Refunds 3,381.27 Ricardo Jaymes Keith 0020729 S0088512 Student Refunds 3,385.51 Riley Allen Yindick 00207880 S0088213 Student Refunds 2,265.00 Riley Allen Yindick 00207640 S0088203 Student Refunds 2,265.00 Riley Allen Yindick 00207442 S0088203 Student Refunds 2,265.00 Riley Anne Pena	Rani Marie Schaaf	!0068651	S0088038	Student Refunds		5,520.47
Reagan Joe Paben 10068592 S0088455 Student Refunds 883.00 Reagan L Frerichs 10068593 S0088474 Student Refunds 100.00 Reghan S Rels 00207452 Student Refunds 42.16.88 Regina Francas Fulton 10088102 S0088033 Student Refunds 42.16.88 Regina Mae Lierman 1008812 S0088171 Student Refunds 3.918.27 Ricardo Avila Marquez 10088522 S0088604 Student Refunds 3.918.27 Ricardo Alla Marquez 10088272 S0088610 Student Refunds 3.918.27 Ricardo Alla Mallon 1008272 S0088510 Student Refunds 3.938.51 Riley Allen Yindrick 00207424 S0088203 Student Refunds 2.250.00 Riley S Erwarkorf 10086863 S0088540 Student Refunds 1.114.26 Rosal Osamer Coronado 10027132 S008820 Student Refunds 3.938.21 Rosal Osamer Coper-Hobelhieninch 10088336 S0088202 Student Refunds 3.04.00 Ryber Dean Schwager 00207340<	Reagan Janelle Keenan	00207296	S0088905	Student Refunds		540.00
Reagan L Frerichs 10068399 S008874 Student Refunds 180.00 Reghan S Reis 00207452 S0088405 Student Refunds 4216.88 Regina Frances Fulton 10068405 S0088013 Student Refunds 4216.88 Regina Mae Lierman 10068512 S0088131 Student Refunds 2,655.46 Ricardo Avila Marquez 10068522 S0088613 Student Refunds 539.32 Ricardo Avila Marquez 10068527 S0088513 Student Refunds 539.32 Ricardo M Alilano 10068272 S0088512 Student Refunds 3,988.51 Riley Alien Yindrick 00207489 S0088521 Student Refunds 2,550.00 Riley E Schwarzkopf 1006863 S0088540 Student Refunds 2,669.00 Rocio Carmen Coronado 00207424 S0088203 Student Refunds 2,669.00 Rocio Carmen Coronado 0020741 S0088202 Student Refunds 2,679.00 Rocio Carmen Coronado 0020743 S0088202 Student Refunds 2,079.00 Robelyn Pequiro Claus	Reagan Jeanne Benson	00207605	S0089237	Student Refunds		1,023.20
Reghan S Reis 00207452 S0088405 Student Refunds 708.41 Regina Frances Fulton 10068405 S0088033 Student Refunds 4.216.88 Regina Mae Lierman 10068512 S0088611 Student Refunds 2.655.46 Ricardo Avila Marquez 10068522 S0088631 Student Refunds 3.918.27 Ricardo Aylame Keith 10068272 S0088612 Student Refunds 3.988.51 Ricardo Mallano 10068272 S0088612 Student Refunds 3.988.51 Riley Allen Yindrick 1006862 S0088213 Student Refunds 3.218.20 Riley Allen Yindrick 1006863 S008823 Student Refunds 3.218.20 Riley E Schwarzkopf 1006863 S008830 Student Refunds 3.218.20 Rooal Carmen Coronado 100207132 S008830 Student Refunds 3.218.20 Rosa Josephine Cooper-Hoebelheinrich 1006833 S008824 Student Refunds 3.218.20 Rubelyn Pequiro Claus 0.207641 80088292 Student Refunds 3.208.20 Ryder Dean	Reagan Joe Paben	!0068592	S0088455	Student Refunds		893.00
Regina Frances Fulton 10068405 S0088031 Student Refunds 4,216.88 Regina Mae Llerman 10068512 50088171 Student Refunds 2,655.46 Kleardo All Maturez 10068522 50088634 Student Refunds 3,381.27 Ricardo M Atliano 10068272 50088612 Student Refunds 3,388.51 Riley Allen Yindrick 00207480 50088213 Student Refunds 3,388.51 Riley Allen Yindrick 00207480 50088231 Student Refunds 3,288.51 Riley Schwarzkopf 1006863 50088541 Student Refunds 2,680.00 Rocio Carmen Coronado 00207482 50088203 Student Refunds 1,148.26 Rose Josephine Cooper-Hoebeheinrich 1006832 50088204 Student Refunds 1,248.37 Rubelyn Pequiro Claus 00207404 50088238 Student Refunds 1,246.00 Ryder Dean Schwager 00207404 50088238 Student Refunds 1,246.00 Rylee Clam Schwager 00207404 50088797 5000000000000000000000000000000000000	Reagan L Frerichs	!0068399	S0088747	Student Refunds		180.00
Regina Mae Lierman 10068512 S0088171 Student Refunds 2,655.48 Ricardo Avila Marquez 10068522 \$0088634 Student Refunds 3,918.27 Ricardo Jaymes Keith 00207299 \$0088636 Student Refunds 3,988.51 Ricardo MA Allano 10068272 \$0088612 Student Refunds 3,988.51 Riley Allen Yindrick 00207680 \$0089213 Student Refunds 4,312.00 Riley Allen Yindrick 00207424 \$0088203 Student Refunds 2,669.00 Riley E Schwarzkopf 1006863 \$0088243 Student Refunds 2,669.00 Rocio Carmen Coronado 00207132 \$0088350 Student Refunds 1,114.26 Rose Josephine Cooper-Hoebelheinrich 10068633 \$0088226 Student Refunds 3,88.21 Rubelyn Pequiro Claus 00207614 \$0089228 Student Refunds 3,84.00 Ryan James Louca 00207614 \$0089229 Student Refunds 2,00 Ryder Dean Schwager 00207640 \$0089161 Student Refunds 2,00 Rylen Dean	Reghan S Reis	00207452	S0088405	Student Refunds		708.41
Ricardo Avilla Marquez 10068532 S0088634 Student Refunds 3,918.27 Ricardo Jaymes Keith 00207299 \$0088600 Student Refunds 539.32 Ricardo M Atlano 10068272 \$0088512 Student Refunds 3,988.51 Riley Alner Yindrick 00207424 \$0088203 Student Refunds 4,312.00 Riley Anne Pena 00207424 \$0088203 Student Refunds 26.00 Riley E Schwarzkopf 1006863 \$0088540 Student Refunds 2,669.00 Rocio Carmen Coronado 00207132 \$0088350 Student Refunds 1,114.26 Ronald Adan Molina 10068363 \$0088194 Student Refunds 2,617.4 Rubelyn Pequiro Claus 002075 \$0088202 Student Refunds 3,60 Rubelyn Pequiro Claus 00207614 \$0088202 Student Refunds 3,60 Ryler Dean Schwager 00207740 \$0088797 Student Refunds 3,00 Ryler Dean Schwager 00207400 \$0088798 Student Refunds 1,00 Rylee Erin Baker 0020749	Regina Frances Fulton	!0068405	S0088033	Student Refunds		4,216.88
Ricardo Jaymes Keith 00207299 S0088600 Student Refunds 539.32 Ricardo M Atilano 10068272 S0088512 Student Refunds 3,988.51 Riley Allen Yindrick 00207642 S0088203 Student Refunds 250.00 Riley Anne Pena 00207424 S0088203 Student Refunds 26.00 Riley E Schwarzkopf 10068663 S0088104 Student Refunds 2.609.00 Rocio Carmen Coronado 00207132 S0088305 Student Refunds 1,114.26 Ronald Adan Molina 10068523 S0088104 Student Refunds 25.07 Rose Josephine Cooper-Hoebelheinrich 10068820 S0088208 Student Refunds 2.07 Rubelyn Pequiro Claus 00207644 S0089238 Student Refunds 3.08 Ryan James Louca 00207644 S0089293 Student Refunds 2.07 Ryder Dean Schwager 00207640 S0089161 Student Refunds 2.00 Rylan Nelson 00207493 S0088787 Student Refunds 1.061.01 Rylee Lynn Rosenbaum 0	Regina Mae Lierman	!0068512	S0088171	Student Refunds		2,655.46
Ricardo M Atliano 10068272 S0088512 Student Refunds 3,988.51 Riley Allen Yindrick 00207680 50089213 Student Refunds 4,312.00 Riley Anne Pena 00207424 80088203 Student Refunds 250.00 Riley E Schwarzkopf 1006863 \$0088540 Student Refunds 2669.00 Rocio Carmen Coronado 00207132 \$0088350 Student Refunds 1,114.26 Ronald Adan Molina 10068536 \$0088124 Student Refunds 251.74 Rose Josephine Cooper-Hoebelheinrich 10068836 \$0088262 Student Refunds 251.74 Rubelyn Pequiro Claus 00207641 \$0089293 Student Refunds 3,64 Ryaen James Louca 002077640 \$0088927 Student Refunds 1,565.00 Ryder Dean Schwager 002077640 \$00889161 Student Refunds 2,207.00 Ryder Dean Schwager 002077691 \$0088936 Student Refunds 1,061.01 Rylee Lin Baker 002077692 \$00889361 Student Refunds 2,207.00 Rylee Lin Baker<	Ricardo Avila Marquez	!0068532	S0088634	Student Refunds		3,918.27
Riley Allen Yindrick 00207680 S0089213 Student Refunds 4,312.00 Riley Anne Pena 00207444 S0088203 Student Refunds 250.00 Riley E Schwarzkopf 10068663 S0088540 Student Refunds 2669.00 Rocio Carmen Coronado 00207132 S0088350 Student Refunds 1,14.26 Ronald Adan Molina 10068563 S0088194 Student Refunds 1,14.83.77 Rose Josephine Cooper-Hoebelheinrich 1006830 S0088226 Student Refunds 251.74 Rubelyn Pequiro Claus 00207614 S0089228 Student Refunds 34.00 Ryan James Louca 00207644 S0089291 Student Refunds 3.00 Ryder Dean Schwager 00207493 S0088797 Student Refunds 2.00 Rylee Dean Schwager 00207493 S0088791 Student Refunds 2.00 Rylee Lynn Rosenbaum 00207493 S0088793 Student Refunds 1.061.01 Rylee Marie Thelen 00207540 S0088293 Student Refunds 2.311.42 Rylee Marie Thelen	Ricardo Jaymes Keith	00207299	S0088660	Student Refunds		539.32
Riley Anne Pena 00207424 S0088203 Student Refunds 250.00 Riley E Schwarzkopf 10068663 \$0088540 Student Refunds 2,669.00 Rocio Carmen Coronado 00207132 \$0088350 Student Refunds 1,114.26 Ronald Adan Molina 10068533 \$0088124 Student Refunds 251.74 Rose Josephine Cooper-Hoebelheinrich 10068326 \$0088222 Student Refunds 384.00 Rubelyn Pequiro Claus 00207614 \$0089229 Student Refunds 0.60 Ryan James Louca 00207644 \$0088121 Student Refunds 0.60 Ryder Dean Schwager 00207640 \$0088161 Student Refunds 2,207.00 Rylae Lynn Rosenbaum 00207399 \$0088787 Student Refunds 1,000.00 Rylee Lynn Rosenbaum 00207540 \$0088261 Student Refunds 2,311.42 Rylee Lynn Rosenbaum 00207540 \$0088262 Student Refunds 2,311.42 Rylee Marie Thelen 00207540 \$0088263 Student Refunds 3,666.66 SCOTT ATHY	Ricardo M Atilano	!0068272	S0088512	Student Refunds		3,988.51
Riley E Schwarzkopf 10068663 S0088540 Student Refunds 2,669.00 Rocio Carmen Coronado 00207132 S0088350 Student Refunds 1,114.26 Ronald Adan Molina 10068563 S0088194 Student Refunds 1,488.37 Rose Josephine Cooper-Hoebelheinrich 10068362 S0088262 Student Refunds 384.00 Rubelyn Pequiro Claus 00207614 S0089292 Student Refunds 0.60 Ryan James Louca 00207641 S0089297 Student Refunds 0.60 Ryder Dean Schwager 00207640 S0088161 Student Refunds 5.00 Rylan Nelson 00207493 S0088797 Student Refunds 2,207.00 Rylee Erin Baker 00207790 S0088796 Student Refunds 1,000.00 Rylee Lynn Rosenbaum 00207790 S0088936 Student Refunds 2,311.42 Rylee Marie Thelen 00207540 S0088293 Student Refunds 3,666.66 SCOTT ATHY 00207499 S0088825 Student Refunds 3,666.66 SIDNEY W WILKINS 0	Riley Allen Yindrick	00207680	S0089213	Student Refunds		4,312.00
Rocio Carmen Coronado 00207132 S0088350 Student Refunds 1,114.26 Ronald Adan Molina 10068563 S0088194 Student Refunds 1,488.37 Rose Josephine Cooper-Hoebelheinrich 10068326 S0088262 Student Refunds 251.74 Rubelyn Pequiro Claus 00207614 S0089229 Student Refunds 384.00 Ryan James Louca 00207614 S0089229 Student Refunds 1,565.00 Ryder Dean Schwager 00207640 S0089161 Student Refunds 50.00 Rylan Nelson 00207493 S0088436 Student Refunds 2,207.00 Rylee Erin Baker 00207070 S0088978 Student Refunds 1,061.01 Rylee Marie Thelen 00207469 S0088981 Student Refunds 2,211.42 Rylee Marie Thelen 00207540 S0088298 Student Refunds 2,311.42 Rylee Joan Jarecki 00207269 S0088898 Student Refunds 3,666.66 SCOTT ATHY 00207499 S0088986 Student Refunds 3,492.00 SIDNEY W WILKINS <	Riley Anne Pena	00207424	S0088203	Student Refunds		250.00
Ronald Adan Molina !006853 S0088194 Student Refunds 1,488.37 Rose Josephine Cooper-Hoebelheinrich !006836 \$0088262 Student Refunds 251.74 Rubelyn Pequiro Claus 00207614 \$0089228 Student Refunds 384.00 Ryan James Louca 00207037 \$008797 Student Refunds 1,565.00 Ryder Dean Schwager 00207640 \$0088161 Student Refunds 50.00 Rylan Nelson 00207743 \$0088787 Student Refunds 1,000.00 Rylee Erin Baker 00207707 \$0088787 Student Refunds 1,001.00 Rylee Lynn Rosenbaum 00207708 \$0088936 Student Refunds 2,311.42 Rylee Marie Thelen 00207540 \$008829 Student Refunds 2,311.42 Rylie Joan Jarecki 00207269 \$0088821 Student Refunds 3,666.66 SCOTT ATHY 00207495 \$0088891 Student Refunds 3,492.00 SIDNEY W WILKINS 00207495 \$00888267 Student Refunds 3,492.00 SDINEY W WILKINS 002	Riley E Schwarzkopf	!0068663	S0088540	Student Refunds		2,669.00
Rose Josephine Cooper-Hoebelheinrich 10068336 S0088262 Student Refunds 251.74 Rubelyn Pequiro Claus 00207614 50089238 Student Refunds 0.60 Ryan James Louca 00207037 50087997 Student Refunds 1,565.00 Ryder Dean Schwager 00207404 50089161 Student Refunds 2,207.00 Rylan Nelson 00207493 50088436 Student Refunds 2,207.00 Rylee Erin Baker 00207070 50088936 Student Refunds 1,000.00 Rylee Lynn Rosenbaum 00207409 50088891 Student Refunds 2,311.42 Rylie Joan Jarecki 00207540 50088891 Student Refunds 2,311.42 SCOTT ATHY 00207455 50088981 Student Refunds 3,666.66 SIDNEY W WILKINS 00207459 50088981 Student Refunds 3,492.00 STEVE LAGGE 00207516 50088799 Student Refunds 3,492.00 Sabrina Nichole Price 10068610 50088991 Student Refunds 3,492.00	Rocio Carmen Coronado	00207132	S0088350	Student Refunds		1,114.26
Rubelyn Pequiro Claus 10068820 S0089238 Student Refunds 384.00 Ryan James Louca 00207614 50089299 Student Refunds 0.60 Ryan James Louca 00207640 50089161 Student Refunds 50.00 Ryder Dean Schwager 00207493 50088436 Student Refunds 2,207.00 Rylan Nelson 00207399 50088787 Student Refunds 1,000.00 Rylee Erin Baker 00207707 50088891 Student Refunds 2,311.42 Rylee Lynn Rosenbaum 00207540 50088829 Student Refunds 2,311.42 Rylee Marie Thelen 00207540 50088823 Student Refunds 3,666.66 SCOTT ATHY 00207269 50088882 Student Refunds 926.40 SIDNEY W WILKINS 00207495 50088991 Student Refunds 3,492.00 STEVE LAGGE 00207516 50088799 Student Refunds 1,544.63 Sabrina Nichole Price 10068610 50088799 Student Refunds 2,669.71	Ronald Adan Molina	!0068563	S0088194	Student Refunds		1,488.37
Rubelyn Pequiro Claus 00207614 S0089229 Student Refunds 0.60 Ryan James Louca 00207037 S0087997 Student Refunds 1,565.00 Ryder Dean Schwager 00207640 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 Rylie Joan Jarecki 00207540 S0088829 Student Refunds 926.50 SCOTT ATHY 00207495 S0088991 Student Refunds 3,666.66 SIDNEY W WILKINS 00207499 S0088267 Student Refunds 3,492.00 STEVE LAGGE 00207516 S0088799 Student Refunds 1,544.63 Sabrina Nichole Price 1,068610 S0089081 Student Refunds 2,669.71	Rose Josephine Cooper-Hoebelheinrich	!0068336	S0088262	Student Refunds		251.74
Ryan James Louca 00207037 S0087997 Student Refunds 1,565.00 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 S0088931 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 10068610 S0089081 Student Refunds 2,669.71		!0068820	S0089238	Student Refunds		384.00
Ryder Dean Schwager 00207493 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 2,311.42 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 10068610 S0089081 Student Refunds 2,669.71	Rubelyn Pequiro Claus	00207614	S0089229	Student Refunds		0.60
Ryder Dean Schwager 00207493 \$0088436 \$tudent Refunds 2,207.00 Rylan Nelson 00207399 \$0088787 \$tudent Refunds 1,000.00 Rylee Erin Baker 00207070 \$0088936 \$tudent Refunds 1,061.01 Rylee Lynn Rosenbaum 00207469 \$0088891 \$tudent Refunds 2,311.42 Rylee Marie Thelen 00207540 \$0088239 \$tudent Refunds 926.50 Rylie Joan Jarecki 00207269 \$0088822 \$tudent Refunds 3,666.66 SCOTT ATHY 00207495 \$0088991 \$tudent Refunds 926.40 SIDNEY W WILKINS 00207499 \$0088267 \$tudent Refunds 3,492.00 STEVE LAGGE 00207516 \$0088799 \$tudent Refunds 1,544.63 Sabrina Nichole Price 10068610 \$0089081 \$tudent Refunds 2,669.71	Ryan James Louca	00207037	S0087997	Student Refunds		1,565.00
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		00207640	S0089161	Student Refunds		50.00
Rylee Erin Baker 00207070 \$0088936 \$tudent Refunds 1,061.01 Rylee Lynn Rosenbaum 00207469 \$0088891 \$tudent Refunds 2,311.42 Rylee Marie Thelen 00207540 \$0088239 \$tudent Refunds 926.50 Rylie Joan Jarecki 00207269 \$0088882 \$tudent Refunds 3,666.66 SCOTT ATHY 00207495 \$0088991 \$tudent Refunds 926.40 SIDNEY W WILKINS 00207499 \$0088267 \$tudent Refunds 3,492.00 STEVE LAGGE 00207516 \$0088799 \$tudent Refunds 1,544.63 Sabrina Nichole Price 10068610 \$0089081 \$tudent Refunds 2,669.71	Ryder Dean Schwager	00207493	S0088436	Student Refunds		2,207.00
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 10068610 S0089081 Student Refunds 2,669.71	Rylan Nelson	00207399	S0088787	Student Refunds		1,000.00
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	Rylee Erin Baker	00207070	S0088936	Student Refunds		1,061.01
Rylie Joan Jarecki 00207269 \$0088882 Student Refunds 3,666.66 SCOTT ATHY 00207495 \$0088991 Student Refunds 926.40 SIDNEY W WILKINS 00207499 \$0088267 Student Refunds 3,492.00 STEVE LAGGE 00207516 \$0088799 Student Refunds 1,544.63 Sabrina Nichole Price !0068610 \$0089081 Student Refunds 2,669.71	Rylee Lynn Rosenbaum	00207469	S0088891	Student Refunds		2,311.42
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	Rylee Marie Thelen	00207540	S0088239	Student Refunds		926.50
SIDNEY W WILKINS 00207499 \$0088267 Student Refunds 3,492.00 STEVE LAGGE 00207516 \$0088799 Student Refunds 1,544.63 Sabrina Nichole Price !0068610 \$0089081 Student Refunds 2,669.71	Rylie Joan Jarecki	00207269	S0088882	Student Refunds		3,666.66
STEVE LAGGE 00207516 S0088799 Student Refunds 1,544.63 Sabrina Nichole Price !0068610 S0089081 Student Refunds 2,669.71	SCOTT ATHY	00207495	S0088991	Student Refunds		926.40
Sabrina Nichole Price !0068610 S0089081 Student Refunds 2,669.71	SIDNEY W WILKINS	00207499	S0088267	Student Refunds		3,492.00
	STEVE LAGGE	00207516	S0088799	Student Refunds		1,544.63
Sadi Colleen Osnes !0068590 S0088908 Student Refunds 860.00	Sabrina Nichole Price	!0068610	S0089081	Student Refunds		2,669.71
	Sadi Colleen Osnes	!0068590	S0088908	Student Refunds		860.00

Sudie Educide Sudie Su	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Sage Nerry Fernau 1008837 Student Refunds 4,076.69 Said Ramirez-Galvan 1006819 \$0088041 Student Refunds 19.275.33 Saige Kendy Johannsen 00207732 \$0088041 Student Refunds 13.94.60 Samantha Maino 00207732 \$0088141 Student Refunds 1.34.60 Samantha Gale Camp 0027117 \$0088179 Student Refunds 1.34.60 Samantha John Coffin 0027171 \$0088179 Student Refunds 1.34.60 Samantha Jo Hupp 10088040 \$0088043 Student Refunds 1.35.70 Samantha Piesas 1008807 \$0088035 Student Refunds 1.57.61 Samantha Piesas 1008807 \$0088034 Student Refunds 1.57.61 Samantha Piesas 1008807 \$0088035 Student Refunds 1.57.61 Samantha Piesas 1008807 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122 \$0088122	Sadie Elizabeth Goodwater	00207206	S0089009	Student Refunds		2,077.61
Ball Ramirez-Galvam 00086119 S0088014 Student Refunds 1,927.53 Saige Kendyl Johannsen 00207329 500898112 Student Refunds 131.54 Samantha Marino 6008712 50088112 Student Refunds 131.54 Samantha Gale Camp 6007171 5008812 Student Refunds 53.04 Samantha Joh Coffin 60027130 50088403 Student Refunds 1,540.22 Samantha Joh Hung 10068405 50088043 Student Refunds 1,750.12 Samantha Joh Hung 10068405 50088057 Student Refunds 1,750.10 Samantha LeeAm Thuringer 10068705 50088057 Student Refunds 1,750.00 Samiral Boa Yusuf 00287078 50088126 Student Refunds 1,755.00 Samuel Eirc Fisher 00207178 50088128 Student Refunds 1,756.75 Samuel Beland News 10068464 50088032 Student Refunds 1,756.75 Samuel Crizabeth Mad 00207178 50088032 Student Refunds 1,756.75 Savana Kirabeth Mad	Sage E Brabec	00207097	S0088780	Student Refunds		1,394.59
Saige Kendyl Johannsen Q0207278 S0080810 Sludent Refunds 180.20 Samantha Marino 00207362 S0088412 Sludent Refunds 131.36 Samantha Gale Camp 00207117 S0088428 Student Refunds 15.48.00 Samantha Jane Coffin 00207178 S0088438 Student Refunds 15.94.00 Samantha Jo Hupp 10088465 S00880841 Student Refunds 15.00 Samantha Jo Hupp 10088465 S00880841 Student Refunds 15.00 Samantha Verigation 10088465 S00880841 Student Refunds 15.00 Samantha Verigation 10088465 S00880842 Student Refunds 5.01 Samantha Verigation 10088067 S0088352 Student Refunds 5.01 Samantha Verigation 00207788 S0088122 Student Refunds 1.02 Samuel Dohn Hemerway 10088462 S0088082 Student Refunds 1.02 Samuel Schelle Dewey 00207148 S0088032 Student Refunds 1.02 Savanna K Pieper 10088262	Sage Mercy Fernau	!0068387	S0088923	Student Refunds		4,076.69
Samantha Marino 00207362 \$0.088411 Student Refunds 13.146 Samantha Gale Camp 00207171 \$0.088179 Student Refunds 53.40.00 Samantha Jean Coffin 00207130 \$0.088418 Student Refunds 15.484.22 Samantha Jo Harrison 10.068404 \$0.088341 Student Refunds 15.781.43 Samantha Jo Hupp 10.068405 \$0.088341 Student Refunds 75.00.00 Samantha Leckam Thuringer 10.068407 \$0.088358 Student Refunds 75.00.00 Samantha F Plessel 10.068607 \$0.088258 Student Refunds 75.00.00 Samuel Eric Fisher 0.0207179 \$0.088328 Student Refunds 1.567.50 Samuel John Hemenway 1.0068582 \$0.088032 Student Refunds 3.017.20 Sara Michalle Dewey 0.0207144 \$0.088323 Student Refunds 3.017.20 Sava Michalle Dewey 0.0207445 \$0.088933 Student Refunds 3.017.20 Sava Michalle Dewey 0.0207453 \$0.088103 Student Refunds 3.018.00 <th< td=""><td>Said Ramirez-Galvan</td><td>!0068619</td><td>S0088814</td><td>Student Refunds</td><td></td><td>1,927.53</td></th<>	Said Ramirez-Galvan	!0068619	S0088814	Student Refunds		1,927.53
Samantha Gale Camp 5008417 Student Refunds 1,348.00 Samantha Joe Coffin 00207131 50084163 Student Refunds 15,340.20 Samantha Jo Hurp 1006440 50088143 Student Refunds 139.00 Samantha Jo Hurp 1006405 50088044 Student Refunds 750.00 Samantha LeeAnn Thuringer 10068075 50088357 Student Refunds 519.11 Samantha Pilessel 10068076 50088226 Student Refunds 519.11 Samantha Pilessel 10068077 50088226 Student Refunds 1,675.00 Samanti Basa Yusuf 00207598 50088329 Student Refunds 1,567.50 Samuel Loin Hemenway 10068462 50088832 Student Refunds 1,657.50 Samuel John Hemenway 10068462 50088838 Student Refunds 1,657.50 Sara Michelle Dewey 00207149 50088893 Student Refunds 1,500.00 Savarah Marie 10668268 50088073 Student Refunds 1,500.00 Savarah Marie 10668268 50088073	Saige Kendyl Johannsen	00207279	S0089080	Student Refunds		890.20
Samantha Gale Camp 00207171 S008179 Student Refunds 534.00 Samantha Jean Coffin 00207130 S0086463 Student Refunds 1,549.22 Samantha Joh Harrison 10068440 \$0088341 Student Refunds 5,765.14 Samantha Joh Hurp 10088405 \$0088048 Student Refunds 5,765.14 Samantha LeeAnn Thuringer 1008807 \$0088328 Student Refunds 5,019.11 Samantha LeeAnn Thuringer 1006807 \$0088262 Student Refunds 5,019.11 Samantha Released 1006807 \$0088122 Student Refunds 7,06.00 Samiar Ibasa Yusuf 00207198 \$0088140 Student Refunds 1,567.50 Samuel John Hemenway 1008446 \$0088129 Student Refunds 1,685.22 Saru Michelle Dewey 00207149 \$00880810 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 \$0088109 Student Refunds 3,017.20 Sara Michelle Dewey 00207370 \$0088103 Student Refunds 3,180.00 Savannak Fleper<	Samantha Marino	00207362	S0088411	Student Refunds		131.54
Samantha Jean Coffin Q0207130 S0088483 Student Refunds 1,549 22 Samantha Joh Harison 10086445 S0088044 Student Refunds 1,576,16 Samantha De Hupp 10068475 S0088045 Student Refunds 5,176,16 Samantha LeeAnn Thuringer 1006870 S0088357 Student Refunds 750,00 Samantha R Plessel 1006807 S0088226 Student Refunds 760,00 Samind Bas Yusuf 0020799 S0088192 Student Refunds 1,567,50 Samuel Ein Fisher 00207179 S0088323 Student Refunds 1,657,50 Samuel John Hemenway 10068446 S0088323 Student Refunds 1,645,22 Sanik Michelle Dewey 00207149 S0088109 Student Refunds 1,645,22 Sarah Elizabeth Mead 0020749 S0088109 Student Refunds 1,250,00 Savarian Leel Tangeman 1006826 S0089103 Student Refunds 1,350,00 Savina Leel Tangeman 1007,753 S0088514 Student Refunds 1,350,00 Schulyer John Simpson<			S0088412	Student Refunds		1,348.00
Samantha Jo Harrison 10068440 S0088341 Student Refunds 193.00 Samantha Jo Hupp 10068465 S0080084 Student Refunds 5,176.14 Samantha LeeAnn Thuringer 10068705 S0088358 Student Refunds 5,019.11 Samantha R Plessel 10068607 S0088358 Student Refunds 5,019.11 Samuel Eric Fisher 00207179 S0088320 Student Refunds 1,675.00 Samuel John Hemenway 10068446 80088323 Student Refunds 1,675.00 Sara Michelle Dewey 00207149 80088109 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 80088109 Student Refunds 3,017.20 Savanna K Pieper 10068628 80089103 Student Refunds 1,500.00 Savanna K Pieper 10068628 80089103 Student Refunds 1,500.00 Savanna K Pieper 10068625 80088191 Student Refunds 4,408.00 Savanna K Pieper 10068675 80088233 Student Refunds 3,119.00 Schulyer John Simpson	Samantha Gale Camp	00207117	S0088179	Student Refunds		534.00
Samantha Jo Hupp 1008465 S008804 Student Refunds 5,176.14 Samantha LeAnn Thuringer 1008705 5008357 Student Refunds 750.00 Samantha R Plessel 1008807 500881358 Student Refunds 760.00 Samira Ibsa Yusuf 02075789 500881326 Student Refunds 1,567.50 Samuel Eine Fisher 02027179 50088323 Student Refunds 1,725.66 Samuel John Hemenway 1006846 50088323 Student Refunds 1,645.22 Santonio Vincent Nieman 1068852 50088982 Student Refunds 3,017.20 Sara Michelle Dewey 00207179 50088109 Student Refunds 1,280.00 Savanah Mane Bell 10068268 50089103 Student Refunds 1,500.00 Savanah Eilzebeth Mead 10068268 50089103 Student Refunds 1,500.00 Savanah Se Pieper 10068268 50089103 Student Refunds 1,500.00 Sawyer J Wolff 00207552 500880975 Student Refunds 2,100.00 Schuly Jerse Lovely	Samantha Jean Coffin	00207130	S0088463	Student Refunds		1,549.22
Samantha LeeAnn Thuringer 10068705 S0088355 Student Refunds 750.00 Samantha R Plessel 10068607 80088256 Student Refunds 750.00 Samira Ibsa Yusuf 00207598 80088192 Student Refunds 1,567.50 Samuel Enc Fisher 00207179 80088103 Student Refunds 1,725.66 Samuel John Hemenway 10068446 80088323 Student Refunds 1,725.66 Sara Michelle Dewey 00207149 80088190 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 80088190 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 80088190 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 80088190 Student Refunds 4,080.00 Sarah Elizabeth Mead 00207370 8008873 Student Refunds 4,080.00 Savana K Pleper 10068265 80088191 Student Refunds 4,080.00 Savina Lael Tangeman 00207533 80088213 Student Refunds 4,080.00 Schulyer John Simpson <td>Samantha Jo Harrison</td> <td>!0068440</td> <td>S0088341</td> <td>Student Refunds</td> <td></td> <td>193.00</td>	Samantha Jo Harrison	!0068440	S0088341	Student Refunds		193.00
Samantha R Plessel 100 68607 S0088216 Student Refunds 5,019.11 Samira Ibsa Yusuf 002077598 50088126 Student Refunds 1,567.50 Samuel Eric Fisher 00207179 50088328 Student Refunds 1,725.66 Samuel John Hemenway 10068462 50088323 Student Refunds 1,645.22 Santonio Vincent Nieman 10068582 50088982 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 500889109 Student Refunds 1,255.60 Sarah Elizabeth Mead 00207370 50088973 Student Refunds 1,250.00 Savanah K Pieper 10068286 50088103 Student Refunds 1,250.00 Savinah K Pieper 10068286 5008811 Student Refunds 3,198.70 Sawinah K Pieper 10068605 5008811 Student Refunds 3,198.70 Sawinah K Pieper 10068605 50088119 Student Refunds 3,198.70 Schulyer John Simpson 10068675 50088073 Student Refunds 2,240.00 Schulyer John Simpson	Samantha Jo Hupp	!0068465	S0088084	Student Refunds		5,176.14
Samantha R Plessel 1006807 S0088226 Student Refunds 706.00 Samiral Ibsa Yusuf 00207598 S0088192 Student Refunds 1,567.50 Samuel Fici Fisher 00207179 S0088343 Student Refunds 1,725.66 Samuel John Hemenway 10068446 S0088323 Student Refunds 1,645.22 Santonio Vincent Nieman 1006852 S0088982 Student Refunds 750.00 Sara Michelle Dewey 00207149 50088079 Student Refunds 1,645.22 Sara Michelle Dewey 00207149 50088079 Student Refunds 1,500.00 Sara Michelle Dewey 00207370 500880873 Student Refunds 1,500.00 Sara Michelle Dewey 00207370 500880873 Student Refunds 1,500.00 Sara Mana K Pieper 10068265 50089131 Student Refunds 1,500.00 Sawina Lael Tangeman 00207533 500896191 Student Refunds 1,900 Schulyer John Simpson 10068675 50088075 Student Refunds 2,240.00 Schul James Lovely <td>Samantha LeeAnn Thuringer</td> <td>!0068705</td> <td>S0088357</td> <td>Student Refunds</td> <td></td> <td>750.00</td>	Samantha LeeAnn Thuringer	!0068705	S0088357	Student Refunds		750.00
Samira Ibsa Yusuf 00207598 S0088192 Student Refunds 1,567.50 Samuel Eric Fisher 00207179 S0088340 Student Refunds 1,725.66 Samuel John Hemenway 1008446 S0088323 Student Refunds 1,645.22 Santonio Vincent Nieman 10086826 50088982 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 50088193 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 50088873 Student Refunds 1,500.00 Savanah Marie Bell 10068266 50089103 Student Refunds 4,408.00 Savanah Leal Tangeman 00207533 50088541 Student Refunds 3,119.00 Schulyer John Simpson 10068675 50088075 Student Refunds 2,240.00 Schulyer John Simpson 10068479 50088075 Student Refunds 2,240.00 Schulyer John Simpson 10068479 50088075 Student Refunds 2,240.00 Schulyer John Simpson 10068479 50088075 Student Refunds 2,240.00 Schul Lee			S0088358	Student Refunds		5,019.11
Samuel Eric Fisher 00207179 S0088340 Student Refunds 1,725.68 Samuel John Hemenway 10068562 50088323 Student Refunds 1,645.22 Santonio Vincent Nieman 10068562 500889892 Student Refunds 3,017.20 Sara Michelle Dewey 00207149 50088983 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 50088873 Student Refunds 1,500.00 Savanah Marie Bell 10068286 50088191 Student Refunds 4,08.00 Savina Lael Tangeman 00207533 50088671 Student Refunds 3,198.70 Sawyer J Wolff 00207677 50089263 Student Refunds 3,198.70 Scott James Lovely 00207677 50089263 Student Refunds 2,240.00 Scott James Lovely 00207352 50089075 Student Refunds 2,870 Scott Jense Lovely 00207352 50089075 Student Refunds 2,870 Seth Lee Williams 1006875 50088675 Student Refunds 2,870 Shania Lee Johnson	Samantha R Plessel	!0068607	S0088226	Student Refunds		706.00
Samuel John Hemenway 10068446 S0088323 Student Refunds 1,645.22 Santonio Vincent Nieman 10068582 50088982 Student Refunds 750.00 Sara Michelle Dewey 00207149 50088109 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 50088873 Student Refunds 1,500.00 Savanah Marie Bell 10068266 50089103 Student Refunds 4,408.00 Savina Leal Tangerman 10068265 50088191 Student Refunds 3,198.70 Savyer J Wolff 00207677 50088263 Student Refunds 3,199.70 Scott James Lovely 00207677 50088263 Student Refunds 2,240.00 Scott James Lovely 00207675 50088075 Student Refunds 2,240.00 Scott James Lovely 00207352 50089079 Student Refunds 2,240.00 Seth Michael Tunender 1006875 50088075 Student Refunds 2,600.00 Shania Lee Johnson 1006877 50088055 Student Refunds 2,600.00 Shania Lee Johnson	Samira Ibsa Yusuf	00207598	S0088192	Student Refunds		1,567.50
Santonio Vincent Nieman 10068582 S0088982 Student Refunds 750.00 Sara Michelle Dewey 00207149 S0088109 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 S00888103 Student Refunds 1,500.00 Savanah Marie Bell 10068266 S0089103 Student Refunds 4,408.00 Savanna K Pleper 10068605 S0088191 Student Refunds 3,198.70 Savina Lael Tangeman 00207573 S0088541 Student Refunds 3,198.70 Savyer J Wolff 00207677 S0089263 Student Refunds 2,240.00 Schulyler John Simpson 10068675 S0088075 Student Refunds 2,240.00 Scott James Lovely 00207322 S0089079 Student Refunds 2,240.00 Scott Bashad Johnson 10068479 S0088655 Student Refunds 2,240.00 Seth Michael Tunender 1006875 S0088655 Student Refunds 2,162.00 Shania Lee Johnson 00207674 S0088203 Student Refunds 2,162.00 Shayla Renae Illingwor	Samuel Eric Fisher	00207179	S0088340	Student Refunds		1,725.66
Sara Michelle Dewey 00207149 S0088983 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 S0088873 Student Refunds 1,500.00 Savanah Marie Bell 10068286 S0089103 Student Refunds 4,408.00 Savina Leel Tangeman 10068056 50088191 Student Refunds 3,198.70 Savina Leel Tangeman 00207533 50088541 Student Refunds 3,198.70 Sawyer J Wolff 00207677 50089263 Student Refunds 3,199.70 Scott James Lovely 00207675 50088075 Student Refunds 2,240.00 Scott James Lovely 00207352 50089079 Student Refunds 2,270.00 Scott James Lovely 00207352 50089079 Student Refunds 146.00 Seth Lee Williams 10068479 50089079 Student Refunds 529.36 Seth Michael Tunender 0020764 5008923 Student Refunds 2,162.00 Shania Lee Johnson 00207632 50088120 Student Refunds 4,284.50 Shawa B Griffith	Samuel John Hemenway	!0068446	S0088323	Student Refunds		1,645.22
Sara Michelle Dewey 00207149 S0088109 Student Refunds 128.00 Sarah Elizabeth Mead 00207370 S0088873 Student Refunds 1,500.00 Savanah Marie Bell 10068266 S0089103 Student Refunds 4,408.00 Savanan K Pieper 10068605 S0088191 Student Refunds 3,198.70 Savina Leal Tangeman 00207533 S0088541 Student Refunds 3,119.00 Schuyler John Simpson 10068675 S0088075 Student Refunds 2,240.00 Schulyler John Simpson 10068675 S0088075 Student Refunds 2,240.00 Scottl James Lovely 00207532 S0088075 Student Refunds 2,240.00 Scottle Rashad Johnson 10068479 S0088065 Student Refunds 2,024.00 Seth Lee Williams 10068477 S0088655 Student Refunds 2,162.00 Shania Lee Johnson 00207674 S0088233 Student Refunds 2,162.00 Shawler Berüffth 00207632 S0088033 Student Refunds 4,984.50 Shayla Renae Illingwo	Santonio Vincent Nieman	!0068582	S0088982	Student Refunds		750.00
Sarah Elizabeth Mead 00207370 S0088873 Student Refunds 1,500.00 Savanah Marie Bell 10068266 S0089103 Student Refunds 4,408.00 Savanna K Pieper 10068605 S0088191 Student Refunds 5,351.08 Savina Lael Tangeman 00207533 S0088541 Student Refunds 3,199.70 Sawyer J Wolff 00207677 S0089263 Student Refunds 2,240.00 Schulyer John Simpson 10068675 S0088075 Student Refunds 2,240.00 Scottl James Lovely 00207352 S0089079 Student Refunds 2,240.00 Scottle Rashad Johnson 10068479 S0089047 Student Refunds 146.00 Seth Lee Williams 1006875 S0088655 Student Refunds 529.36 Seth Michael Tunender 00207674 S0089233 Student Refunds 2,162.00 Shania Lee Johnson 00207622 S0088120 Student Refunds 4,984.50 Shayla Rorale Illingworth-Ferguson 10068470 S0088824 Student Refunds 4,418.74 Shayla Roral			S0088983	Student Refunds		3,017.20
Savanah Marie Bell 10068286 S0089103 Student Refunds 4,408.00 Savanna K Pieper 10068605 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 10068675 S0088075 Student Refunds 2,240.00 Scott James Lovely 00207352 S0089079 Student Refunds 28.70 Scottle Rashad Johnson 10068479 S0089047 Student Refunds 146.00 Seth Lee Williams 10068475 S0088655 Student Refunds 2,240.00 Shania Lee Johnson 00207674 S0089233 Student Refunds 2,162.00 Shanial Lee Johnson 00207632 S0088120 Student Refunds 750.00 Shawn B Griffith 00207214 S0088223 Student Refunds 2,97.60 Shayla Renae Illingworth-Ferguson 10068470 S0088893 Student Refunds 4,418.74 Sheila L Garvin	Sara Michelle Dewey	00207149	S0088109	Student Refunds		128.00
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 10068675 S0088075 Student Refunds 2,240.00 Scott James Lovely 00207352 S0089079 Student Refunds 28.70 Scottie Rashad Johnson !0068757 S0088055 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 00207674 S0088923 Student Refunds 750.00 Shantell Connie Martinez !0068838 S0089222 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 S008893 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 S008893 Student Refunds 2,685.00 S	Sarah Elizabeth Mead	00207370	S0088873	Student Refunds		1,500.00
Savina Lael Tangeman 00207533 S0088541 Student Refunds 3,198.70 Sawyer J Wolff 00207677 S0089263 Student Refunds 3,119.00 Schuyler John Simpson 10068675 S0088075 Student Refunds 2,240.00 Scott James Lovely 00207352 S0089079 Student Refunds 28.70 Scottie Rashad Johnson 10068479 S0089047 Student Refunds 146.00 Seth Lee Williams 10068757 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 10068838 S0089222 Student Refunds 4,984.50 Shayla Renae Illingworth-Ferguson 10068470 S0088893 Student Refunds 2,107.60 Shayle Patric Geidner 00207192 S0088511 Student Refunds 2,685.00 Sheila L Garvin 10068407 S0089077 Student Refunds 6,095.84	Savanah Marie Bell	!0068286	S0089103	Student Refunds		4,408.00
Sawyer J Wolff 00207677 S0089263 Student Refunds 3,119.00 Schuyler John Simpson 10068675 S0088075 Student Refunds 2,240.00 Scott James Lovely 00207352 S0089079 Student Refunds 28.70 Scottie Rashad Johnson 10068479 S0089047 Student Refunds 146.00 Seth Lee Williams 10068757 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 10068838 S0089222 Student Refunds 4,984.50 Shayla Renae Illingworth-Ferguson 10068470 S0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 S0088511 Student Refunds 2,685.00 Sheila L Garvin 10068407 S0089077 Student Refunds 6,095.84	Savanna K Pieper	!0068605	S0088191	Student Refunds		5,351.08
Schuyler John Simpson !0068675 \$0088075 \$tudent Refunds 2,240.00 Scott James Lovely 00207352 \$0089079 \$tudent Refunds 28.70 Scottie Rashad Johnson !0068479 \$0089047 \$tudent Refunds 146.00 Seth Lee Williams !0068757 \$0088655 \$tudent Refunds 529.36 Seth Michael Tunender 00207674 \$0089233 \$tudent Refunds 2,162.00 Shania Lee Johnson 00207632 \$0088120 \$tudent Refunds 750.00 Shantell Connie Martinez !0068838 \$0089222 \$tudent Refunds 4,984.50 Shayla Renae Illingworth-Ferguson !0068470 \$0088824 \$tudent Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 \$tudent Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 \$tudent Refunds 6,095.84	Savina Lael Tangeman	00207533	S0088541	Student Refunds		3,198.70
Scott James Lovely 00207352 \$0089079 Student Refunds 28.70 Scottie Rashad Johnson !0068479 \$0089047 Student Refunds 146.00 Seth Lee Williams !0068757 \$0088655 Student Refunds 529.36 Seth Michael Tunender 00207674 \$0089233 Student Refunds 2,162.00 Shania Lee Johnson 00207632 \$0088120 Student Refunds 750.00 Shantell Connie Martinez !0068838 \$0089222 Student Refunds 4,984.50 Shawn B Griffith 00207214 \$008824 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 \$008893 \$tudent Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 \$tudent Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 \$tudent Refunds 6,095.84	Sawyer J Wolff	00207677	S0089263	Student Refunds		3,119.00
Scottie Rashad Johnson !0068479 \$0089047 Student Refunds 146.00 Seth Lee Williams !0068757 \$0088655 Student Refunds 529.36 Seth Michael Tunender 00207674 \$0089233 Student Refunds 2,162.00 Shania Lee Johnson 00207632 \$0088120 Student Refunds 750.00 Shantell Connie Martinez !0068838 \$0089222 Student Refunds 4,984.50 Shayla Renae Illingworth-Ferguson !00207214 \$0088824 Student Refunds 2,107.60 Shayne Patric Geidner 00207192 \$0088511 Student Refunds 4,418.74 Sheila L Garvin !0068407 \$0089077 Student Refunds 6,095.84	Schuyler John Simpson	!0068675	S0088075	Student Refunds		2,240.00
Seth Lee Williams !0068757 \$0088655 Student Refunds 529.36 Seth Michael Tunender 00207674 \$0089233 Student Refunds 2,162.00 Shania Lee Johnson 00207632 \$0088120 Student Refunds 750.00 Shantell Connie Martinez !0068838 \$0089222 Student Refunds 4,984.50 Shawn B Griffith 00207214 \$0088824 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 \$0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 Student Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 Student Refunds 6,095.84	Scott James Lovely	00207352	S0089079	Student Refunds		28.70
Seth Michael Tunender 00207674 \$0089233 Student Refunds 2,162.00 Shania Lee Johnson 00207632 \$0088120 Student Refunds 750.00 Shantell Connie Martinez !006838 \$0089222 Student Refunds 4,984.50 Shawn B Griffith 00207214 \$0088824 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 \$0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 Student Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 Student Refunds 6,095.84	Scottie Rashad Johnson	!0068479	S0089047	Student Refunds		146.00
Shania Lee Johnson 00207632 \$0088120 Student Refunds 750.00 Shantell Connie Martinez !006838 \$0089222 Student Refunds 4,984.50 Shawn B Griffith 00207214 \$0088824 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 \$0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 Student Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 Student Refunds 6,095.84	Seth Lee Williams	!0068757	S0088655	Student Refunds		529.36
Shantell Connie Martinez !0068838 \$0089222 Student Refunds 4,984.50 Shawn B Griffith 00207214 \$0088824 Student Refunds 2,107.60 Shayla Renae Illingworth-Ferguson !0068470 \$0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 \$0088511 Student Refunds 2,685.00 Sheila L Garvin !0068407 \$0089077 Student Refunds 6,095.84	Seth Michael Tunender	00207674	S0089233	Student Refunds		2,162.00
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	Shania Lee Johnson	00207632	S0088120	Student Refunds		750.00
Shayla Renae Illingworth-Ferguson 10068470 S0088893 Student Refunds 4,418.74 Shayne Patric Geidner 00207192 S0088511 Student Refunds 2,685.00 Sheila L Garvin 10068407 S0089077 Student Refunds 6,095.84	Shantell Connie Martinez	!0068838	S0089222	Student Refunds		4,984.50
Shayne Patric Geidner 00207192 S0088511 Student Refunds 2,685.00 Sheila L Garvin !0068407 S0089077 Student Refunds 6,095.84	Shawn B Griffith	00207214	S0088824	Student Refunds		2,107.60
Sheila L Garvin !0068407 S0089077 Student Refunds 6,095.84	Shayla Renae Illingworth-Ferguson	!0068470	S0088893	Student Refunds		4,418.74
	Shayne Patric Geidner	00207192	S0088511	Student Refunds		2,685.00
Sheila Maire Boone 00207090 S0088858 Student Refunds 1,024.00	Sheila L Garvin	!0068407	S0089077	Student Refunds		6,095.84
	Sheila Maire Boone	00207090	S0088858	Student Refunds		1,024.00

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

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
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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 Kneifl	!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

Toton Marie Thompson	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Tori Ann Dueh	Tobey J Waller	!0068730	S0088550	Student Refunds		6,349.00
SOURMENT SOURMENT	Toni Marie Thompson	00207672	S0089167	Student Refunds		2,721.00
Trick 1008861 100886	Tori Ann Dush	!0068374	S0088970	Student Refunds		750.00
Tra Zacorey Rossell 1,048,45 Tra Zacorey Rossell 1,008,641 5,008,642 Student Refunds 1,248,04 Tracy Ann Boman 002,0709 5,008,000,022 Student Refunds 3,84,00 Treston Lee Naber 002,073,27 5,008,831 Student Refunds 3,84,00 Trevor James Legate 1,068,00 5,008,813 Student Refunds 1,580,00 Trevor James Legate 1,068,50 5,008,817 Student Refunds 1,580,00 Trevor James Legate 1,068,70 5,008,817 Student Refunds 1,580,00 Trevor James Legate 1,068,70 5,008,871 5,008,81 5,100,414 5,50,44 Trevor James Villiams 1,068,70 5,008,871 5,100,414 5,20,44 1,680,00 Trevor James Villiams 1,008,673 5,008,871 5,100,414 5,20,44 5,20,44 Trevor James Villiams 1,008,673 5,008,871 5,100,414 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 5,20,44 <th< td=""><td></td><td></td><td>S0088971</td><td>Student Refunds</td><td></td><td>2,655.00</td></th<>			S0088971	Student Refunds		2,655.00
Tra Zacorey Rossell 1008841 80088682 Student Refunds 1,279.08 Tracy Am Boman 00207089 80089022 Student Refunds 3,80.00 Trey Lee Langan 00207327 80088031 Student Refunds 2,560.64 Trenton Lee Naber 00207324 80088036 Student Refunds 1,589.50 Trevor James Legate 10068504 80088156 Student Refunds 1,589.50 Trevor James Legate 10068504 80088156 Student Refunds 1,589.50 Trevor James Legate 10068759 80088716 Student Refunds 1,589.50 Trevor James Regulate 10068769 80088916 Student Refunds 2,500.00 Trevor M Crisman 00207188 80088918 Student Refunds 2,210.06 Trey Daniel Stewart 00207188 80088744 Student Refunds 3,220.46 Tring Ly Linu Lut 00207584 800887024 Student Refunds 3,172.56 Tristen Jeffery Beyer 10068938 80088195 Student Refunds 3,220.46 Tristen Jeffery Beyer	Tori Lynn Ruppert	00207474	S0088563	Student Refunds		750.00
Tracy Ann Boman OD0270989 S0080902 Student Refunds 1,408.00 Tracy Lee Langan 002070337 S0088031 Student Refunds 2,560.64 Trenton Lee Naber 002070337 S0088036 Student Refunds 1,580.50 Trevor James Logate 10068054 S0088156 Student Refunds 1,580.50 Trevor James Logate 10068054 S0088156 Student Refunds 1,680.00 Trevor M Crisman 00207136 S0088915 Student Refunds 2,560.00 Trey A Moellenbendt Kleier 10068506 S00889816 Student Refunds 2,310.00 Trey A Weaver 10067518 S0088422 Student Refunds 5,682.56 Trey W Weaver 10067518 S0088794 Student Refunds 5,220.46 Trin Ilm Wetzel 00207756 S0088794 Student Refunds 5,737 Tristen Jeffey Beyr 10068291 S0088704 Student Refunds 3,725 Tristen LaShay Parker 10068291 S0088702 Student Refunds 2,230 Tuyd Lynn Kramer 00207331<			S0088564	Student Refunds		1,948.45
Tracy Lee Langan 00207737 S0088796 Student Refunds 384.00 Trenton Lee Naber 002073734 S0088036 Student Refunds 2,560.04 Trevor James Legate 1008650 S0088165 Student Refunds 5,653.48 Trevor Jeremy Williams 1008675 S0088717 Student Refunds 2,660.00 Trevor McInsman 00207136 S0088961 Student Refunds 2,560.00 Trey Aboellenberndt Kleier 10086750 S0088812 Student Refunds 2,310.06 Trey Daniel Stewart 1008673 S0088742 Student Refunds 6,255.00 Trey Weaver 1008673 S0088742 Student Refunds 5,320.46 Trins Linn Wetzel 00207356 S0088195 Student Refunds 3,325.75 Tristen LeShay Parker 10088291 S0088702 Student Refunds 3,372.56 Tristen LeShay Parker 10088291 S0088972 Student Refunds 3,283.70 Trusten Joseph Ottlis 00207313 S0088904 Student Refunds 3,283.70 Tyue Landers <	Tra Zacorey Rossell	!0068641	S0088682	Student Refunds		1,279.03
Trenton Lee Naber	Tracy Ann Boman	00207089	S0089022	Student Refunds		1,408.00
Trenton Lee Naber 00207394 S0088636 Student Refunds 1,988.50 Trevor James Legate 1008504 S0088176 Student Refunds 6,653.48 Trevor Jereny Williams 10086795 S0088717 Student Refunds 2,60.00 Trey A Moellenberndt Kleier 1008560 S0088811 Student Refunds 2,50.00 Trey Damiel Stewart 00207518 S0088812 Student Refunds 6,82.56 Trey Weaver 10686736 S0088794 Student Refunds 5,20.46 Trina Linn Wetzel 00207584 S0088704 Student Refunds 3,20.245 Trinist puffery Beyer 10686291 S0088704 Student Refunds 3,172.56 Trial La Shay Parker 1068693 S0088615 Student Refunds 3,172.56 Trudy Lynn Kramer 10068843 S0089270 Student Refunds 3,283.70 Trudy Lynn Kramer 00207318 S0088034 Student Refunds 3,283.70 Trudy Lynn Kramer 00207418 S0088034 Student Refunds 3,283.70 Tyle Landers	Tracy Lee Langan	00207030	S0087996	Student Refunds		384.00
Trevor James Legate 10068754 S0088156 Student Refunds 5,653.48 Trevor Veremy Williams 10068759 S0088717 Student Refunds 1,660.00 Trevor M Crisman 00207136 S0088951 Student Refunds 2,660.00 Trey A Moellenberndt Kleier 10068560 S0088981 Student Refunds 2,310.06 Trey D Weaver 10686736 S0088479 Student Refunds 5,220.46 Trina Linn Wetzel 00207548 S0088179 Student Refunds 5,220.46 Trinist Lynn Lutt 00207365 S0088195 Student Refunds 5,737 Tristen LaShay Parker 10688243 S0088270 Student Refunds 1,862.75 Trudy Lynn Kramer 00207313 S0088205 Student Refunds 1,862.25 Truder Joseph Ottis 00207311 S0088205 Student Refunds 3,283.70 Ty Kurlis Thene 00207541 S0088265 Student Refunds 3,00 Ty W Gorton 00207541 S0088265 Student Refunds 3,00 Tyeler Darlene Burns 100683		00207327	S0088031	Student Refunds		2,560.64
Trevor Jeremy Williams 10088759 S0088971 Student Refunds 1,680.00 Trevor M Crisman 00207136 50088951 Student Refunds 256.00 Trey A Moellenberndt Kleier 10088056 5008891 Student Refunds 2310.06 Trey Daniel Stewart 00207518 50088422 Student Refunds 682.56 Trey Weaver 10068736 50088704 Student Refunds 5,320.46 Trina Linn Wetzel 00207586 50088195 Student Refunds 5,737 Tristen Jeffery Beyer 10068291 50088195 Student Refunds 3,172.56 Tristen Jeffery Beyer 10068933 50088195 Student Refunds 100.26 Tristen Jeffery Beyer 10068933 50088195 Student Refunds 100.26 Tristen Jeffery Beyer 10068933 50088105 Student Refunds 100.26 Tristen Jeffery Beyer 10068933 50088105 Student Refunds 2,328.10 Trudy Lynn Kramer 00207313 50088036 Student Refunds 2,239.41 Tyle Lamber John	Trenton Lee Naber	00207394	S0088636	Student Refunds		1,989.50
Trevor M Crisman 00207136 S0088951 Student Refunds 256.00 Trey A Moellenbemdt Kleier 10068560 \$0088981 Student Refunds 62.50 Trey Daniel Stewart 10068736 \$008842 Student Refunds 62.50 Trey W Weaver 10068736 \$0088794 Student Refunds 5,320.46 Trinia Linn Wetzel 00207564 \$0088702 Student Refunds 1,362.75 Trinist Lynn Lutt 00207565 \$0088702 Student Refunds 3,172.56 Tristen Jeffery Beyer 10068291 \$0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068893 \$0088615 Student Refunds 1,00.26 Trudy Lynn Kramer 10068893 \$0088015 Student Refunds 3,283.70 Tucker Joseph Ottis 00207313 \$0088034 Student Refunds 2,239.41 Ty Kurtis Thoene 00207541 \$0088032 Student Refunds 2,239.41 Tye Gorton 00207543 \$0088032 Student Refunds 433.46 Tye Jer Forter 8008755	Trevor James Legate	!0068504	S0088156	Student Refunds		5,653.48
Trey A Moellenberndt Kleier 10068560 S0088981 Student Refunds 2,310.08 Trey Daniel Stewart 10068736 S0088794 Student Refunds 682.56 Triey W Weaver 10068736 S0088794 Student Refunds 5,320.48 Trina Linn Wetzel 00207354 S0088704 Student Refunds 1,362.75 Trinitly Lynn Lutt 00207356 S0088195 Student Refunds 3,737 Tristen Jeffery Beyer 10068291 S0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068893 S0098815 Student Refunds 100.25 Trudy Lynn Kramer 10068893 S0098815 Student Refunds 3,283.70 Tucker Joseph Ottis 00207313 S0088048 Student Refunds 2,394.70 Ty Landers 00207326 S0088526 Student Refunds 2,394.70 Ty Landers 00207334 S0088526 Student Refunds 3,283.70 Ty Landers 00207345 S0088526 Student Refunds 4,334.60 Ty Landers 00207345 <	Trevor Jeremy Williams	!0068759	S0088717	Student Refunds		1,680.00
Trey Daniel Stewart 00207518 S0088482 Student Refunds 682.56 Trey W Weaver 10068736 S0088794 Student Refunds 5,320.46 Trina Linn Wetzel 00207584 S0088794 Student Refunds 1,362.75 Trinity Lynn Lutt 00207356 S0088195 Student Refunds 57.37 Tristen Jeffery Beyer 10068291 S0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068293 S0088015 Student Refunds 1,665.25 Trudy Lynn Kramer 00207313 S0088034 Student Refunds 3,283.70 Tucker Joseph Ottis 00207411 S0088048 Student Refunds 3,283.70 Ty Kurtis Thoene 00207526 S0088626 Student Refunds 3,070.00 Ty W Gorton 00207526 S0088626 Student Refunds 3,43.46 Tyler Darlene Burns 10068307 S0088651 Student Refunds 4,33.46 Tyler Darlene Burns 10068307 S0088693 Student Refunds 6,03.73 Tyler James Swinarski 0020753	Trevor M Crisman	00207136	S0088951	Student Refunds		256.00
Trey W Weaver !0068736 \$0088794 Student Refunds 5,320.46 Trina Linn Wetzel 00207554 \$0088704 \$tudent Refunds 1,362.75 Trinity Lynn Lutt 0020756 \$0088195 \$tudent Refunds 3,172.56 Tristen Jeffery Beyer !0068291 \$0088702 \$tudent Refunds 3,172.56 Tristen LaShay Parker !0068593 \$0088207 \$tudent Refunds 100.26 Trudy Lynn Kramer 00207313 \$0088948 \$tudent Refunds 3,283.70 Trudy Lynn Kramer 00207313 \$0088948 \$tudent Refunds 2,239.41 Ty Landers 00207326 \$0088948 \$tudent Refunds 2,239.41 Ty W Gorton 00207326 \$0088526 \$tudent Refunds 2,239.41 Tyee Jeffery Porter 00207541 \$0088808 \$tudent Refunds 4,33.46 Tyee Jeffery Porter 00207543 \$0088605 \$tudent Refunds 1,192.00 Tyler Darlene Burns 1,0068307 \$0088045 \$tudent Refunds 6,035.73 Tyler James Swinarski 00207541 </td <td>Trey A Moellenberndt Kleier</td> <td>!0068560</td> <td>S0088981</td> <td>Student Refunds</td> <td></td> <td>2,310.06</td>	Trey A Moellenberndt Kleier	!0068560	S0088981	Student Refunds		2,310.06
Trina Linn Wetzel 00207584 S0088704 Student Refunds 1,362.75 Trinity Lynn Lutt 00207356 S0088195 Student Refunds 57.37 Tristen Jeffery Beyer 10068291 S0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068593 S0088015 Student Refunds 100.22 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 W Gorton 0020741 S0088103 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 433.46 Tyler Darlene Burns 10068307 S0088652 Student Refunds 6,035.73 Tyler Clifford Hassler 00207234 S0088031 Student Refunds 6,035.73 Tyler James Swinarski 00207543 S0088031 Student Refunds 384.00 Tyler Patrick Throener 1006833	Trey Daniel Stewart	00207518	S0088482	Student Refunds		682.56
Trinity Lynn Lutt 00207356 S0088195 Student Refunds 57.37 Tristen Jeffery Beyer 10068291 S0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068593 S0088615 Student Refunds 100.26 Trudy Lynn Kramer 10068843 S0089270 Student Refunds 3,283.70 Trudy Lynn Kramer 00207313 S0088034 Student Refunds 2,239.41 Ty Landers 00207314 S0088948 Student Refunds 2,239.41 Ty Landers 00207326 S0088526 Student Refunds 2,239.41 Ty Carlis Thoene 00207541 S0088132 Student Refunds 250.00 Ty W Gorton 00207544 S0088681 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088652 Student Refunds 6,035.73 Tyler Darlene Burns 1,0068307 S0088493 Student Refunds 6,035.73 Tyler James Swinarski 00207523 S008806 Student Refunds 384.00 Tyler James Swinarski 00207544	Trey W Weaver	!0068736	S0088794	Student Refunds		5,320.46
Tristen Jeffery Beyer 10068291 S0088702 Student Refunds 3,172.56 Tristen LaShay Parker 10068593 S0088015 Student Refunds 100.26 Trudy Lynn Kramer 00207313 S0088034 Student Refunds 3,283.70 Tucker Joseph Ottis 00207411 S0088048 Student Refunds 2,239.41 Ty Landers 00207411 S0088048 Student Refunds 2,239.41 Ty Kurtis Thoene 00207541 S0088052 Student Refunds 2,239.41 Ty W Gorton 00207208 S008808 Student Refunds 2,250.00 Ty Leffery Porter 00207441 S0088652 Student Refunds 433.46 Tycel Parlene Burns 1,0068307 S0088653 Student Refunds 814.00 Tyler Clifford Hassler 00207234 S0088031 Student Refunds 6,035.73 Tyler James Swinarski 00207530 S0088086 Student Refunds 384.00 Tyler Michael Corey 10068318 S0088054 Student Refunds 2,337.00 Tyler Patrick Throener 00	Trina Linn Wetzel	00207584	S0088704	Student Refunds		1,362.75
Tristen LaShay Parker 10068593 S0088615 Student Refunds 100.26 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 Tyler Dariene Burns 10068307 S0088493 Student Refunds 6,035.73 Tyler Clifford Hassler 00207234 S0088301 Student Refunds 6,035.73 Tyler James Swinarski 00207530 S0089086 Student Refunds 384.00 Tyler Michael Corey 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 2,337.00 Tyler Patrick Throener 0	Trinity Lynn Lutt	00207356	S0088195	Student Refunds		57.37
Trudy Lynn Kramer 10068843 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 S00889132 Student Refunds 433.46 Ty W Gorton 00207208 S0088658 Student Refunds 1,192.00 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 1,192.00 Tyeler Darlene Burns 10068307 S0088493 Student Refunds 6,035.73 Tyler Clifford Hassler 00207234 S0088301 Student Refunds 6,035.73 Tyler James Swinarski 00207530 S008906 Student Refunds 384.00 Tyler Patrick Throener 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyler Patrick Throener <	Tristen Jeffery Beyer	!0068291	S0088702	Student Refunds		3,172.56
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 S008808 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 814.00 Tyler Darlene Burns 10068307 S0088652 Student Refunds 6,035.73 Tyler Clifford Hassler 00207234 S0088301 Student Refunds 384.00 Tyler James Swinarski 00207530 S0089086 Student Refunds 384.00 Tyler Michael Corey 19068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyson Herchenbach 19068449 S0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs	Tristen LaShay Parker	!0068593	S0088615	Student Refunds		100.26
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 S0088088 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 814.00 Tyeler Darlene Burns 10068307 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 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyson Herchenbach 10068449 S0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 S0089285 Student Refunds 267.05		!0068843	S0089270	Student Refunds		1,865.25
Ty Landers 00207326 S0088526 Student Refunds 307.00 Ty Kurtis Thoene 00207541 S0089132 Student Refunds 250.00 Ty W Gorton 00207208 S008808 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 814.00 Tyeler Darlene Burns 10068307 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 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyson Herchenbach 10068449 S0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 S0089285 Student Refunds 267.05	Trudy Lynn Kramer	00207313	S0088034	Student Refunds		3,283.70
Ty Kurtis Thoene 00207541 \$0089132 \$tudent Refunds 250.00 Ty W Gorton 00207208 \$0088808 \$tudent Refunds 433.46 Tyce Jeffery Porter 00207434 \$0088651 \$tudent Refunds 1,192.00 Tyeler Darlene Burns 10068307 \$0088493 \$tudent Refunds 6,035.73 Tyler Clifford Hassler 00207234 \$0088301 \$tudent Refunds 468.00 Tyler James Swinarski 00207530 \$0089086 \$tudent Refunds 384.00 Tyler Michael Corey 10068338 \$0089040 \$tudent Refunds 2,337.00 Tyler Patrick Throener 00207544 \$0088354 \$tudent Refunds 1,212.00 Tyson Herchenbach 10068449 \$0088425 \$tudent Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 \$0089285 \$tudent Refunds 267.05	Tucker Joseph Ottis	00207411	S0088948	Student Refunds		2,239.41
Ty W Gorton 00207208 S0088808 Student Refunds 433.46 Tyce Jeffery Porter 00207434 S0088651 Student Refunds 1,192.00 Tyeler Darlene Burns 10068307 S0088493 Student Refunds 6,035.73 Tyler Clifford Hassler 00207234 S0088901 Student Refunds 468.00 Tyler James Swinarski 00207530 S0089086 Student Refunds 384.00 Tyler Michael Corey 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyson Herchenbach 10068449 S0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 S0089285 Student Refunds 267.05	Ty Landers	00207326	S0088526	Student Refunds		307.00
Tyce Jeffery Porter 00207434 S0088651 Student Refunds 1,192.00 Tyeler 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	Ty Kurtis Thoene	00207541	S0089132	Student Refunds		250.00
Tyeler Darlene Burns 10068307 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 10068338 S0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 S0088354 Student Refunds 1,212.00 Tyson Herchenbach 10068449 S0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 S0089285 Student Refunds 267.05	Ty W Gorton	00207208	S0088808	Student Refunds		433.46
Tyeler Darlene Burns !0068307 \$0088493 \$tudent Refunds 6,035.73 Tyler Clifford Hassler 00207234 \$0088301 \$tudent Refunds 468.00 Tyler James Swinarski 00207530 \$0089086 \$tudent Refunds 384.00 Tyler Michael Corey !0068338 \$0089040 \$tudent Refunds 2,337.00 Tyler Patrick Throener 00207544 \$0088354 \$tudent Refunds 1,212.00 Tyson Herchenbach !0068449 \$0088425 \$tudent Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 \$0089285 \$tudent Refunds 267.05	Tyce Jeffery Porter	00207434	S0088651	Student Refunds		1,192.00
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			S0088652	Student Refunds		814.00
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	Tyeler Darlene Burns	!0068307	S0088493	Student Refunds		6,035.73
Tyler Michael Corey !0068338 \$0089040 Student Refunds 2,337.00 Tyler Patrick Throener 00207544 \$0088354 Student Refunds 1,212.00 Tyson Herchenbach !0068449 \$0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 \$0089285 Student Refunds 267.05	Tyler Clifford Hassler	00207234	S0088301	Student Refunds		468.00
Tyler Patrick Throener 00207544 \$0088354 \$tudent Refunds 1,212.00 Tyson Herchenbach !0068449 \$0088425 \$tudent Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 \$0089285 \$tudent Refunds 267.05	Tyler James Swinarski	00207530	S0089086	Student Refunds		384.00
Tyson Herchenbach !0068449 \$0088425 Student Refunds 3,833.37 U.S. Department of Veterans Affairs 00207675 \$0089285 Student Refunds 267.05	Tyler Michael Corey	!0068338	S0089040	Student Refunds		2,337.00
U.S. Department of Veterans Affairs 00207675 S0089285 Student Refunds 267.05	Tyler Patrick Throener	00207544	S0088354	Student Refunds		1,212.00
	Tyson Herchenbach	!0068449	S0088425	Student Refunds		3,833.37
Uziel Cabanas-Zacarias 00207028 S0087988 Student Refunds 1,542.00	U.S. Department of Veterans Affairs	00207675	S0089285	Student Refunds		267.05
	Uziel Cabanas-Zacarias	00207028	S0087988	Student Refunds		1,542.00

Valle Lynn Kruse 00207714 S0088114 Student Refunds 1.382.75 Vanesas Cystal Centeno 1006819 S0088144 Student Refunds 2.878.00 Vanesas Cystal Centeno 1006819 S0088125 Student Refunds 2.878.00 Varior Gabriar 10068309 S0088127 Student Refunds 2.055.54 WANDA J DALLY 02027572 S0088015 Student Refunds 2.086.64 Waritha Sharier Thompson 1006870 S0088016 Student Refunds 2.088.11 Waritha Sharier Thompson 50088016 S0088016 Student Refunds 4.880.00 Wasson Kebroke 50088016 S0088016 Student Refunds 4.890.00 Wasson Kebroke 50088016 S0088018 Student Refunds 4.890.00 Wasson Kebroke 50088018 Student Refunds 4.890.00 Wasson Kebroke Mabine 6020736 50088019 Student Refunds 4.967.00 Weston Kebroke Mabine 6020736 50088019 Student Refunds 4.967.00 Weston Kebroke Mabine 6020736	Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Vanesa Cystal Centeno 1008819 S0088127 Student Refunds 2.478.00 Vanery J Hernandez 1008309 S0088197 Student Refunds 2.095.94 WANDA J DALLY 00207572 S008801 Student Refunds 2.096.80 WanDA J DALLY 00207572 S008801 Student Refunds 2.088.10 Waritha Sharie Thompson 10088704 S0080622 Student Refunds 2.088.10 Wassa Rescue Squad 0207107 S0088101 Student Refunds 4.680.00 Wayfork Mcbride 0207267 S0088101 Student Refunds 4.680.00 Wayfork Mcbride 0207367 S0088101 Student Refunds 4.680.00 Wayfork Mcbride 0207367 S0088101 Student Refunds 4.680.00 Wayfork Mcbride 0207368 S0088031 Student Refunds 4.081.00 Wayfork Mcbride 0207368 S0088021 Student Refunds 4.967.00 Walfer J Ziegler 10068418 S0088025 Student Refunds 4.967.00 William Joseph Hammock 10068448		00207114	S0088701	Student Refunds		4,436.00
Vanney J Hernandez 00207248 80088127 Student Refunds 602.55 Victor Gabriel Cabrera 10068309 50088901 Student Refunds 1,703.00 WANDA J DALLY 00207572 50088901 Student Refunds 1,703.00 Walter Jeffeny Hammond 10068436 80088216 Student Refunds 4,808.00 Wannish Sharie Thompson 10068436 80088216 Student Refunds 4,808.00 Wassa Rescue Squad 00207367 50088010 Student Refunds 4,808.00 Wendy Leigh Bruns 10068306 80088010 Student Refunds 4,968.00 Weston Robert Mathis 00207368 50088010 Student Refunds 6,974.00 Willey Fellx Ziegler 10068764 80088288 Student Refunds 6,975.00 Willey Fellx Ziegler 10068764 80088288 Student Refunds 6,975.00 Willey Fellx Ziegler 10068436 50088028 Student Refunds 6,975.00 Willey Fellx Ziegler 10068448 50088028 Student Refunds 6,975.00 Willey Fellx Zie	Vada Lynn Kruse	00207319	S0088114	Student Refunds		1,392.75
Victor Gabrier Cabrera 106.83.09 800.88591 Student Refunds 1,703.00 Walter Jeffery Harmmond 1008.436 800.89015 Student Refunds 2,085.81 Warnifar Jeffery Harmmond 1008.436 800.89052 Student Refunds 2,088.18 Warnifa Shafer Thompson 1008.670 800.89052 Student Refunds 4,680.00 Wausa Rencue Squad 0020740 800.87988 Student Refunds 1,610.00 Wedoth Richide 00207478 800.88019 Student Refunds 1,610.00 Weston Robert Mathis 00207365 800.88019 Student Refunds 6,670.00 Willier Joseph Harmock 1008.676 8008.8028 Student Refunds 1,610.00 Willier Jace Henry 1008.676 8008.8028 Student Refunds 1,670.00 Willier Jace Henry 1008.676 8008.8028 Student Refunds 1,670.00 Willier Jace Henry 1008.6843 8008.8028 Student Refunds 1,670.00 William Joseph Larger 1008.6843 8008.8028 Student Refunds 1,670.00	Vanessa Crystal Centeno	!0068819	S0089225	Student Refunds		2,478.00
WANDA JOALYY 0207572 8008801 Student Refunds 1,703.00 Walter Jeffery Hammond 10068436 5008216 Student Refunds 2,086.18 Wantar Bare Trompson 10068704 50089053 Student Refunds 4,680.00 Wausa Rescue Squad 00207040 50089083 Student Refunds 1,641.00 Waylor K Mcbride 00207367 50088810 Student Refunds 3,827.00 Weston Robert Mathis 0020736 50088033 Student Refunds 5,291.10 Whitery Jean Wilkins 1006876 8008288 Student Refunds 1,970.00 Whitery Jean Wilkins 1006876 8008288 Student Refunds 1,970.00 Willier Lace Henry 10068478 8008288 Student Refunds 4,970.00 Willier Lace Henry 1006848 80088285 Student Refunds 4,970.00 Willier Lace Henry 1006848 8008825 Student Refunds 4,970.00 Wyatt Jeikes 0020760 8008824 Student Refunds 4,070.00 Wyatt Jeikes 0020760	Vianney J Hernandez	00207248	S0088127	Student Refunds		502.55
Water Jeffery Hammond 1008436 50088216 Student Refunds 2,088.18 Warntha Sharier Thompson 1008704 50089052 Student Refunds 4,880.00 Wausa Rescue Squad 00207040 50087988 Student Refunds 1,461.00 Waylon K Mcbride 00207040 5008810 Student Refunds 5,291.10 Weston Robert Mathis 00207367 50088019 Student Refunds 5,291.10 Weston Robert Mathis 00207368 50088039 Student Refunds 6,570.00 William Joseph Harmock 1008769 50088208 Student Refunds 4,957.00 William Joseph Harmock 10088769 50088028 Student Refunds 5,995.94 William Joseph Harmock 1008488 50088028 Student Refunds 5,909.94 William Joseph Harmock 1008488 50088025 Student Refunds 2,900.00 Wristan W Brainard 00207100 50088824 Student Refunds 2,900.00 Wyst Lames Scofield 00207240 50088715 Student Refunds 2,900.00 Wyst Lame	Victor Gabriel Cabrera	!0068309	S0088591	Student Refunds		2,095.94
Warnitha Sharie Thompson 10088704 \$0088052 Sludeni Refunds 4,880.00 Wausa Rescue Squad 00207040 \$0087988 Sludeni Refunds 1,841.00 Wayon K Mebride 00207367 \$0088101 Studeni Refunds 3,941.00 Wedy Leigh Bruns 00207368 \$0088010 Studeni Refunds 5,291.10 Weston Robert Mathis 00207366 \$0088028 Studeni Refunds 1,197.05 William Joseph Harmnock 1008874 \$0088218 Studeni Refunds 4,987.00 William Joseph Harmnock 1008843 \$0088621 Studeni Refunds 4,987.00 William Joseph Harmnock 1008843 \$0088825 Studeni Refunds 5,995.94 William Joseph Harmnock 1008848 \$0088825 Studeni Refunds 5,995.94 William Joseph Harmnock 1008848 \$0088825 Studeni Refunds 2,046.70 William Joseph Harmnock 1008848 \$00880855 Studeni Refunds 2,046.70 William Joseph Harmnock 20207100 \$00888143 Studeni Refunds 2,046.70 <	WANDA J DALLY	00207572	S0088901	Student Refunds		1,703.00
Value Rescue Squad 5089053 Student Refunds 5,832.70 Wasa Rescue Squad 00207367 50089810 Student Refunds 484.00 Wendy Leigh Bruns 100830 5008919 Student Refunds 5,291.10 Weston Robert Mathis 00207366 5008819 Student Refunds 5,291.10 Weston Robert Mathis 1006874 5008828 Student Refunds 1,197.05 Wiley Felix Ziegler 1006874 5008828 Student Refunds 4,957.00 William Joseph Hammook 10068743 50088028 Student Refunds 5,995.94 Winter Lace Henry 10068448 5008825 Student Refunds 5,995.94 Winter Lace Henry 00207608 50088248 Student Refunds 2,046.70 Wirstan W Brainard 00207608 5008844 Student Refunds 2,046.70 Wyst Leike Se 00207609 5008844 Student Refunds 2,027.33 Wyst Leike So Grief 00207609 50088241 Student Refunds 2,027.33 Wyst Lames Sofield 10068493 50088241	Walter Jeffery Hammond	!0068436	S0088216	Student Refunds		2,088.18
Wasan Rescue Squad 00207767 S0088798 Student Refunds 1,461.00 Waylon K Mcbride 00207367 S0088101 Student Refunds 529.11 Weston Robert Mathis 00207368 S0088019 Student Refunds 529.10 Weston Robert Mathis 00207368 S0088028 Student Refunds 657.00 Whitney Jean Wilkins 1008474 S008828 Student Refunds 4967.00 Willey Felix Ziegler 1006874 S0088028 Student Refunds 4967.00 William Joseph Hammock 1006843 S0088025 Student Refunds 599.94 Winter Lace Henry 10068448 S0088025 Student Refunds 638.90 Winter Lace Henry 00207100 S0088148 Student Refunds 220.40 Wysisan W Brainard 00207100 S0088148 Student Refunds 220.40 Wysis L Heikes 00207240 S0088178 Student Refunds 220.40 Wysit L Heikes 0020740 S0088178 Student Refunds 220.40 Wysit L Heikes 0020741 <td< td=""><td>Warnitha Sharie Thompson</td><td>!0068704</td><td>S0089052</td><td>Student Refunds</td><td></td><td>4,680.00</td></td<>	Warnitha Sharie Thompson	!0068704	S0089052	Student Refunds		4,680.00
Waylon K Mcbride 00207367 \$0088810 Student Refunds 948.00 Wendy Leigh Bruns 10068306 \$0088030 Student Refunds 5,291.10 Weston Robert Mathis 00207366 \$0088030 Student Refunds 657.00 Whitney Jean Wilkins 10068754 \$0088261 Student Refunds 1,917.05 Wiley Felix Ziegler 10068769 \$0088024 Student Refunds 4,957.00 William Joseph Harmock 1006843 \$0088025 Student Refunds 5,959.94 Winter Lace Henry 10068443 \$0088024 Student Refunds 5,050.00 Wistan W Brainard 00207100 \$0088043 Student Refunds 2,046.70 Wyatt Heikes 00207600 \$0088945 Student Refunds 2,027.33 Wyatt James Scofield 1006849 \$0089915 Student Refunds 2,027.33 Wyatt James Scofield 10068949 \$0089145 Student Refunds 2,027.33 Wyatt James Scofield 10068949 \$0089145 Student Refunds 2,027.01 Wyater John Trowbridge			S0089053	Student Refunds		5,832.70
Wendy Leigh Bruns 1008306 \$008801 Student Refunds 5,291.10 Weston Robert Mathis 0020736 \$0088030 Student Refunds 657.00 Williamy Jams Wilkins 10088764 \$0088268 Student Refunds 1,917.05 William Joseph Harmrock 10088769 \$0088028 Student Refunds 4,957.00 William Joseph Harmrock 10086435 \$0088028 Student Refunds 6,959.94 William Joseph Harmrock 10086435 \$0088028 Student Refunds 6,959.94 Winter Lace Henry 10086436 \$0088029 Student Refunds 6,959.90 Wirstan W Brainard 00207100 \$0088044 Student Refunds 2,046.70 Wast James Scoffeld 10086849 \$00880231 Student Refunds 1,276.00 Wyll Jahn Trowbridge 00207450 \$0088141 \$1004011 Refunds 1,286.00 Waster Taylor Ross 00207450 \$0088041 \$1004011 Refunds 1,286.00 Xamer Taylor Ross 00207451 \$0088074 \$1004011 Refunds 1,246.00 Yawier Jamer	Wausa Rescue Squad	00207040	S0087998	Student Refunds		1,461.00
Weston Robert Mathis 00207366 \$0088303 Student Refunds 657.00 Whitney Jean Wilkins 1008678 \$0088268 Student Refunds 1,917.05 Willey Felix Zegler 10086786 \$0088028 Student Refunds 4,957.00 Willed Lace Henry 1008436 \$0088028 Student Refunds 5,995.94 Wristan W Brainard 1008448 \$0088625 Student Refunds 636.90 Wyatt Haikes 02027100 \$0088843 Student Refunds 2,046.70 Wyatt Haikes 02027608 \$0089195 Student Refunds 2,046.70 Wyatt Haikes 0202740 \$0089145 Student Refunds 2,046.70 Wyatt James Scofield 1008849 \$008921 Student Refunds 2,027.33 Wyatt James Scofield 1008849 \$0089147 Student Refunds 2,027.33 Xale Draw Traylor Ross 0202755 \$0088148 Student Refunds 2,024.00 Xale Draw Traylor Ross 0202748 \$0088841 Student Refunds 2,024.00 Xale Draw Traylor Ross 020274	Waylon K Mcbride	00207367	S0088810	Student Refunds		948.00
Whitney Jean Wilkins 10068754 S0088268 Student Refunds 1,917.08 Wiley Felix Ziegler 10068769 S00880218 Student Refunds 4,957.00 William Joseph Hammock 10068435 S0088028 Student Refunds 636.90 Winter Lace Henry 10068448 50088048 Student Refunds 636.90 Wristan W Brainard 00207100 50088843 Student Refunds 2,046.70 Will American W Brainard 00207760 50088843 Student Refunds 2,046.70 Wyatt Heikes 00207760 50088715 Student Refunds 2,046.70 Wyatt James Scoffeld 10068849 50089211 Student Refunds 2,027.33 Wylie John Trowbridge 10068849 50089147 Student Refunds 2,027.40 Xander Taylor Ross 0207740 50088148 Student Refunds 2,027.21 Xavier Joel Ettwein 0207747 50088842 Student Refunds 2,027.21 Xavier Joel Ettwein 02027741 50088842 Student Refunds 2,027.21 Yakelin Diaz Martinez </td <td>Wendy Leigh Bruns</td> <td>!0068306</td> <td>S0088019</td> <td>Student Refunds</td> <td></td> <td>5,291.10</td>	Wendy Leigh Bruns	!0068306	S0088019	Student Refunds		5,291.10
Wiley Felix Ziegler 10068769 S0088621 Student Refunds 4,957.00 William Joseph Hammock 10068435 S0088028 Student Refunds 5,995.94 Winter Lace Henry 10068446 80088625 Student Refunds 636.90 Wristan W Brainard 0207100 50088844 Student Refunds 2,046.70 Wyatt Heikes 00207040 50088145 Student Refunds 2,047.03 Wyatt James Scofield 10068849 50089215 Student Refunds 2,027.33 Wyatt James Scofield 10068849 50089148 Student Refunds 42.19 Wyile John Trowbridge 00207551 50088144 Student Refunds 42.90 Xander Taylor Ross 00207470 50088145 Student Refunds 4.746.00 Xavier Joel Ettwein 00207470 50088414 Student Refunds 4.746.00 Xavier Joel Ettwein 00207470 50088741 Student Refunds 4.746.00 Yakelin Diaz Martinez 1006833 50088751 Student Refunds 4.747.00 Yakelin Diaz Martinez	Weston Robert Mathis	00207366	S0088303	Student Refunds		657.00
William Joseph Hammock 10068438 S0088028 Student Refunds 5,995.48 Winter Lace Henry 10068448 50088625 Student Refunds 636.90 Wristan W Brainard 0020710 50088844 Student Refunds 2,046.70 Wyatt Heikes 00207600 50088715 Student Refunds 2,047.00 Wyatt James Scofield 10068849 50089145 Student Refunds 2,027.33 Wyile John Trowbridge 0207551 50088148 Student Refunds 42.19 Wander Taylor Ross 0207751 50088148 Student Refunds 1,296.00 Xander Taylor Ross 0207774 50088148 Student Refunds 1,296.00 Xavier Joel Etwein 0207778 50088841 Student Refunds 2,140.60 Xavier Joel Etwein 0207778 50088761 Student Refunds 2,140.60 Xavier Joel Etwein 0207718 50088761 Student Refunds 2,140.60 Xavier Joel Etwein 0207718 50088761 Student Refunds 2,240.60 Yaelin Diaz Martinez 0207	Whitney Jean Wilkins	!0068754	S0088268	Student Refunds		1,917.05
Winter Lace Henry 10068448 S0088625 Student Refunds 636.90 Wristan W Brainard 0207100 50088844 Student Refunds 750.00 Water Refunds 2,046.70 2,046.70 2,046.70 Wyatt Heikes 00207608 \$0088715 Student Refunds 2,027.33 Wyatt James Scofield 10068849 \$0089231 Student Refunds 1,476.00 Wyit James Scofield 10068849 \$0089231 Student Refunds 1,296.00 Wyit James Scofield 10068849 \$0089147 Student Refunds 1,296.00 Wyit James Scofield 10068849 \$10089148 Student Refunds 1,296.00 Wyit James Scofield 10068849 \$10089148 Student Refunds 1,296.00 Wyit James Scofield 10088418 Student Refunds 1,296.00 Wyat James Scofield 10088418 Student Refunds 2,140.00 Xander Taylor Ross 10088418 Student Refunds 2,140.00 Xavier Joel Ettwein 10020741 \$0088842 Student Refunds 2,040.00	Wiley Felix Ziegler	!0068769	S0088621	Student Refunds		4,957.00
Wristan W Brainard 00207100 S0088843 Student Refunds 750.00 Wyatt Heikes 00207608 S0089155 Student Refunds 2,046.70 Wyatt Heikes 00207240 S0088715 Student Refunds 2,027.33 Wyatt James Scofield 10068849 S0089231 Student Refunds 1,276.00 Wylie John Trowbridge 00207551 S0088148 Student Refunds 42.19 Wylie John Trowbridge 00207551 S0088148 Student Refunds 42.19 Wylie John Trowbridge 00207470 S0088141 Student Refunds 1,286.00 Xander Taylor Ross 00207470 S0088841 Student Refunds 1,286.00 Xavier Joel Ettwein 00207470 S0088842 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 S0088750 Student Refunds 3,200 Yakelin Diaz Martinez 10068363 S0088909 Student Refunds 3,200 Yazimin Sanchez Santos 00207084 S0088930 Student Refunds 3,200 Yazimin Guadalupe Curiel <t< td=""><td>William Joseph Hammock</td><td>!0068435</td><td>S0088028</td><td>Student Refunds</td><td></td><td>5,995.94</td></t<>	William Joseph Hammock	!0068435	S0088028	Student Refunds		5,995.94
SUMBRIAN SUMBRIAN Student Refunds 2,046.70 Wyatt Heikes 00207240 \$0088715 Student Refunds 2,304.00 Wyatt James Scofield 10068849 \$008921 Student Refunds 1,476.00 Wylie John Trowbridge 02207551 \$0088148 Student Refunds 42.19 Wylie John Trowbridge 02207551 \$0089148 Student Refunds 1,286.00 Xander Taylor Ross 02207470 \$0088841 Student Refunds 2,140.60 Xavier Joel Ettwein 02207471 \$0088842 Student Refunds 2,140.60 Xavier Joel Ettwein 02207171 \$0088751 Student Refunds 2,140.60 Yakelin Diaz Martinez 10068363 \$00889761 Student Refunds 2,372.10 Yazmin Sanchez Santos 00207484 \$0088309 Student Refunds 3,00 Yazmin Guadalupe Curiel 00207483 \$0088304 Student Refunds 1,773.51 Yazemin Guadalupe Curiel 00207483 \$0088836 Student Refunds 2,224.60 Yasemin Sanchez Santos 00207484	Winter Lace Henry	!0068448	S0088625	Student Refunds		636.90
Wyatt Heikes 00207680 S0089195 Student Refunds 2,304.00 Wyatt James Scofield 10068849 50088215 Student Refunds 1,476.00 Wylie John Trowbridge 10068849 50088148 Student Refunds 42.01 Wylie John Trowbridge 2007551 50088148 Student Refunds 1,286.00 Xander Taylor Ross 00207470 50088841 Student Refunds 1,88.00 Xavier Joel Ettwein 00207470 50088842 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 50088751 Student Refunds 2,140.60 Yakelin Diaz Martinez 10068363 5008899 Student Refunds 2,372.10 Yazmin Sanchez Santos 00207484 50088830 Student Refunds 3,00 Yazmin Guadalupe Curiel 00207483 50088183 Student Refunds 1,173.61 Yazmin Guadalupe Curiel 00207483 50088183 Student Refunds 1,173.61 Yazmin Guadalupe Curiel 00207364 50088183 Student Refunds 2,224.69 Zac Alan Tramp </td <td>Wristan W Brainard</td> <td>00207100</td> <td>S0088843</td> <td>Student Refunds</td> <td></td> <td>750.00</td>	Wristan W Brainard	00207100	S0088843	Student Refunds		750.00
Wyatt Heikes 00207240 S0088715 Student Refunds 2,027.38 Wyatt James Scofield 10068849 S0089231 Student Refunds 1,476.00 Wylie John Trowbridge 00207551 50088144 Student Refunds 1,296.00 Xander Taylor Ross 00207470 50088148 Student Refunds 1,180.00 Xavier Joel Ettwein 00207470 50088842 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 50088751 Student Refunds 1,744.00 Yakelin Diaz Martinez 10068363 50088909 Student Refunds 2,372.10 Yazmin Sanchez Santos 00207481 50088390 Student Refunds 3,00 Yazmin Guadalupe Curiel 00207483 50088390 Student Refunds 1,73.00 Yoselin Yahira Martinez 00207384 50088138 Student Refunds 1,70 Yoselin Yahira Martinez 00207384 50088428 Student Refunds 2,224.69 Zac Alan Tramp 00207384 50088428 Student Refunds 50.00 Zac J Hawley			S0088844	Student Refunds		2,046.70
Wyatt James Scofield !0068849 S0089231 Student Refunds 1,476.00 Wylie John Trowbridge 00207551 \$0088184 Student Refunds 1,296.00 Xander Taylor Ross 00207470 \$0088841 Student Refunds 1,188.00 Xavier Joel Ettwein 00207171 \$0088750 Student Refunds 2,140.60 Yakelin Diaz Martinez 10068363 \$0088751 Student Refunds 1,744.00 Yazmin Sanchez Santos 100207484 \$0088899 Student Refunds 2,372.10 Yazmin Guadalupe Curiel 00207483 \$0088834 Student Refunds 3,00 Yoselin Yahira Martinez 00207364 \$0088838 Student Refunds 1,73.51 Yazmin Guadalupe Curiel 00207384 \$0088838 Student Refunds 1,73.51 Yazenin Yahira Martinez 00207384 \$0088785 Student Refunds 2,224.69 Zac Alan Tramp 00207364 \$0088785 Student Refunds 50.00 Zac Alan Tramp 00207584 \$0088786 Student Refunds 2,224.69 Zac Alan Tramp<		00207608	S0089195	Student Refunds		2,304.00
Wylie John Trowbridge 00207551 50088184 Student Refunds 1,296.00 Xander Taylor Ross 00207470 50088414 Student Refunds 1,188.00 Xavier Joel Ettwein 00207470 50088841 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 50088750 Student Refunds 750.00 Yakelin Diaz Martinez 10068363 50088975 Student Refunds 2,372.10 Yanira Bernal 10068363 50088990 Student Refunds 2,372.10 Yazmin Sanchez Santos 00207084 50088834 Student Refunds 1,173.51 Yazmin Guadalupe Curiel 00207183 50088138 Student Refunds 708.00 Yoselin Yahira Martinez 00207364 50088428 Student Refunds 2,224.69 Zac Alan Tramp 00207549 50088761 Student Refunds 50.00 Zac J Hawley 500207236 50088761 Student Refunds 50.00	Wyatt Heikes	00207240	S0088715	Student Refunds		2,027.33
Xander Taylor Ross 00207470 S0088414 Student Refunds 1,296.00 Xander Taylor Ross 00207470 S0088841 Student Refunds 750.00 Xavier Joel Ettwein 00207171 S0088750 Student Refunds 2,140.60 Yakelin Diaz Martinez 9008751 Student Refunds 1,744.80 Yanira Bernal 90207084 S0088909 Student Refunds 2,372.10 Yazmin Sanchez Santos 90207084 S0088930 Student Refunds 3.00 Yazmin Guadalupe Curiel 90207483 S0088344 Student Refunds 1,173.51 Yazmin Guadalupe Curiel 90207188 S0088138 Student Refunds 708.00 Yoselin Yahira Martinez 90207364 S0088428 Student Refunds 2,224.69 Zac Alan Tramp 90207549 S0088761 Student Refunds 50.00 Zac J Hawley 90207236 S0088506 Student Refunds 29.50	Wyatt James Scofield	!0068849	S0089231	Student Refunds		1,476.00
Xander Taylor Ross 00207470 S0088441 Student Refunds 750.00 Xavier Joel Ettwein 00207471 S0088842 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 S0088750 Student Refunds 750.00 Yakelin Diaz Martinez 90088751 Student Refunds 1,744.80 Yanira Bernal 90207084 S0088999 Student Refunds 3.00 Yazmin Sanchez Santos 90207084 S0088999 Student Refunds 3.00 Yazmin Guadalupe Curiel 90207483 S0088834 Student Refunds 1,173.51 Yazmin Guadalupe Curiel 90207138 S0088138 Student Refunds 708.00 Yoselin Yahira Martinez 90207364 S0088428 Student Refunds 2,224.69 Zac Alan Tramp 90207549 S0088761 Student Refunds 50.00 Zac J Hawley 90207236 S0088506 Student Refunds 29.50	Wylie John Trowbridge	00207551	S0088184	Student Refunds		42.19
Xander Taylor Ross 00207470 \$0088841 Student Refunds 750.00 Xavier Joel Ettwein 00207171 \$0088750 Student Refunds 2,140.60 Xavier Joel Ettwein 00207171 \$0088751 Student Refunds 750.00 Yakelin Diaz Martinez 10068363 \$0088991 Student Refunds 2,372.10 Yanira Bernal 00207084 \$0088390 Student Refunds 3.00 Yazmin Sanchez Santos 00207483 \$0088391 Student Refunds 1,173.51 Yazmin Guadalupe Curiel 00207138 \$0088138 Student Refunds 708.00 Yoselin Yahira Martinez 00207364 \$0088428 Student Refunds 2,224.69 Zac Alan Tramp 00207549 \$0088761 Student Refunds 50.00 Zac J Hawley 00207236 \$0088506 Student Refunds 29.50			S0089147	Student Refunds		1,296.00
Xavier Joel Ettwein 00207171 \$0088842 \$tudent Refunds 2,140.60 Yakelin Diaz Martinez 10068363 \$0088975 \$tudent Refunds 1,744.80 Yanira Bernal 10068363 \$0088909 \$tudent Refunds 2,372.10 Yanira Bernal 00207084 \$0088390 \$tudent Refunds 3.00 Yazmin Sanchez Santos 00207483 \$0088394 \$tudent Refunds 1,173.51 Yazmin Guadalupe Curiel 00207483 \$0088138 \$tudent Refunds 708.00 Yoselin Yahira Martinez 00207364 \$0088428 \$tudent Refunds 2,224.69 Zac Alan Tramp 00207549 \$0088761 \$tudent Refunds 50.00 Zac J Hawley 00207236 \$0088506 \$tudent Refunds 29.50			S0089148	Student Refunds		1,188.00
Xavier Joel Ettwein 00207171 S0088750 Student Refunds 750.00 Yakelin Diaz Martinez !0068363 S0088909 Student Refunds 2,372.10 Yanira Bernal 00207084 S0088390 Student Refunds 3.00 Yazmin Sanchez Santos 00207483 S008834 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	Xander Taylor Ross	00207470	S0088841	Student Refunds		750.00
Yakelin Diaz Martinez 10068363 S0088909 Student Refunds 1,744.80 Yanira Bernal 00207084 \$0088390 Student Refunds 3.00 Yazmin Sanchez Santos 00207483 \$0088834 Student Refunds 1,173.51 Yazmin Guadalupe Curiel 00207138 \$0088138 Student Refunds 708.00 Yoselin Yahira Martinez 00207364 \$0088428 Student Refunds 2,224.69 Zac Alan Tramp 00207549 \$0088761 Student Refunds 50.00 Zac J Hawley 00207236 \$0088506 Student Refunds 29.50			S0088842	Student Refunds		2,140.60
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	Xavier Joel Ettwein	00207171	S0088750	Student Refunds		750.00
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			S0088751	Student Refunds		1,744.80
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	Yakelin Diaz Martinez	!0068363	S0088909	Student Refunds		2,372.10
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	Yanira Bernal	00207084	S0088390	Student Refunds		3.00
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	Yazmin Sanchez Santos	00207483	S0088834	Student Refunds		1,173.51
Zac Alan Tramp 00207549 S0088761 Student Refunds 50.00 Zac J Hawley 00207236 S0088506 Student Refunds 29.50	Yazmin Guadalupe Curiel	00207138	S0088138	Student Refunds		708.00
Zac J Hawley 00207236 S0088506 Student Refunds 29.50	Yoselin Yahira Martinez	00207364	S0088428	Student Refunds		2,224.69
	Zac Alan Tramp	00207549	S0088761	Student Refunds		50.00
Zachary Dean Schmidt !0068657 S0088009 Student Refunds 5,702.81	Zac J Hawley	00207236	S0088506	Student Refunds		29.50
	Zachary Dean Schmidt	!0068657	S0088009	Student Refunds		5,702.81

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Zachary T Bilstein	00207086	S0088806	Student Refunds		750.00
		S0088807	Student Refunds		2,316.69
Zoey P Gallagher	!0068406	S0088132	Student Refunds		2,834.23
Zoey Rae Gratzfeld	!0068423	S0088470	Student Refunds		4,679.00
Zoie Elizabeth Nielsen	!0068581	S0088732	Student Refunds		4,101.92
Flexible Benefit Administrators Inc.	02000061	10246504	125 Plan	Nondepartmental	7,425.50
Total Bills Paid:					\$5,879,734.83

Vendor	Check #	A/P Doc#	Fund	Organization	Amount
Record CardConnect Fee - Dec 2024		J0024510	General Fund		15.00
December 2024 Sales Tax		J0024488	General Fund		6,344.65
Merchant Fees - Dec 2024		J0024427	General Fund		16.45
Shift4 Bkstr Merch Fee-Dec (online)		J0024425	General Fund		1,006.82
Rec Clover Merchant Fees -Dec 2024		J0024424	General Fund		51.79
Rec Clover Merchant Fees -Dec 2024		J0024424	General Fund		135.03
Rec Clover Merchant Fees -Dec 2024		J0024424	General Fund		573.72
Shift4 Bkstr Merch Fee- Dec (store)		J0024425	General Fund		1,356.30
Pinnacle Bank 6 Mo CD 12.24		J0024407	General Fund		6,000,000.00
Total General Fund EFT's:					6,009,499.76
Rec principal/interest pymt BONDS		J0024459	Debt Service Fund		198,436.25
Rec Semi annual agent fee		J0024459	Debt Service Fund		750.00
Total Debt Service Fund EFT's:					199,186.25
VSP Vision Care 1/18/25 stmt		J0024534	Payroll Fund		4,945.63
Kansas State Unemploy Tax 4th Qtr		J0024529	Payroll Fund		123.93
Kansas State Tax - Dec 2024		J0024530	Payroll Fund		601.76
Oregon Trimet - 4th Qtr		J0024528	Payroll Fund		119.16
Oregon State Tax witholding-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

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