

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

Vendor	Check #	A/P Doc #	Fund	Organization	Amount		
1st Course Inc	00512788	I0248741	Concessions	Concessions	34.25		
		I0248742	Concessions	Concessions	18.50		
		I0248743	Concessions	Concessions	19.25		
		I0248744	Concessions	Concessions	33.50		
		I0248745	Concessions	Concessions	34.25		
		I0248746	Concessions	Concessions	19.25		
4 Imprint	00512715	I0248619	Retail Services	Retail Services	976.38		
AKRS Equipment Solutions Inc	00512629	I0248317	General Norfolk	Grounds	1,926.18		
	00512789	I0248747	Agriculture Production	Agriculture	212.25		
APH Stores Inc	00512719	I0248551	General Norfolk	Automotive Body	482.20		
	00512883	I0249243	General Norfolk	Automotive Body	70.31		
		I0249244	General Norfolk	Maintenance	99.27		
Abby Lynn Schademann	!0069320	I0248950	General Norfolk	Development Office	349.77		
Adam Potter	!0069389	I0248948	General Norfolk	Soccer Mens	1,084.60		
		I0248948	Student Services	Student Services Intramurals	70.27		
		I0248948	General Norfolk		(1,154.87)		
		I0249011	General Norfolk	Soccer Mens	150.00		
Adele Louise Anderson	!0069214	I0248607	General Norfolk	EMT Paramedic Noncredit Reimb	210.00		
	!0069348	I0249123	General Norfolk	EMT Paramedic Noncredit Reimb	210.00		
Alexa Rose Simons	!0069189	I0248478	General Norfolk	Recruiting	662.80		
	!0069231	I0248539	General Norfolk	Recruiting	160.51		
	!0069321	I0248966	General Norfolk	Recruiting	495.32		
Alissa Ellen Gubbels	!0069218	I0247780	Student Activities Council	Student Clubs and Organizations	22.61		
		I0247780	Student Services	Student Services Student Activity	38.15		
		I0247780	General Norfolk		(60.76)		
		I0248540	Student Services	Student Services Student Activity	2,065.61		
		I0248540	General Norfolk		(2,065.61)		
		I0248695	Student Services	Student Services Student Activity	150.00		
		I0248699	Student Services	Student Services Student Activity	150.00		
		!0069364	I0249208	Student Services	Student Services Student Activity	150.00	
		Allison Marie Lambert	!0069225	I0248017	Student Services	Student Serv Leadership Training	5.99
			I0248017	General Norfolk		(5.99)	
I0248508	Student Services		Stu Serv Student Leadership Assn	109.57			
I0248508	General Norfolk			(109.57)			
I0248700	Student Services		Student Services Student Activity	150.00			
I0248729	Student Services		Student Services Student Activity	150.00			
!0069374	I0249217		Student Services	Student Services Student Activity	150.00		

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Allo Communications LLC	00512630	I0248318	College Center Operations	College Center Operations	378.03
		I0248318	General Norfolk	Network and Infrastructure	511.87
		I0248318	General Norfolk	Network and Infrastructure Acad	170.62
Amanda Elizabeth Geyer	00512813	I0248882	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Amanda Fairley LLC	I0069238	I0248692	USDA NRCS C2A3 Workforce Training	Development Office	3,794.08
Amanda J C Nipp	I0069384	I0246922	General Norfolk	VP of Student Services	595.00
		I0246922	General Norfolk		(595.00)
		I0248505	General Norfolk	Institutional Effectiveness	4,808.52
		I0248505	General Norfolk		(4,808.52)
		I0249006	General Norfolk	VP of Student Services	150.00
Amanda Lea Warriner	00512967	I0249148	General Norfolk	Allied Health Ed Noncredit	160.00
Amanda Nicole Hawthorne	I0069219	I0248608	General Norfolk	Allied Health Ed Noncredit	89.60
Amanda Noel Schultze	I0069397	I0246924	Volleyball	Volleyball	1,215.00
		I0246924	General Norfolk		(1,215.00)
		I0249017	General Norfolk	Volleyball	150.00
Amazon.com LLC	I0069196	I0248274	General Norfolk	Network and Infrastructure	85.37
		I0248274	General Norfolk	Network and Infrastructure Acad	28.46
		I0248275	Maclay Building	Nondepartmental	113.98
		I0248290	General Norfolk	Security and Technology Serv Acad	1.96
		I0248290	General Norfolk	Security and Technology Services	17.61
	I0069239	I0247791	General Norfolk	Electrical Construction and Control	722.18
		I0248552	General Norfolk	Library Services	57.80
		I0248553	General Norfolk	Library Services	53.09
		I0248554	General Norfolk	Library Services	24.00
		I0248556	General Norfolk	Custodial Services	(97.99)
		I0248557	General Norfolk	Custodial Services	103.55
		I0248558	Residence Life	Residence Life	337.16
		I0248559	General Norfolk	Institutional Effectiveness	307.92
		I0248561	Scott Schlars	Student Success and Retention	32.68
		I0248562	Job Fair	Career Services	56.16
		I0248563	General Norfolk	Operations	6.99
		I0248563	Transportation Center	Transportation Center	21.54
		I0248564	General Norfolk	Maintenance	71.97
		I0248565	General Norfolk	Custodial Services	94.47
		I0248569	General Norfolk	Dean of Business and Humanities	374.50
		I0248633	Retail Services	Retail Services	129.62
	I0069326	I0248748	General Norfolk	Library Services	26.96
		I0248749	General Norfolk	Library Services	(3.78)
		I0248750	General Norfolk	Library Services	32.99
		I0248751	General Norfolk	Library Services	(3.30)
		I0248752	Baseball	Baseball	29.99

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248754	General Norfolk	Nursing	137.85
		I0248755	General Norfolk	Electromechanical	112.83
		I0248756	Residence Life	Residence Life	334.27
		I0248757	Baseball	Baseball	349.95
		I0248831	General Norfolk	Library Services	30.00
		I0248832	General Norfolk	Electrical Construction and Control	557.59
		I0248833	General Norfolk	Registrar	399.20
		I0248834	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	62.89
		I0248835	Residence Life	Residence Life	66.40
		I0248836	General Norfolk	Maintenance	114.12
	I0069410	I0248753	Student Services	Mental Health	2,109.35
		I0249045	General Norfolk	Library Services	63.00
		I0249046	Student Services	Graduation	326.03
		I0249046	Student Services	Student Services Student Activity	34.78
		I0249047	General Norfolk	Library Services	307.92
		I0249048	General Norfolk	Building Construction	47.74
		I0249053	Student Services	Student Serv Leadership Training	774.25
		I0249109	Retail Services	Retail Services	509.24
		I0249110	Retail Services	Retail Services	116.32
		I0249111	Retail Services	Retail Services	79.99
		I0249112	Retail Services	Retail Services	51.98
		I0249246	General Norfolk	Agriculture	82.94
		I0249247	General Norfolk	Veterinary Technician	87.54
		I0249248	General Norfolk	Maintenance	557.34
		I0249249	General Norfolk	Automotive Body	119.97
		I0249250	Drivers Education	Drivers Education	26.70
American Heart Association Inc	I0069240	I0248571	Allied Health Nonreimbursable	Allied Health Nonreimbursable	1,560.00
American National Red Cross	00512631	I0248433	Allied Health Nonreimbursable	Allied Health Nonreimbursable	23.04
	00512881	I0249118	Allied Health Nonreimbursable	Allied Health Nonreimbursable	28.80
		I0249119	Allied Health Nonreimbursable	Allied Health Nonreimbursable	22.40
		I0249120	Allied Health Nonreimbursable	Allied Health Nonreimbursable	28.80
		I0249121	Allied Health Nonreimbursable	Allied Health Nonreimbursable	168.00
Amy Jo Woerdemann	I0069236	I0245620	USDA NRCS C2A3 Workforce Training	Development Office	564.94
		I0245620	General Norfolk		(564.94)
		I0248567	USDA NRCS C2A3 Workforce Training	Development Office	1,050.87
		I0248567	General Norfolk		(1,050.87)
		I0248568	USDA NRCS C2A3 Workforce Training	Development Office	168.34
Angela L Shaffer	I0069187	I0248483	Future Business Leaders of America	Student Clubs and Organizations	78.61
		I0248493	General Norfolk	Business Admin Mrktng Mngmt	1,097.00
Angela Lee Nuss	I0069385	I0249294	General Norfolk	Allied Health Ed Noncredit	34.73
Anixter Inc	00512717	I0248575	General Norfolk	Network and Infrastructure	210.31

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248575	General Norfolk	Network and Infrastructure Acad	70.11
		I0248576	General Norfolk	Network and Infrastructure	56.25
		I0248576	General Norfolk	Network and Infrastructure Acad	18.75
		I0248577	Maclay Building	Nondepartmental	150.00
		I0248578	Maclay Building	Nondepartmental	651.30
		I0248717	General Norfolk	Maintenance	434.27
	00512882	I0249059	General Norfolk	Network and Infrastructure	1,829.22
		I0249059	General Norfolk	Network and Infrastructure Acad	609.74
Anthony Kent Chambers	I0069355	I0249178	General Norfolk	Operations	150.00
Apex Therapy Services LLC	00512718	I0248615	BHECN Hawks Counseling 83	Counseling	70.00
Applied Connective Technologies LLC	00512720	I0248579	Residence Life	Residence Life	10,958.22
ApprentiScope Inc	I0069411	I0249105	DOL Apprenticeship Building America	Workforce Development Admin	3,700.00
Association of Veterinary Technician Education	00512793	I0248860	General Norfolk	Veterinary Technician	980.00
Automatic Transmission Rebuilders Association	00512884	I0249124	General Norfolk	Automotive Technology	1,067.00
Automationdirect.Com Inc	00512721	I0248152	General Norfolk	Electromechanical	3,564.00
		I0248580	General Norfolk	Applied Eng Training Noncredit	421.00
	00512885	I0249060	General Norfolk	Applied Eng Training Noncredit	305.00
B & B Cycle Inc	00512794	I0248759	Drivers Education	Driver Training Noncredit Nonreimb	1,614.40
BGTM LLC	I0069412	I0247528	General Norfolk	Workforce Development Admin	7,308.12
Baird Holm LLP	00512632	I0248366	General Norfolk	VP of Admin Services	2,120.00
	00512886	I0249125	General Norfolk	VP of Admin Services	4,633.00
Barcel Landscape Products	00512887	I0249180	General Norfolk	Grounds	3,855.00
Battle Creek Farmers Cooperative N/S	00512722	I0248621	General Norfolk	Operations	9,003.00
Bauer Built Inc	00512723	I0248683	Agriculture Production	Agriculture	177.50
	00512889	I0249061	General Norfolk	Truck Driving Noncredit Reimb	322.00
		I0249062	General Norfolk	Truck Driving Noncredit Reimb	544.00
Beacon Technologies	00512633	I0248326	General Norfolk	Marketing	795.00
	00512890	I0248933	General Norfolk	Marketing	483.00
Bentson Termite & Pest Control Inc	00512724	I0248583	College Center Operations	College Center Operations	165.00
Bernard J Thyen	I0069191	I0248480	Ag Education Complex Concessions	Agriculture Complex Concessions	852.31
Bethel College	00512891	I0249133	General Norfolk	Golf	750.00
Beverley Lynn Gordon	I0069217	I0247786	General Norfolk	Development Office	534.79
		I0247786	USDA NRCS C2A3 Expansion	Development Office	999.66
		I0247786	General Norfolk		(1,534.45)
		I0248524	USDA NRCS C2A3 Expansion	Development Office	30.00
		I0248524	General Norfolk		(30.00)
		I0248535	USDA NRCS C2A3 Expansion	Development Office	209.00
Bio-Rad Laboratories Inc	00512725	I0248590	General Norfolk	Biology and Science	250.95
Black Hills Energy	00512795	I0248932	General O'Neill	Utilities	837.25
	00512892	I0249280	General West Point	Utilities	353.11
		I0249281	General Norfolk	Utilities	7,179.40

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0249282	General Norfolk	Utilities	718.24
		I0249283	General Norfolk	Utilities	400.28
		I0249284	General Norfolk	Utilities	324.52
		I0249285	General Norfolk	Utilities	137.32
		I0249286	General Norfolk	Utilities	100.14
		I0249287	Residence Life	Residence Life	109.82
		I0249288	General Norfolk	Utilities	98.53
		I0249289	General Norfolk	Utilities	405.97
		I0249290	General Norfolk	Utilities	157.42
		I0249291	General Norfolk	Utilities	96.92
		I0249292	Residence Life	Residence Life	141.29
Board of Junior College Dist 514	00512796	I0248870	USDA NRCS C2A3 Expansion	Development Office	4,509.30
Board of Regents of University of Nebraska	00512726	I0248591	General Norfolk	Agriculture	50.00
Bobby Cecil Frost	I0069359	I0247783	General Norfolk	Athletics	60.19
		I0247783	General Norfolk		(60.19)
		I0248512	General Norfolk	Athletics	17.79
		I0248512	Concessions	Concessions	44.95
		I0248512	General Norfolk		(62.74)
		I0249293	General Norfolk	Athletics	150.00
Boldyn Networks Higher Ed LLC	I0069413	I0249251	Residence Life	Residence Life	3,391.75
Bomgaars Supply Inc	00512634	I0248277	General O'Neill	Maintenance	71.88
		I0248278	General Norfolk	Heating Ventilation and Air Cond	114.99
		I0248432	Agriculture Production	Agriculture	18.97
	00512727	I0248592	General Norfolk	Utility Line On Campus	15.18
		I0248593	General Norfolk	Grounds	8.79
		I0248595	General Norfolk	Grounds	32.60
		I0248596	General Norfolk	Grounds	12.46
		I0248597	General Norfolk	Maintenance	39.98
	00512893	I0248993	General Norfolk	Agriculture	28.08
		I0249270	Agriculture Production	Agriculture	23.92
		I0249271	Agriculture Production	Agriculture	7.99
		I0249272	Agriculture Production	Agriculture	5.99
		I0249274	General Norfolk	Electromechanical	28.97
		I0249275	General Norfolk	Maintenance	37.99
Bonnie Sue Johnson-Bartee	I0069177	I0248361	General Norfolk	English General Academic	163.38
		I0248479	General Norfolk	English General Academic	55.28
	I0069224	I0248534	General Norfolk	English General Academic	136.75
Bound Tree Medical LLC	00512635	I0248291	General Norfolk	Allied Health Education Credit	367.98
Bradley James Ranslem	I0069184	I0248021	General Norfolk	Automotive Technology	75.66
		I0248021	General Norfolk	Diesel Technology	209.94
		I0248021	General Norfolk		(285.60)

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Brandon E Keller	!0069309	I0248359	General Norfolk	Dean of Applied Technology	168.28
		I0248947	General Norfolk	Agriculture	67.60
		I0248947	General Norfolk		(67.60)
Brandon Robert McLean	!0069378	I0248953	General Norfolk	Agriculture	365.95
		I0248999	General Norfolk	Operations	150.00
Brent Roland Hausmann	!0069307	I0248884	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Briar Cliff University	00512894	I0249134	General Norfolk	Golf	450.00
Brittnee Jo Terrill	!0069190	I0248496	General Norfolk	Financial Aid	77.64
Building Sprinkler Inc	00512636	I0248292	General Norfolk	Maintenance	1,473.01
Busco Inc	00512637	I0248321	General Norfolk	Basketball Mens	2,435.00
		I0248322	General Norfolk	Basketball Womens	2,435.00
		I0248323	General Norfolk	Basketball Mens	1,648.00
		I0248324	General Norfolk	Basketball Womens	1,648.00
		I0248325	General Norfolk	Softball	7,982.00
	00512728	I0248684	General Norfolk	Baseball	3,530.00
		I0248685	General Norfolk	Basketball Mens	2,460.00
		I0248686	General Norfolk	Baseball	3,222.00
		I0248687	General Norfolk	Basketball Womens	4,218.00
		I0248688	General Norfolk	Baseball	4,698.00
	00512895	I0249115	General Norfolk	Baseball	2,029.00
Bush Cleaners	00512638	I0248293	College Center Operations	College Center Operations	20.55
		I0248455	College Center Operations	College Center Operations	11.40
		I0248463	General South Sioux	Custodial Services	11.70
		I0248464	College Center Operations	College Center Operations	5.70
	00512729	I0248598	College Center Operations	College Center Operations	5.70
	00512797	I0248760	College Center Operations	College Center Operations	5.70
	00512896	I0249072	College Center Operations	College Center Operations	11.40
		I0249073	General South Sioux	Custodial Services	5.70
		I0249074	College Center Operations	College Center Operations	11.40
CDW Government LLC	!0069415	I0249075	General Norfolk	Diesel Technology	46.37
CIE Norfolk GNS LLC	00512903	I0249149	Agriculture Production	Agriculture	241.58
		I0249150	Agriculture Production	Agriculture	281.03
COR Therapeutic Services LLC	00512735	I0248599	BHECN Hawks Counseling 83	Counseling	375.00
	00512910	I0249252	BHECN Hawks Counseling 83	Counseling	250.00
Cale Robert Strong	!0069400	I0248522	General Norfolk	Athletics	448.95
		I0248522	General Norfolk		(448.95)
		I0249020	General Norfolk	Athletics	150.00
Capital Business Systems Inc	00512639	I0248460	Print Services	Print Services	3,970.13
		I0248461	Print Services	Print Services	85.20
	00512798	I0248798	Print Services	Print Services	25.00
	00512897	I0249076	Print Services	Print Services	6,273.75

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Carhart Lumber Company/Carhart Kitchen & Bath	00512730	I0248602	House Construction	Building Construction	25.00
	00512898	I0248600	House Construction	Building Construction	23.97
Carly Jean Krause	I0069372	I0246956	General Norfolk	Personnel Development	1,983.75
		I0246956	General Norfolk		(1,983.75)
		I0248099	General Norfolk	Human Resources	477.52
		I0248099	General Norfolk		(477.52)
		I0249215	General Norfolk	Human Resources	150.00
Carnegie Darlet LLC	I0069197	I0248309	General Norfolk	Marketing	202.85
	I0069241	I0248708	General Norfolk	Marketing	9.10
		I0248710	General Norfolk	Marketing	46,050.05
		I0248714	General Norfolk	Marketing	36.64
	I0069327	I0248935	DOL Apprenticeship Building America	Workforce Development Admin	690.78
	I0069414	I0249263	General Norfolk	Marketing	14,182.60
		I0249266	General Norfolk	Marketing	12,280.63
Cassandra Jo Cowles	I0069303	I0248959	General Norfolk	Development Office	470.65
Cassie Rae Prather	I0069318	I0248886	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Castle Branch Inc	00512640	I0248314	General Norfolk	Compliance	962.00
		I0248315	Health and Public Services Aux	Dean of Health & Public Services	727.49
		I0248456	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	1,689.00
	00512899	I0249116	Health and Public Services Aux	Dean of Health & Public Services	50.00
		I0249117	General Norfolk	Compliance	296.00
Cellco Partnership	00512900	I0249126	General Norfolk	Agriculture	29.78
		I0249126	General Norfolk	Athletics	175.05
		I0249126	College Center Operations	College Center Operations	14.89
		I0249126	General Norfolk	Grounds	14.89
		I0249126	General Norfolk	Maintenance	157.96
		I0249126	General Norfolk	Marketing	53.72
		I0249126	General Norfolk	Recruiting	176.85
		I0249126	Residence Life	Residence Life	53.72
		I0249126	Retail Services	Retail Services	40.01
		I0249126	General Norfolk	Shipping Receiving Property Ctrl	53.72
		I0249126	General Norfolk	Softball	14.89
		I0249126	General Norfolk	Truck Driving Noncredit Reimb	208.49
		I0249126	General Norfolk	Utility Line Off Campus	180.12
		I0249126	Nebraska Rural Electric Association	Utility Line Off Campus	14.89
		I0249126	General Norfolk	Workforce Development Admin	53.72
Cenveo Worldwide Limited	00512901	I0249077	General Norfolk	Accounting	715.80
		I0249254	General Norfolk	Registrar	2,448.00
Chad Elliott Miller	I0069379	I0246943	General Norfolk	Soccer Womens	(578.47)
		I0246943	General Norfolk		578.47
		I0248081	General Norfolk	Soccer Womens	2,173.65

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248081	General Norfolk		(2,173.65)
		I0249001	General Norfolk	Soccer Womens	150.00
		I0249187	General Norfolk	Soccer Mens	4,257.50
		I0249187	General Norfolk	Soccer Womens	5,570.46
		I0249187	General Norfolk		(9,827.96)
Chance Michael Rohlk	I0069393	I0249189	General Norfolk	Welding	65.00
Charlene Kay Widener	I0069235	I0248010	General Norfolk	Institutional Accreditation	2,254.88
		I0248010	General Norfolk	VP of Educational Services	5,295.06
		I0248010	General Norfolk		(7,549.94)
		I0248519	General Norfolk	VP of Educational Services	68.78
		I0248519	General Norfolk		(68.78)
		I0248528	General Norfolk	VP of Educational Services	361.53
Chesterman Co	00512641	I0248473	Retail Services	Retail Services	225.74
	00512799	I0248761	Ag Education Complex Concessions	Agriculture Complex Concessions	318.10
	00512902	I0249155	Retail Services	Retail Services	236.40
		I0249241	Concessions	Concessions	165.00
Cindy Lea Bowers	I0069350	I0249169	Residence Life	Residence Life	150.00
Cinema Entertainment Corp	00512800	I0248861	Student Services	Student Services Student Activity	738.24
City of Norfolk	I0069416	I0249151	General Norfolk	Utilities	60.77
City of O'Neill	00512642	I0248417	General O'Neill	Utilities	709.09
City of South Sioux City	00512643	I0248418	General South Sioux	Utilities	2,386.42
	00512731	I0248634	College Center Operations	College Center Operations	3,122.65
City of West Point	00512644	I0248419	General West Point	West Point Extended Campus	9,000.00
	00512904	I0249152	General West Point	Utilities	2,031.71
Cole Papers Inc	00512645	I0248279	General Norfolk	Custodial Services	112.24
		I0248280	General Norfolk	Custodial Services	82.40
	00512732	I0248635	General Norfolk	Custodial Services	16.48
		I0248637	General Norfolk	Custodial Services	224.48
Coleen Kay Bressler	I0069352	I0249175	General Norfolk	VP of Admin Services	150.00
Collision Repair Equipment Inc	00512906	I0249135	General Norfolk	Automotive Body	500.00
Combined Health Agency Drive	I0069198	I0248368	General Norfolk		75.00
Compass Group USA Inc	00512646	I0248294	General Norfolk	Recruiting	24.75
		I0248295	General Norfolk	Recruiting	100.39
		I0248369	General Norfolk	Student Success and Retention	247.33
		I0248369	TRIO SSS	Student Success and Retention	577.12
		I0248370	General Norfolk	Heating Ventilation and Air Cond	44.23
		I0248371	General Norfolk	Automotive Technology	212.50
		I0248371	General Norfolk	Drafting	144.50
		I0248372	General Norfolk	Agriculture	90.32
		I0248373	General Norfolk	Tutor and Writers Clinic	671.76
		I0248374	Cafeteria	Cafeteria	179,736.30

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248393	General Norfolk	Social Sciences	290.78
		I0248394	General Norfolk	Student Services Ambassadors	51.96
	00512733	I0248616	General Norfolk	Building Construction	223.80
		I0248638	General Norfolk	Personnel Development	303.37
		I0248639	General Norfolk	Personnel Development	285.66
		I0248640	General Norfolk	Personnel Development	994.25
		I0248641	General Norfolk	Personnel Development	332.78
		I0248642	General Norfolk	Recruiting	16.50
		I0248643	General Norfolk	Recruiting	87.21
		I0248716	General Norfolk	Workforce Development Noncredit	55.45
	00512801	I0248763	General Norfolk	Presidents Office	517.27
		I0248765	General Norfolk	Presidents Office	(517.27)
		I0248766	General Norfolk	Presidents Office	127.55
		I0248767	General Norfolk	Presidents Office	(127.55)
		I0248768	General Norfolk	Presidents Office	255.00
		I0248769	General Norfolk	Presidents Office	(255.00)
		I0248770	General Norfolk	Presidents Office	160.19
		I0248771	General Norfolk	Presidents Office	(160.19)
		I0248772	General Norfolk	Presidents Office	586.25
		I0248773	General Norfolk	Presidents Office	(586.25)
		I0248774	General Norfolk	Presidents Office	250.95
		I0248775	General Norfolk	Presidents Office	(250.95)
		I0248776	General Norfolk	Presidents Office	94.66
		I0248778	General Norfolk	Presidents Office	(94.66)
		I0248779	General Norfolk	Presidents Office	28.49
		I0248781	General Norfolk	Presidents Office	(28.49)
		I0248782	General Norfolk	Presidents Office	423.49
		I0248783	General Norfolk	Presidents Office	(423.49)
		I0248784	General Norfolk	Presidents Office	517.72
		I0248785	General Norfolk	Presidents Office	(517.72)
		I0248786	General Norfolk	Presidents Office	152.50
		I0248790	General Norfolk	Presidents Office	(152.50)
		I0248791	General Norfolk	Presidents Office	259.04
		I0248792	General Norfolk	Presidents Office	(259.04)
		I0248793	General Norfolk	Presidents Office	558.74
		I0248794	General Norfolk	Presidents Office	(558.74)
		I0248862	General Norfolk	Student Life	185.80
	00512907	I0248996	General Norfolk	Recruiting	66.00
		I0248997	General Norfolk	Recruiting	49.94
		I0249078	General Norfolk	Recruiting	139.28
		I0249079	General Norfolk	Recruiting	16.50

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0249088	General Norfolk	Recruiting	60.31
		I0249089	General Norfolk	Recruiting	16.50
		I0249136	General Norfolk	Wind Energy	255.84
		I0249137	General Norfolk	Social Sciences	768.06
		I0249139	General Norfolk	Phi Theta Kappa	117.39
		I0249140	General Norfolk	Machining and MFG Automation	136.00
		I0249141	General Norfolk	Counseling	775.00
Complete Floors Inc	00512647	I0248273	General Norfolk	Major Repair and Renovation	7,038.00
Consolidated Electrical Distributors Inc	00512648	I0248281	General Norfolk	Electromechanical	453.60
		I0248282	General Norfolk	Electromechanical	1,170.70
		I0248458	General Norfolk	Electromechanical	410.67
	00512734	I0248646	General Norfolk	Electromechanical	549.18
		I0248647	General Norfolk	Electromechanical	18,137.10
	00512908	I0249000	General Norfolk	Electromechanical	1,200.00
		I0249005	General Norfolk	Electromechanical	664.86
		I0249080	General Norfolk	Electromechanical	132.70
Control Management Inc	00512909	I0249170	College Center Operations	College Center Operations	628.00
Core-Mark Midcontinent Inc.	00512736	I0248601	Retail Services	Retail Services	1,246.24
Cornhusker International Truck	00512802	I0248800	General Norfolk	Utility Line On Campus	4.59
		I0248801	General Norfolk	Utility Line On Campus	(29.34)
		I0248802	General Norfolk	Utility Line On Campus	49.57
		I0248803	General Norfolk	Utility Line On Campus	95.92
County of Boone	00512649	I0248376	General Norfolk	Board of Governors	200.00
Coursedog Inc.	00512737	I0248636	General Norfolk	Teaching and Learning	44,500.00
		I0248636	General Norfolk	Web and Enterprise Systems	14,800.00
		I0248636	General Norfolk	Web and Enterprise Systems Acad	3,700.00
Courtney Kay Nelson	I0069181	I0248491	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	10.90
	I0069317	I0248964	General Norfolk	Agriculture	27.47
	I0069382	I0249199	Collegiate Farm Bureau	Student Clubs and Organizations	35.59
Cuming County Feeders Association Inc.	00512738	I0248617	General Norfolk	Agriculture	300.00
DHS US Citizenship and Immigration Services	00512912	I0249239	CCPE Gap Assistance Admin	Financial Aid	37.50
		I0249239	General Norfolk	Financial Aid	12.50
		I0249239	CCPE Gap Assistance Admin	Workforce Development Noncredit	0.00
Dakota County Nebraska	00512739	I0248618	General Norfolk	Board of Governors	25.00
		I0248618	General Norfolk	Presidents Office	75.00
Daktronics Inc	I0069199	I0248416	General Norfolk	Athletics	2,300.00
Dale Anthony Cannia	I0069354	I0246931	General Norfolk	Utility Line Off Campus	884.89
		I0246931	General Norfolk		(884.89)
		I0248523	General Norfolk	Utility Line Off Campus	318.67
		I0248523	General Norfolk		(318.67)
		I0249177	General Norfolk	Utility Line Off Campus	150.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0249183	General Norfolk	Utility Line Off Campus	315.47
		I0249183	General Norfolk		(315.47)
Daniel Gerard Kuester	00512671	I0248441	General Norfolk	Workforce Development Noncredit	697.20
	00512755	I0248705	General Norfolk	Workforce Development Noncredit	630.00
Danielle Rae Gibson	I0069361	I0249206	General Norfolk	Data and Strategic Analytics	75.00
		I0249206	General Norfolk	Data and Strategic Analytics Acad	75.00
Darin D Watts	I0069406	I0249026	General Norfolk	Service Center	90.00
		I0249026	General Norfolk	Service Center Academic	60.00
David Leon Cone	I0069358	I0249185	General Norfolk	VP of Technology Services	90.00
		I0249185	General Norfolk	VP of Technology Services Academic	60.00
Dawn Lynn Doherty	I0069174	I0248488	General Norfolk	Physical Therapist Assistant	2.13
Deeann S Zimmerman	00512786	I0248582	General Norfolk	Workforce Development Noncredit	927.80
	00512879	I0248934	USDA NRCS C2A3 Workforce Training	Development Office	4,839.97
Delbert J Ames	00512791	I0248848	General Norfolk	Board of Governors	106.40
Dell Marketing LP	00512740	I0248655	General Norfolk	VP of Admin Services	31.08
	00512911	I0249010	General Norfolk	Athletics	31.08
Diane Davies	00512803	I0248851	General Norfolk	Board of Governors	28.00
Diane M Reikofski	I0069391	I0246920	General Norfolk	Board of Governors	1,290.00
		I0246920	General Norfolk		(1,290.00)
		I0248090	General Norfolk	Board of Governors	357.40
		I0248090	General Norfolk	Presidents Office	1,249.28
		I0248090	General Norfolk		(1,606.68)
		I0248507	General Norfolk	Board of Governors	1,207.70
		I0248507	General Norfolk		(1,207.70)
		I0249013	General Norfolk	Presidents Office	150.00
Digi-Key Corporation	I0069200	I0248415	General Norfolk	Electromechanical	262.99
Dirk Allen Petersen	00512851	I0248857	General Norfolk	Board of Governors	341.60
Document Depot & Destruction Inc	00512650	I0248283	College Center Operations	College Center Operations	49.00
Donovan Howard Ellis	00512809	I0248853	General Norfolk	Board of Governors	53.20
Douglas County Nebraska	00512805	I0248938	General Norfolk		205.61
Downs Government Affairs LLC	00512651	I0248400	General Norfolk	Presidents Contingency	1,000.00
Eakes Inc	00512807	I0248762	General South Sioux	Custodial Services	297.42
		I0248796	General O'Neill	O'Neill Extended Campus	239.98
EasyDMARC Inc	00512913	I0249174	General Norfolk	Network and Infrastructure	2,700.45
		I0249174	General Norfolk	Network and Infrastructure Acad	900.15
Easykeys.com Inc	00512914	I0249015	College Center Operations	College Center Operations	15.25
		I0249101	General Norfolk	Truck Driving Noncredit Reimb	26.61
Echo Group Inc	00512652	I0248297	General Norfolk	Heating Ventilation and Air Cond	100.81
		I0248298	General Norfolk	Heating Ventilation and Air Cond	(100.81)
		I0248442	General Norfolk	Electromechanical	155.93
	00512741	I0248656	General Norfolk	Electromechanical	1,051.94

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Edward James Lewis	00512915	I0249082	General Norfolk	Electrical Construction and Control	998.10
	I0069180	I0248490	General Norfolk	Utility Line On Campus	118.18
	I0069226	I0248518	General Norfolk	Truck Driving Noncredit Reimb	125.06
		I0248518	General Norfolk		(125.06)
		I0248707	Drivers Education	Driver Training Noncredit Nonreimb	165.18
		I0248707	General Norfolk	Truck Driving Noncredit Reimb	101.44
		I0248707	General Norfolk	Utility Line On Campus	118.18
	I0069311	I0248955	General Norfolk	Truck Driving Administration	202.88
		I0248955	General Norfolk	Truck Driving Noncredit Reimb	202.88
		I0248955	General Norfolk	Utility Line On Campus	59.09
	I0069376	I0249184	General Norfolk	Utility Line On Campus	59.09
	00512653	I0248445	General Norfolk	Maintenance	20.25
Electrical Engineering & Equipment Company		I0248448	General Norfolk	Heating Ventilation and Air Cond	(356.44)
		I0248449	General Norfolk	Heating Ventilation and Air Cond	769.13
		I0248450	General Norfolk	Heating Ventilation and Air Cond	63.34
	00512808	I0248797	General Norfolk	Maintenance	84.67
	00512916	I0249081	General Norfolk	Maintenance	37.98
Electronic Engineering Co	00512654	I0248320	General Norfolk	Truck Driving Noncredit Reimb	3,347.02
Elkhorn Feed Center Inc	00512655	I0248284	General Norfolk	Veterinary Technician	204.44
Elkhorn Rural Public Power	00512656	I0248422	General Norfolk	Utilities	1,219.23
		I0248423	General Norfolk	Utilities	2,984.20
		I0248426	General Norfolk	Utilities	479.30
Enterprise Holdings Inc	00512657	I0248327	General Norfolk	Workforce Development Admin	10.17
		I0248328	General Norfolk	Workforce Development Admin	237.33
		I0248329	General Norfolk	Soccer Womens	138.13
	00512917	I0249218	Perkins Prof Develop CTE	Dean of Applied Technology	293.69
		I0249218	General Norfolk	Wind Energy	0.00
		I0249219	General Norfolk	Soccer Womens	90.02
Envision Partners	I0069417	I0249269	USDA NRCS C2A3 Workforce Training	Development Office	5,104.13
Erika D Cook	I0069301	I0248878	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Erin Elizabeth Sharpe	I0069188	I0248481	EDA ARP BBB Robotics Curriculum	Workforce Development Noncredit	156.12
	I0069399	I0246936	General Norfolk	Personnel Development	612.95
		I0246936	General Norfolk	Softball	370.74
		I0246936	General Norfolk		(983.69)
		I0248026	General Norfolk	Softball	487.07
		I0248026	General Norfolk		(487.07)
		I0248549	General Norfolk	Softball	6,607.67
		I0248549	General Norfolk		(6,607.67)
		I0249019	General Norfolk	Softball	150.00
Erin M McCartney Chapter 13 Trustee	00512810	I0248939	General Norfolk		940.00
Erin Rose Pierce	00512852	I0248869	General Norfolk	Allied Health Educ Administration	250.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Faith Regional Physician Services LLC	00512918	I0249220	General Norfolk	Counseling	199.73
		I0249221	Student Services	College Nurse	125.00
Fastenal Company	00512742	I0248657	General Norfolk	Maintenance	46.00
Federal Express Corporation	00512919	I0249222	Print Services	Print Services	0.00
		I0249222	Retail Services	Retail Services	56.41
Field Roland May	I0069377	I0248998	General Norfolk	Network and Infrastructure	112.50
		I0248998	General Norfolk	Network and Infrastructure Acad	37.50
First National Bank Norfolk	00512743	I0248604	General Norfolk		901.00
	00512811	I0248940	General Norfolk		1,687.16
	00512920	I0249127	General Norfolk		901.00
Flinn Scientific Inc	00512744	I0248658	General Norfolk	Chemistry	35.75
Flood Communications LLC	00512745	I0248689	General Norfolk	Basketball Mens	1,375.00
		I0248689	General Norfolk	Basketball Womens	1,375.00
Frohberg Electric Company	00512658	I0248299	General Norfolk	Maintenance	269.99
GNM LLC	00512921	I0248992	Applied Technology Repair Parts	Diesel Technology	17.46
		I0249255	General Norfolk	Automotive Body	97.90
GT Marketplace LLC	00512660	I0248296	Retail Services	Retail Services	1,168.25
Gage Stetson Weller	I0069407	I0249027	College Center Operations	College Center Operations	150.00
Gerald Paul Guenther	I0069365	I0249209	General Norfolk	Public Relations	150.00
Gill Hauling Inc	00512747	I0248666	SSC CDL Driving Range	Nondepartmental	363.40
		I0248669	College Center Operations	College Center Operations	244.61
		I0248669	General South Sioux	Utilities	218.92
Gina M Holtz	I0069176	I0248494	General West Point	West Point Extended Campus	201.52
	I0069368	I0248516	General Norfolk	Human Resources	16.16
		I0248516	General Norfolk		(16.16)
		I0249212	General West Point	West Point Extended Campus	150.00
Gina Marie Krysl	I0069373	I0248091	BHECN Hawks Counseling 83	Counseling	736.28
		I0248091	Student Services	Mental Health	109.92
		I0248091	Northeast Food Pantry	Student Clubs and Organizations	837.47
		I0248091	General Norfolk		(1,683.67)
		I0248106	BHECN Hawks Counseling 83	Counseling	1,088.48
		I0248106	Student Services	Mental Health	1,942.85
		I0248106	Northeast Food Pantry	Student Clubs and Organizations	295.17
		I0248106	General Norfolk		(3,326.50)
		I0249216	General Norfolk	Counseling	150.00
Glass Edge Inc	00512814	I0248808	General Norfolk	Maintenance	332.55
Glen R Lammers	I0069179	I0248492	General Norfolk	Workforce Development Noncredit	231.30
	I0069375	I0249192	General Norfolk	Workforce Development Noncredit	102.05
Global Equipment Company Inc	00512748	I0247680	General Norfolk	Grounds	7,734.00
Graham Tire Company of Norfolk Inc	00512659	I0248302	General Norfolk	Grounds	4,584.70
Gretchen Lynne Hupp	I0069222	I0248529	General Norfolk	Allied Health Educ Administration	65.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
H.L. Dalis Inc	00512815	I0248842	General Norfolk	Theater	89.69
H2O For Fitness LLC	00512816	I0242801	General Norfolk	Veterinary Technician	575.00
HD Supply Facilities Maintenance Ltd	00512662	I0248285	General Norfolk	Custodial Services	111.73
		I0248286	General Norfolk	Plumbing	742.47
		I0248300	General Norfolk	Custodial Services	354.62
		I0248469	General Norfolk	Custodial Services	624.18
		I0248470	General Norfolk	Custodial Services	624.18
		I0248472	General Norfolk	Custodial Services	145.29
		I0248843	General Norfolk	Custodial Services	335.19
	00512819	I0248936	General Norfolk	Custodial Services	83.96
Harte's Lawn Service Inc	00512817	I0248809	General O'Neill	Grounds	2,155.00
Hartington Chamber of Commerce	00512749	I0248622	Hartington	Hartington	146.00
Hartington Shopper Inc	00512818	I0248810	General Norfolk	Marketing	385.00
Hartington Telecommunications Co. Inc	00512661	I0248420	General Norfolk	Network and Infrastructure	71.25
		I0248420	General Norfolk	Network and Infrastructure Acad	23.75
Hausmann Construction Inc	I0069242	I0248555	Maclay Building	Nondepartmental	1,326,233.70
Heartland Business Systems LLC	I0069201	I0248045	Maclay Building	Nondepartmental	2,097.72
		I0248046	Maclay Building	Nondepartmental	131,564.03
	I0069328	I0248301	General Norfolk	Network and Infrastructure	1,081.08
		I0248301	General Norfolk	Network and Infrastructure Acad	360.36
		I0248811	General Norfolk	Network and Infrastructure	133.77
		I0248811	General Norfolk	Network and Infrastructure Acad	44.59
Herrick Farms Inc	00512820	I0248941	General Norfolk	VP of Student Services	433.64
Hobby Lobby Stores Inc	00512750	I0248718	General Norfolk	Athletics	44.44
		I0248719	General Norfolk	Athletics	4.04
Home Builders Association of the Norfolk Area	00512663	I0248378	General Norfolk	Building Construction	450.00
Huse Publishing Company	00512664	I0248476	General Norfolk	Board of Governors	11.43
	00512751	I0248720	Residence Life	Residence Life	17.25
Hy-Capacity Inc	00512665	I0248029	Applied Technology Repair Parts	Diesel Technology	(398.63)
		I0248319	Applied Technology Repair Parts	Diesel Technology	514.18
Hy-Vee Inc	00512666	I0248287	Ag Education Complex Concessions	Agriculture Complex Concessions	397.17
		I0248303	General Norfolk	Veterinary Technician	34.35
		I0248305	General Norfolk	Veterinary Technician	(0.20)
	00512821	I0248849	General Norfolk	Biology and Science	31.97
		I0248852	General Norfolk	Biology and Science	40.70
		I0248868	General Norfolk	Horticulture	1,375.00
Hydraulic Equipment Service	00512822	I0248942	General Norfolk	Utility Line On Campus	6,146.25
Instructure Inc.	I0069418	I0249098	General Norfolk	Personnel Development	1,000.00
Intellicom Computer Consulting Inc	00512667	I0247694	General Norfolk	Network and Infrastructure	8,127.00
		I0247694	General Norfolk	Network and Infrastructure Acad	2,709.00
	00512752	I0248721	General Norfolk	Network and Infrastructure	1,875.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Island Supply Welding Company	00512823	I0248721	General Norfolk	Network and Infrastructure Acad	625.00
		I0248816	General Norfolk	Welding	276.60
		I0248817	General Norfolk	Welding	63.60
		I0248818	General Norfolk	Welding	217.40
		I0248820	General Norfolk	Welding	252.80
		I0248822	Northeast Nebraska Career Academy	Admissions	216.75
Ivy Tech Community College of Indiana	00512923	I0248906	General Norfolk	Maintenance	8.96
		I0249142	USDA NRCS C2A3 Expansion	Development Office	3,607.44
J Allan Consulting	00512824	I0248864	Scott Schlars	Student Success and Retention	258.00
J. Harlen Co. Inc	00512825	I0248907	General Norfolk	Utility Line On Campus	4,829.30
		I0248908	General Norfolk	Utility Line On Campus	1,592.70
J.E. Meuret Grain Co Inc	00512668	I0248451	Agriculture Production	Agriculture	521.50
		I0248452	Agriculture Production	Agriculture	810.70
		I0248453	Agriculture Production	Agriculture	159.33
		I0248454	Agriculture Production	Agriculture	800.65
JK Diagnostics & Service Solutions LLC	00512924	I0249256	General Norfolk	Automotive Technology	650.00
Jaci L Walrath	00512876	I0248890	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	2,133.36
James Allen Bruegman	I0069353	I0249176	General Norfolk	Maintenance	150.00
Jared Dwayne Jacob	I0069223	I0248609	General Norfolk	Emergency Medical Training	1,037.16
		I0248610	General Norfolk	Allied Health Ed Noncredit	54.60
		I0248611	General Norfolk	Emergency Medical Training	481.60
Jeanie M Wilken	I0069408	I0249028	General Norfolk	Custodial Services	150.00
Jeffrey Scott Holtz	I0069308	I0248854	General Norfolk	Emergency Medical Training	10.50
Jennifer J Ippensen	I0069369	I0249203	General Norfolk	Library Services	182.48
Jerrett Jeffrey Mills	I0069380	I0246013	General Norfolk	Athletics	903.95
		I0246013	General Norfolk	Presidents Office	2,012.36
		I0246013	General Norfolk	Softball	29.08
		I0246013	General Norfolk		(2,945.39)
		I0246900	General Norfolk	Athletics	39.00
		I0246900	General Norfolk	Softball	56.22
		I0246900	General Norfolk		(95.22)
		I0248028	Athletic Boosters	Athletics	124.04
		I0248028	General Norfolk	Athletics	399.96
		I0248028	General Norfolk		(524.00)
		I0248956	General Norfolk	Athletics	124.53
		I0248956	General Norfolk	Baseball	42.11
		I0248956	General Norfolk	Softball	99.99
		I0248956	General Norfolk		(266.63)
		I0249002	General Norfolk	Athletics	150.00
Jessica D Harris	I0069306	I0248883	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Jessie M Seifert	I0069398	I0249018	General Norfolk	Safety and Security Services	150.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Johnson Controls US Holdings LLC	!0069202	I0248306	General Norfolk	Maintenance	1,230.21
Johnson Health Tech Retail Inc	00512753	I0248474	Residence Life	Residence Life	55.00
		I0248474	Student Services	Student Services Fitness Center	278.54
Jomast Corporation	!0069203	I0248310	Retail Services	Retail Services	16.95
	!0069329	I0248777	Concessions	Concessions	650.87
		I0248780	Concessions	Concessions	70.00
		I0248788	Retail Services	Retail Services	39.25
		I0248789	Retail Services	Retail Services	68.95
		I0248795	Concessions	Concessions	222.12
		I0248826	General Norfolk	Teaching and Learning	123.00
	!0069419	I0249240	Concessions	Concessions	(101.75)
		I0249276	Concessions	Concessions	135.67
Joni C Roush	!0069394	I0249188	General Norfolk	Recruiting	911.48
Joshua Dean Clark	!0069357	I0246214	General Norfolk	Basketball Mens	1,493.67
		I0246214	General Norfolk		(1,493.67)
		I0247082	General Norfolk	Basketball Mens	1,933.43
		I0247082	General Norfolk		(1,933.43)
		I0248095	General Norfolk	Basketball Mens	2,332.15
		I0248095	General Norfolk		(2,332.15)
		I0249181	General Norfolk	Basketball Mens	150.00
Judy Zauha	00512974	I0249122	General Sch	Financial Aid	500.00
Julie Catherine Kosch	!0069310	I0248951	General Norfolk	Web and Enterprise Systems	114.34
		I0248951	General Norfolk	Web and Enterprise Systems Acad	28.58
	!0069371	I0249200	General Norfolk	Web and Enterprise Systems	35.62
		I0249200	General Norfolk	Web and Enterprise Systems Acad	8.91
		I0249214	General Norfolk	Web and Enterprise Systems	120.00
		I0249214	General Norfolk	Web and Enterprise Systems Acad	30.00
Julie Younkin LLC	!0069243	I0248691	USDA NRCS C2A3 Workforce Training	Development Office	6,548.63
K Porter Construction Inc	00512669	I0248434	General Norfolk	Grounds	3,675.00
KBC Inc	00512827	I0248827	General Norfolk	Heating Ventilation and Air Cond	297.04
	00512927	I0249085	General Norfolk	Heating Ventilation and Air Cond	413.35
Kaeser & Blair Inc	00512826	I0248910	General Norfolk	Career Services	1,059.48
	00512925	I0248909	General Norfolk	Veterinary Technician	613.70
		I0249029	General Norfolk	Recruiting	870.25
Kaitlyn Marie Dozler	00512806	I0248863	General Norfolk	Emergency Medical Training	200.00
Kara S Woehler	!0069194	I0248082	Scott Schlars	Student Success and Retention	1,524.88
		I0248082	General Norfolk		(1,524.88)
		I0248489	Scott Schlars	Student Success and Retention	152.60
Karen Kay Weidner	!0069193	I0248360	General Norfolk	Nursing Administration	123.00
		I0248362	General Norfolk	Nursing Administration	1,471.65
		I0248363	General Norfolk	Nursing	63.22

Vendor	Check #	A/P Doc #	Fund	Organization	Amount	
Karl Storz Veterinary Endoscopy America Inc	00512926	I0249090	Perkins Equipment	VP of Educational Services	59,187.80	
		I0249091	Perkins Equipment	VP of Educational Services	200.00	
		I0249092	Perkins Equipment	VP of Educational Services	4,212.00	
Karmen Lea Rotherham	!0069228	I0248613	General Norfolk	Emergency Medical Training	218.40	
Katherine A Towler	!0069192	I0248025	General South Sioux	South Sioux City Extended Campus	135.00	
		I0248025	General Norfolk		(135.00)	
		I0248100	College Center Operations	College Center Operations	948.00	
	I0248100	General Norfolk		(948.00)		
	I0248485	General South Sioux	South Sioux City Extended Campus	229.15		
	!0069403	I0248961	General South Sioux	South Sioux City Extended Campus	111.83	
		I0248961	General Norfolk		(111.83)	
		I0248965	College Center Operations	College Center Operations	176.83	
		I0248965	General South Sioux	Maintenance	224.20	
		I0248965	Transportation Center	Transportation Center	44.50	
		I0248965	General Norfolk		(445.53)	
		I0249023	General South Sioux	South Sioux City Extended Campus	150.00	
	Kayla Marie Thompson	!0069322	I0248888	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
	Kayla Marjorie Burdick	!0069216	I0248730	ECAP-Early College Access Project	Early College	659.15
Kelly Supply Company	00512670	I0248288	General Norfolk	Utility Line On Campus	1.20	
		I0248307	General Norfolk	Maintenance	1,313.66	
		I0248429	General Norfolk	Utility Line On Campus	2.29	
	I0248430	General Norfolk	Utility Line On Campus	54.46		
	I0248431	General Norfolk	Utility Line On Campus	74.38		
	I0248437	General Norfolk	Maintenance	87.25		
	I0248438	General Norfolk	Maintenance	197.75		
	I0248439	General Norfolk	Maintenance	13.06		
	I0248440	General Norfolk	Maintenance	4.28		
	I0248443	General Norfolk	Agriculture	12.08		
	I0248444	General Norfolk	Agriculture	2.84		
	00512828	I0248829	General Norfolk	Maintenance	144.43	
		I0248837	General Norfolk	Maintenance	54.60	
		I0248838	General Norfolk	Maintenance	19.31	
		I0248839	General Norfolk	Maintenance	19.31	
		I0248840	General Norfolk	Utility Line On Campus	0.50	
	00512928	I0249086	General Norfolk	Maintenance	19.02	
		I0249087	General Norfolk	Maintenance	40.89	
		I0249242	General Norfolk	Maintenance	40.24	
		I0249257	General Norfolk	Maintenance	306.24	
Ken's Trailer Sales & Repair LLC	00512829	I0248830	General Norfolk	Grounds	386.73	
Kevin Lee Furstenau	!0069360	I0249205	General Norfolk	Network and Infrastructure	112.50	
		I0249205	General Norfolk	Network and Infrastructure Acad	37.50	

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Keystone Automotive Industries Inc	00512830	I0248921	General Norfolk	Automotive Body	153.00
		I0248922	General Norfolk	Automotive Body	(153.00)
		I0248923	General Norfolk	Automotive Body	364.15
		I0248924	General Norfolk	Automotive Body	100.00
		I0248925	General Norfolk	Automotive Body	35.89
Kimberly M Vanosdall	!0069234	I0248542	General Norfolk	Financial Aid	62.73
Kiwanis Club of Sioux City	00512929	I0249144	General South Sioux	South Sioux City Extended Campus	250.00
Koch's Hi-Way Service LLC	00512831	I0248927	Drivers Education	Driver Training Noncredit Nonreimb	87.41
Kollman Appliance Inc	00512754	I0248722	General Norfolk	Truck Driving Noncredit Reimb	940.00
Kory Jon Hildebrand	!0069367	I0246119	General Norfolk	Utility Line Off Campus	979.99
		I0246119	General Norfolk		(979.99)
		I0246916	General Norfolk	Utility Line Off Campus	147.63
		I0246916	General Norfolk		(147.63)
		I0249211	General Norfolk	Utility Line Off Campus	150.00
Kristy J Sandman	!0069185	I0248484	General South Sioux	South Sioux City Extended Campus	82.01
Lacey Dianne Fleeman	00512812	I0248880	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Landauer Inc	00512756	I0248723	Science Tech Ag and Math Aux	Dean of Science Tech Ag and Math	942.70
Lang Diesel Inc.	00512672	I0248219	General Norfolk	Truck Driving Noncredit Reimb	501.40
		I0248726	General Norfolk	Grounds	161.04
		I0248727	General Norfolk	Grounds	533.11
Larry Alan Oetken	!0069182	I0248497	Nebraska Rural Electric Association	Utility Line Off Campus	1,547.22
		I0249007	Nebraska Rural Electric Association	Utility Line Off Campus	150.00
		I0249204	General Norfolk	Utility Line Off Campus	20.00
		I0249204	Nebraska Rural Electric Association	Utility Line Off Campus	642.34
Lasandra Buckner	!0069299	I0248876	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Leah A Barrett	!0069349	I0246913	General Norfolk	Presidents Office	1,169.84
		I0246913	General Norfolk		(1,169.84)
		I0247779	General Norfolk	Presidents Office	106.08
		I0247779	General Norfolk		(106.08)
		I0248504	General Norfolk	Presidents Office	1,676.47
		I0248504	General Norfolk		(1,676.47)
		I0249166	General Norfolk	Presidents Office	450.00
Legacy Leadership LLC	00512758	I0248690	USDA NRCS C2A3 Workforce Training	Development Office	7,327.67
Leilani I Alvira	!0069347	I0249128	Residence Life	Residence Life	56.67
Lisa Rae Guenther	!0069305	I0248967	General Norfolk	SkillsUSA	99.00
Little Priest Tribal College	00512673	I0247491	General Norfolk	Little Priest Tribal College	10,966.05
Long Lines Siouxland	00512759	I0248728	College Center Operations	College Center Operations	99.95
Loretta Jean Brabec	!0069351	I0249173	General Norfolk	Custodial Services	150.00
Lori Ann Trowbridge	!0069233	I0246898	General Norfolk	Student Life	42.78
		I0246898	General Norfolk		(42.78)
		I0248631	General Norfolk	Union 73	150.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248632	General Norfolk	Union 73	150.00
	I0069404	I0249024	General Norfolk	Union 73	150.00
Louisville Public School Foundation	00512760	I0248605	Education Foundation Sch	Financial Aid	625.00
Love Signs Inc	00512674	I0248308	General Norfolk	Disability Services	115.00
Lower Elkhorn Natural Resource District	00512832	I0248845	Agriculture Production	Agriculture	80.00
MWI Veterinary Supply Company	00512683	I0248333	General Norfolk	Veterinary Technician	151.48
		I0248334	General Norfolk	Veterinary Technician	103.57
	00512938	I0248973	General Norfolk	Veterinary Technician	318.91
		I0249093	General Norfolk	Veterinary Technician	174.50
		I0249094	General Norfolk	Veterinary Technician	84.35
		I0249095	General Norfolk	Veterinary Technician	1,164.69
Major Refrigeration Company Inc	00512930	I0249096	Cafeteria	Cafeteria	1,577.00
Marcus James Clapp	I0069356	I0247784	General Norfolk	Baseball	545.93
		I0247784	General Norfolk		(545.93)
		I0248502	General Norfolk	Baseball	5,779.47
		I0248502	General Norfolk		(5,779.47)
		I0249179	General Norfolk	Baseball	150.00
	00512905	I0249260	General Norfolk	Baseball	1,085.00
Maria Angeles Gonzalez	I0069362	I0249191	General Norfolk	Recruiting	502.82
		I0249202	General Norfolk	Recruiting	150.23
Maria Christina Loera	I0069312	I0248949	General Norfolk	Recruiting	102.05
Mason Michael Zimmerer	I0069324	I0248945	General Norfolk	Development Office	166.53
		I0248957	General Norfolk	Development Office	207.94
Matheson Tri-Gas Inc	00512675	I0248466	General Norfolk	Welding	478.21
	00512931	I0249154	General Norfolk	Welding	1,886.70
		I0249156	General Norfolk	Welding	606.00
		I0249157	General Norfolk	Welding	2,395.45
		I0249158	General Norfolk	Welding	945.00
		I0249159	General Norfolk	Veterinary Technician	823.68
Matthew J Svehla	I0069401	I0248289	General Norfolk	Basketball Womens	2,457.30
		I0248289	General Norfolk		(2,457.30)
		I0249021	General Norfolk	Basketball Womens	150.00
		I0249186	General Norfolk	Basketball Womens	1,246.97
		I0249186	General Norfolk		(1,246.97)
Matthew S Nelson	I0069383	I0247788	General Norfolk	Utility Line Off Campus	982.87
		I0247788	General Norfolk		(982.87)
		I0248092	General Norfolk	Utility Line Off Campus	1,159.39
		I0248092	General Norfolk		(1,159.39)
		I0249004	General Norfolk	Utility Line Off Campus	150.00
Melanie R Thompson	I0069232	I0248704	General Norfolk	VP of Admin Services	100.26
	I0069402	I0249022	General Norfolk	VP of Admin Services	150.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Menards CC	00512676	I0248467	General Norfolk	Custodial Services	211.15
		I0248467	General Norfolk	Grounds	119.53
		I0248467	General Norfolk	Maintenance	477.74
		I0248467	Residence Life	Residence Life	121.03
Menards Inc	00512677	I0248375	House Construction	Building Construction	45.98
		I0248410	General Norfolk	Utility Line On Campus	410.00
	00512833	I0248738	General Norfolk	Electromechanical	123.64
		I0248739	General Norfolk	Utility Line On Campus	69.27
	00512932	I0249049	General Norfolk	Wind Energy	198.10
		I0249050	General Norfolk	Nondepartmental	(198.10)
		I0249051	General Norfolk	Biology and Science	131.93
		I0249051	General Norfolk	Chemistry	19.02
		I0249052	General Norfolk	Nondepartmental	(150.95)
		I0249054	House Construction	Building Construction	205.38
		I0249055	House Construction	Building Construction	17.78
		I0249056	House Construction	Building Construction	11.99
		I0249057	House Construction	Building Construction	620.14
		I0249058	House Construction	Building Construction	194.80
	I0249063	General Norfolk	Nondepartmental	(205.38)	
	I0249064	General Norfolk	Nondepartmental	(17.78)	
	I0249065	General Norfolk	Nondepartmental	(11.99)	
	I0249066	General Norfolk	Nondepartmental	(22.51)	
	I0249067	General Norfolk	Nondepartmental	(115.48)	
	I0249068	General Norfolk	Nondepartmental	(113.89)	
	I0249069	General Norfolk	Nondepartmental	(366.03)	
	I0249070	General Norfolk	Nondepartmental	(2.23)	
	I0249071	General Norfolk	Nondepartmental	(194.80)	
	I0249160	General Norfolk	Plumbing	56.40	
Merri Beth Schneider	!0069229	I0248013	General O'Neill	O'Neill Extended Campus	260.00
		I0248013	General Norfolk		(260.00)
		I0248521	General O'Neill	O'Neill Extended Campus	14.89
		I0248521	General Norfolk	Teaching and Learning	65.00
		I0248521	General Norfolk		(79.89)
		I0248548	ECAP-Early College Access Project	Early College	373.99
		I0248548	General O'Neill	O'Neill Extended Campus	322.41
		I0069396	I0249016	General O'Neill	O'Neill Extended Campus
Michael J Walkowiak	!0069405	I0248015	General Norfolk	Human Resources	74.08
		I0248015	General Norfolk		(74.08)
		I0249025	General Norfolk	Human Resources	225.00
Michael K Morey	00512837	I0248865	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	8.50
	00512936	I0249146	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	61.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Michael Paul Holcomb	!0069220	I0248706	Drivers Education	Driver Training Noncredit Nonreimb	165.72
Michael R Cooper	!0069302	I0248841	General Norfolk	Veterinary Technician	800.76
Michael S Roeber	!0069392	I0244065	General Norfolk	Agriculture	711.74
		I0244065	Livestock Judging	Agriculture	233.39
		I0244065	General Norfolk		(945.13)
		I0245031	General Norfolk	Agriculture	2,334.37
		I0245031	Livestock Judging	Agriculture	1,032.38
		I0245031	General Norfolk		(3,366.75)
		I0245921	General Norfolk	Agriculture	1,519.17
		I0245921	Livestock Judging	Agriculture	421.20
		I0245921	General Norfolk		(1,940.37)
		I0246918	General Norfolk	Agriculture	203.83
		I0246918	Livestock Judging	Agriculture	1,006.87
		I0246918	General Norfolk		(1,210.70)
		I0248102	General Norfolk	Agriculture	1,407.35
		I0248102	Livestock Judging	Agriculture	1,445.65
		I0248102	General Norfolk		(2,853.00)
		I0248530	Livestock Judging	Agriculture	2,690.23
		I0248530	General Norfolk		(2,690.23)
		I0249201	Livestock Judging	Agriculture	1,282.28
Michael Todd & Company Inc	!0069204	I0248477	General Norfolk	Grounds	1,687.00
	!0069420	I0249161	General Norfolk	Grounds	271.20
Michela M Keeler-Strom	!0069370	I0248097	General Norfolk	Extended Campus	108.56
		I0248097	General Norfolk		(108.56)
		I0248958	General Norfolk	Teaching and Learning	194.08
		I0248958	General Norfolk		(194.08)
		I0249213	General Norfolk	Dean of Academic Outreach	150.00
Michelle Anne Carlson	!0069300	I0248877	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Mid-State Eng & Testing Inc	00512834	I0248937	Northeast NE Innovation Studio	Nondepartmental	495.00
Mid-West 3D Solutions LLC	00512678	I0248377	General Norfolk	Machining and MFG Automation	450.00
	00512933	I0249162	General Norfolk	Maintenance	212.00
MidAmerican Energy Company	00512679	I0248338	General South Sioux	Utilities	747.93
	00512761	I0248696	College Center Operations	College Center Operations	2,007.15
	00512934	I0249163	General South Sioux	Utilities	473.65
		I0249164	General South Sioux	Utilities	277.06
Midwest Alarm Company Inc	00512835	I0248804	College Center Operations	College Center Operations	83.76
Milco Environmental Services Inc	00512680	I0248391	Northeast NE Innovation Studio	Nondepartmental	30,482.75
Minnesota State Colleges and Universities	00512836	I0248871	USDA NRCS C2A3 Expansion	Development Office	2,705.58
Mission Learning Systems LLC	00512681	I0248387	Northeast NE Innovation Studio	Nondepartmental	61,830.00
Mitchell Equipment	00512682	I0248379	Applied Technology Repair Parts	Diesel Technology	1,144.20
Model Electric Inc	00512935	I0249223	General Norfolk	Maintenance	14,137.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Mona Jeanne Zuffante	00512880	I0248891	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Moran Technology Consulting Inc	00512762	I0248693	General Norfolk	Security and Technology Serv Acad	585.00
		I0248693	General Norfolk	Security and Technology Services	5,265.00
		I0248694	General Norfolk	Security and Technology Serv Acad	1,440.00
		I0248694	General Norfolk	Security and Technology Services	12,960.00
Muaze U Barento	00512888	I0249132	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	82.23
Murphy Tractor & Equipment Company	00512937	I0248994	General Norfolk	Grounds	1,879.33
NECC	00512688	I0248311	Retail Services	Retail Services	315.00
		I0248312	Retail Services	Retail Services	350.00
		I0248313	Retail Services	Retail Services	342.00
	00512765	I0248606	General Norfolk	English Vocational	128.00
	00512842	I0248846	General Norfolk	EMT Paramedic Administration	50.00
NECC Foundation	I0069205	I0248380	General Norfolk		4,343.02
NMC Industrial Services LLC	00512943	I0249273	NE State CTE Funds	VP of Educational Services	53,705.00
NREA	00512692	I0248468	General Norfolk	Utility Line On Campus	375.00
		I0248468	Utility Line Equipment Show	Utility Line On Campus	375.00
Nathaniel Deida	00512804	I0248879	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
National Association of Student Financial Aid Administrators	00512838	I0248866	General Norfolk	Financial Aid	2,687.00
NeASFAA	00512839	I0248847	General Norfolk	Financial Aid	600.00
Nebraska Association of SkillsUSA Inc	00512763	I0248623	General Norfolk	SkillsUSA	320.00
		I0248624	General Norfolk	SkillsUSA	7,140.00
Nebraska Community Foundation	00512939	I0249147	General West Point	West Point Extended Campus	500.00
Nebraska Harvestore Systems	00512684	I0248475	General Norfolk	Grounds	279.86
Nebraska Indian Community College	00512685	I0247426	General Norfolk	NECC and NICC Agreement	47,440.47
Nebraska Library Association	00512686	I0248383	General Norfolk	Library Services	20.00
Nebraska Public Power District	00512764	I0248697	General O'Neill	Utilities	748.94
	00512840	I0248913	General Norfolk	Utilities	46.00
		I0248914	General Norfolk	Utilities	270.92
		I0248915	General Norfolk	Utilities	343.98
		I0248916	General Norfolk	Utilities	1,833.00
		I0248917	General Norfolk	Utilities	2,113.60
		I0248918	General Norfolk	Utilities	3,027.57
	00512940	I0249165	General Norfolk	Utilities	107.25
		I0249167	General Norfolk	Utilities	45.11
		I0249168	General Norfolk	Utilities	56.07
		I0249171	Residence Life	Residence Life	55.46
		I0249172	General Norfolk	Utilities	122.06
		I0249268	General Norfolk	Utilities	53,194.74
Nebraska State College Board of	00512687	I0248459	College Center Operations	College Center Operations	230.81
		I0248459	General Norfolk	Dean of Academic Outreach	37.64
	00512841	I0248867	College Center Operations	College Center Operations	230.81

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248867	General Norfolk	Dean of Academic Outreach	37.64
NebraskaLink Holdings LLC	I0069330	I0248740	College Center Operations	College Center Operations	743.30
Nelnet Business Solutions	00512941	I0248978	General Norfolk	Student Accounts and Cashiering	18.15
		I0248978	General Norfolk	Web and Enterprise Systems	640.00
		I0248978	General Norfolk	Web and Enterprise Systems Acad	160.00
	00512942	I0248979	General Norfolk	Student Accounts and Cashiering	3,021.83
Nicole Joy Sedlacek	00512863	I0248858	General Norfolk	Board of Governors	110.60
Norfolk Alignment Inc	00512689	I0248381	General Norfolk	Maintenance	287.45
		I0248382	Transportation Center	Transportation Center	47.75
	00512844	I0248813	Transportation Center	Transportation Center	51.25
	00512944	I0249224	Transportation Center	Transportation Center	224.95
		I0249227	Transportation Center	Transportation Center	(15.75)
		I0249229	General Norfolk	Recruiting	269.95
Norfolk Area Chamber of Commerce	00512690	I0248465	General Norfolk	Athletics	10.00
		I0248465	General Norfolk	Workforce Development Admin	10.00
	00512945	I0249044	General Norfolk	Athletics	90.00
		I0249044	General Norfolk	Development Office	45.00
		I0249044	General Norfolk	VP of Technology Services	27.00
		I0249044	General Norfolk	VP of Technology Services Academic	18.00
Norfolk Area United Way Inc	I0069206	I0248384	General Norfolk		183.17
Norfolk Area Visitors Bureau	00512946	I0249226	General Norfolk	Marketing	1,650.00
Norfolk Country Club	00512691	I0248331	General Norfolk	Presidents Office	14.26
		I0248332	General Norfolk	Presidents Office	14.26
Norfolk Iron & Metal	00512947	I0249225	General Norfolk	Welding	2,338.40
Norfolk Lodge & Suites LLC	00512845	I0248819	General Norfolk	Human Resources	113.00
		I0248821	Student Services	Student Services Student Activity	133.00
		I0248823	General Norfolk	English General Academic	113.00
Norfolk Motor Company	00512787	I0248731	Transportation Center	Transportation Center	26,677.00
North Carolina Farms Inc	00512846	I0248814	Horticulture Club	Student Clubs and Organizations	619.85
Northcentral Technical College District	00512847	I0248872	USDA NRCS C2A3 Expansion	Development Office	2,411.16
Northeast Iowa Community College	00512848	I0248873	USDA NRCS C2A3 Expansion	Development Office	2,705.58
O'Neill Fire and Safety Services Inc	00512693	I0248335	General Norfolk	Maintenance	90.50
O'Neill Lumber Inc	00512766	I0248678	General O'Neill	O'Neill Extended Campus	1,746.37
O'Neill Shopper	00512948	I0248980	General Norfolk	Marketing	808.00
ODP Business Solutions LLC	00512694	I0248276	Retail Services	Retail Services	269.70
		I0248412	Retail Services	Retail Services	225.75
		I0248413	Retail Services	Retail Services	733.78
		I0248424	Retail Services	Retail Services	176.76
		I0248425	Retail Services	Retail Services	235.68
Omaha Truck Center Company Inc	00512767	I0248584	Applied Technology Repair Parts	Diesel Technology	153.26
		I0248585	Applied Technology Repair Parts	Diesel Technology	257.97

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248587	Applied Technology Repair Parts	Diesel Technology	(137.68)
		I0248589	Applied Technology Repair Parts	Diesel Technology	550.04
	00512849	I0248815	General Norfolk	Truck Driving Noncredit Reimb	22.11
One Source Supply LLC	00512949	I0249228	General Norfolk	Welding	978.20
OneNeck IT Solutions LLC	00512695	I0247893	Equipment and Technology	Nondepartmental	41,126.71
PRN Medical Equipment Repair Inc	00512951	I0248985	General Norfolk	Agriculture	2,195.30
Parts Town LLC	00512850	I0248825	General Norfolk	Maintenance	189.47
	00512950	I0248981	Cafeteria	Cafeteria	808.61
Patricia Sue Wojcik	00512878	I0248859	General Norfolk	Board of Governors	1,642.39
Pearson	00512768	I0248677	General Norfolk	Math Readiness Match	7,800.00
Pens Etc. Inc	00512696	I0248414	Retail Services	Retail Services	361.39
Peregrine Radiology LLC	00512769	I0248594	Veterinarian Technician Services	Veterinary Technician	415.00
Performance Health Supply, Inc	I0069207	I0248388	General Norfolk	Health PE Rec	152.66
Ping	00512697	I0248411	Retail Services	Retail Services	173.66
Pocket Nurse Enterprises Inc	00512853	I0248787	Retail Services	Retail Services	88.99
Pollard Pumping Service	00512854	I0248931	General Norfolk	Maintenance	825.00
Prime Sanitation	00512698	I0248389	Cafeteria	Cafeteria	507.85
		I0248389	College of Nursing Operations	College of Nursing Operations	169.09
		I0248389	Residence Life	Residence Life	1,375.16
		I0248389	General Norfolk	Utilities	3,860.03
Priscila Vinson	I0069323	I0248889	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Productivity Inc	00512952	I0249277	General Norfolk	Machining and MFG Automation	1,096.40
		I0249278	General Norfolk	Machining and MFG Automation	140.30
		I0249279	General Norfolk	Machining and MFG Automation	801.86
Quadient Inc	00512953	I0249107	Print Services	Print Services	1,140.00
		I0249108	Print Services	Print Services	4,512.00
Qwest Corporation	00512770	I0248698	General Norfolk	Network and Infrastructure	31.78
		I0248698	General Norfolk	Network and Infrastructure Acad	10.59
	00512771	I0248701	General Norfolk	Network and Infrastructure	66.83
		I0248701	General Norfolk	Network and Infrastructure Acad	22.28
	00512855	I0248919	General Norfolk	Network and Infrastructure	160.42
		I0248919	General Norfolk	Network and Infrastructure Acad	53.48
	00512856	I0248920	General Norfolk	Network and Infrastructure	169.20
		I0248920	General Norfolk	Network and Infrastructure Acad	56.40
R.F. Machine Works	00512954	I0249232	Applied Technology Repair Parts	Diesel Technology	75.00
		I0249233	Applied Technology Repair Parts	Diesel Technology	150.00
Rachel Ann Ross	I0069319	I0248887	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Rachel Lynn Alvarez	00512790	I0248875	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Ranchland Broadcasting Company Inc	00512857	I0248892	DOL Apprenticeship Building America	Workforce Development Admin	160.00
		I0248893	DOL Apprenticeship Building America	Workforce Development Admin	140.00
Randall A Anderson	00512716	I0248614	Perkins Prof Develop CTE	Dean of Applied Technology	250.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Rebecca L Miller	!0069314	I0248962	General Norfolk	Recruiting	197.51
RefQuest LLC	!0069244	I0248625	General Norfolk	Baseball	4,500.00
		I0248625	General Norfolk	Softball	4,500.00
Renee Ann Peters	!0069388	I0249009	General Norfolk	Security and Technology Serv Acad	15.00
		I0249009	General Norfolk	Security and Technology Services	135.00
Rentokil North America Inc	00512699	I0248344	General Norfolk	Maintenance	135.00
		I0248345	General Norfolk	Maintenance	64.00
		I0248346	General Norfolk	Maintenance	81.00
		I0248347	General Norfolk	Maintenance	54.00
		I0248348	Cafeteria	Cafeteria	66.44
		I0248348	Residence Life	Residence Life	134.93
		I0248349	General Norfolk	Maintenance	350.00
	00512858	I0248894	General Norfolk	Maintenance	121.92
		I0248895	General Norfolk	Maintenance	258.25
	00512955	I0248974	General O'Neill	Utilities	71.50
		I0249106	General South Sioux	Operations	464.00
Richland Community College	00512859	I0248874	USDA NRCS C2A3 Expansion	Development Office	2,714.88
Rochester Midland Corp	00512860	I0248944	General Norfolk	Maintenance	4,326.96
Runner Technologies Inc	00512861	I0248896	General Norfolk	Web and Enterprise Systems	3,469.62
		I0248896	General Norfolk	Web and Enterprise Systems Acad	867.40
Russell Lee Flamig	!0069175	I0248495	Hartington	Hartington	93.74
SAGA Communications of SD LLC	00512862	I0248737	DOL Apprenticeship Building America	Workforce Development Admin	525.00
SIRSI Corporation	00512865	I0248735	General Norfolk	Library Services	2,263.65
Sara Ann Morgan	!0069381	I0246942	Residence Life	Residence Life	1,602.71
		I0246942	General Norfolk		(1,602.71)
		I0248093	Residence Life	Residence Life	553.92
		I0248093	General Norfolk		(553.92)
		I0249003	Residence Life	Residence Life	150.00
Sarah Jo Sellin	!0069186	I0246901	General Norfolk	Agriculture	(320.00)
		I0246901	General Norfolk		320.00
		I0248486	Ag Education Complex Concessions	Agriculture Complex Concessions	273.46
Sarahi Garcia	00512746	I0248620	CCPE Gap Assistance	Financial Aid	45.00
Scot Alan Ouderkirk	!0069183	I0248022	Perkins Prof Develop CTE	Dean of Applied Technology	1,012.83
		I0248022	General Norfolk	Utility Line Off Campus	48.14
		I0248022	General Norfolk		(1,060.97)
		I0248482	General Norfolk	Utility Line Off Campus	50.00
	!0069387	I0248499	General Norfolk	Utility Line Off Campus	426.03
		I0248499	General Norfolk		(426.03)
		I0249008	General Norfolk	Utility Line Off Campus	150.00
		I0249193	General Norfolk	Utility Line Off Campus	50.00
Scott A Gray	!0069363	I0246903	General Norfolk	Accounting	850.95

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0246903	General Norfolk		(850.95)
		I0248016	General Norfolk	Accounting	(411.75)
		I0248016	General Norfolk		411.75
		I0249207	General Norfolk	VP of Admin Services	150.00
Sea Change Therapy Services	00512772	I0248702	BHECN Hawks Counseling 83	Counseling	415.00
Seven County Spirits LLC	00512700	I0248457	Student Services	Student Serv Leadership Training	150.00
Sharps Compliance Inc	00512773	I0248709	General Norfolk	Safety and Security Services	269.41
	00512956	I0248982	General Norfolk	Safety and Security Services	731.22
Shawn Patrick Sayers	I0069395	I0248014	General Norfolk	Grounds	294.00
		I0248014	General Norfolk		(294.00)
		I0248515	General Norfolk	Grounds	219.25
		I0248515	General Norfolk		(219.25)
		I0249014	General Norfolk	Grounds	150.00
Sherwin Williams	00512864	I0248898	House Construction	Building Construction	11.25
Shubha Krishnamurthy	I0069178	I0248487	General Norfolk	Information Technology Admin	113.95
Sioux City Night Patrol	I0069331	I0248899	College Center Operations	College Center Operations	756.00
		I0248901	General South Sioux	Safety and Security Services	406.00
		I0248902	General South Sioux	Safety and Security Services	700.00
	I0069421	I0248995	General Norfolk	Safety and Security Services	16,334.24
Sioux City Truck Sales Inc	00512701	I0248353	Applied Technology Repair Parts	Diesel Technology	(204.73)
		I0248354	Applied Technology Repair Parts	Diesel Technology	237.32
		I0248356	Applied Technology Repair Parts	Diesel Technology	237.32
		I0248357	Applied Technology Repair Parts	Diesel Technology	58.96
		I0248436	Applied Technology Repair Parts	Diesel Technology	450.98
SkillsUSA Inc	00512774	I0248629	General Norfolk	SkillsUSA	2,164.00
St. Luke's Occupational Health Resources	00512957	I0248975	DOL Community Project Truck Driving	Truck Driving Noncredit Reimb	67.00
		I0248976	CCPE Gap Assistance	Financial Aid	90.00
Stadium Sports	00512775	I0248644	Retail Services	Retail Services	336.00
State of Nebraska	00512866	I0248799	General Norfolk	Network and Infrastructure	319.99
		I0248799	General Norfolk	Network and Infrastructure Acad	106.66
	00512958	I0249234	General Norfolk	Network and Infrastructure	21.76
		I0249234	General Norfolk	Network and Infrastructure Acad	7.26
		I0249235	General Norfolk	Network and Infrastructure	7.42
		I0249235	General Norfolk	Network and Infrastructure Acad	2.48
		I0249236	General Norfolk	Network and Infrastructure	118.12
		I0249236	General Norfolk	Network and Infrastructure Acad	39.38
		I0249237	College Center Operations	College Center Operations	3.96
Sterling Computers Corporation	I0069208	I0248365	General Norfolk	Veterinary Technician	1,025.00
		I0248390	ECAP-Early College Access Project	Early College	2,666.00
	I0069332	I0248828	General Norfolk	Network and Infrastructure	2,105.25
		I0248828	General Norfolk	Network and Infrastructure Acad	701.75

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248903	General Norfolk	Veterinary Technician	925.00
Steve Olson Consulting LLC	I0069245	I0248715	USDA NRCS C2A3 Workforce Training	Development Office	6,459.74
Steven M Anderson	00512792	I0248850	General Norfolk	Board of Governors	449.59
Sturek Media Inc	00512867	I0248929	General Norfolk	Marketing	419.00
Subrena Sue Garner	I0069304	I0248881	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Summit Contracting Inc	00512868	I0248736	Agriculture Production	Agriculture	1,404.36
Sunny Meadow Medical Clinic P.C.	00512776	I0248724	General Norfolk	Compliance	70.00
		I0248725	General Norfolk	Compliance	25.00
	00512869	I0248732	Applied Tech Division Aux	Dean of Applied Technology	15.00
		I0248733	Applied Tech Division Aux	Dean of Applied Technology	40.00
		I0248734	CCPE Gap Assistance	Financial Aid	225.00
Susan Thompson Buffett Foundation	I0069246	I0248626	ECAP-Early College Access Project	Early College	63,924.37
TTBG Sioux City OpCo LLC	00512872	I0248905	General Norfolk	Marketing	250.00
Teeco Inc	00512702	I0248336	General Norfolk	Dean of Academic Outreach	16.25
		I0248337	General Norfolk	Dean of Academic Outreach	30.75
		I0248340	General West Point	West Point Extended Campus	5.00
		I0248341	General West Point	West Point Extended Campus	9.00
		I0248342	General West Point	West Point Extended Campus	9.00
		I0248343	General West Point	West Point Extended Campus	5.00
Teresa K Siedschlag	I0069230	I0248538	General Norfolk	Physical Therapist Assistant	333.74
Terry Fredrick Nelson	00512843	I0248856	General Norfolk	Board of Governors	123.20
The Chicago Lumber Company of Omaha	00512703	I0248392	House Construction	Building Construction	89.13
	00512870	I0248904	House Construction	Building Construction	10.49
The Mathworks Inc	I0069422	I0249103	General Norfolk	Math General Academic	660.00
The Travelers Indemnity Company	00512704	I0248385	General Norfolk	Insurance	6,436.00
The Wash Tub	00512959	I0249262	General Norfolk	Physical Therapist Assistant	58.13
Thermal Solutions Inc	00512871	I0248943	College Center Operations	College Center Operations	8,300.00
Tina Marie Monteith	I0069227	I0248612	General Norfolk	EMT Paramedic Noncredit Reimb	96.60
	I0069315	I0248855	General Norfolk	Emergency Medical Training	296.80
Titan Machinery Inc	00512777	I0248645	General Norfolk	Grounds	912.90
Tony Milenkovich	I0069313	I0248946	General Norfolk	Diesel Technology	729.37
Tonya Sue Hood-Hyttek	I0069221	I0248545	Adult Education HS Equivalency	Adult Education	129.45
Trane	00512960	I0248983	Cafeteria	Cafeteria	1,337.25
		I0248983	College of Nursing Operations	College of Nursing Operations	1,365.75
		I0248983	General Norfolk	Maintenance	14,009.75
		I0248983	Residence Life	Residence Life	832.25
Trevor Alan Bailey	I0069215	I0248703	General Norfolk	Information Technology	7.00
Tri Five LLC	00512961	I0249238	Retail Services	Retail Services	1,278.58
TrueDialog Inc.	00512962	I0249258	General Norfolk	Recruiting	748.20
		I0249258	General Norfolk	Student Success	748.20
Ty C Heimes	I0069366	I0247089	General Norfolk	Golf	143.26

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0247089	General Norfolk		(143.26)
		I0249190	General Norfolk	Golf	1,859.18
		I0249190	General Norfolk		(1,859.18)
		I0249194	General Norfolk	Golf	1,014.27
		I0249194	General Norfolk		(1,014.27)
		I0249210	General Norfolk	Golf	150.00
U.S. Bank National Association	00512705	I0248395	General Norfolk	Nondepartmental	150,881.23
	00512963	I0249143	General Norfolk	Nondepartmental	161,001.69
Uline Inc	00512964	I0248984	General Norfolk	Grounds	568.17
Ultimate Consulting IT	00512873	I0248824	General Norfolk	Data and Strategic Analytics	1,540.00
		I0248824	General Norfolk	Data and Strategic Analytics Acad	1,540.00
United Parcel Service Inc	I0069209	I0248427	Retail Services	Retail Services	390.15
		I0248428	Print Services	Print Services	36.00
	I0069247	I0248711	Retail Services	Retail Services	76.94
		I0248712	Print Services	Print Services	36.00
	I0069333	I0248805	Print Services	Print Services	36.00
		I0248806	Retail Services	Retail Services	163.62
	I0069423	I0249245	Print Services	Print Services	36.00
		I0249253	Retail Services	Retail Services	321.02
Van Meter Industrial Inc	00512706	I0248367	General Norfolk	Applied Eng Training Noncredit	545.77
Varsity Brands Holding Co Inc	00512965	I0248968	General Norfolk	Baseball	351.36
		I0249261	General Norfolk	Baseball	498.34
Verne Simmonds Co	00512874	I0248928	General Norfolk	Maintenance	510.00
Vista Energy Marketing LP	00512778	I0248713	General Norfolk	Utilities	38,154.78
Visual Edge Inc	00512707	I0248471	General Norfolk	Human Resources	608.04
Vital Topco LP	00512779	I0248679	Retail Services	Retail Services	1,887.74
		I0248680	Retail Services	Retail Services	719.90
		I0248681	Retail Services	Retail Services	15,695.14
		I0248682	Retail Services	Retail Services	21,146.85
Voyager Fleet Systems Inc	00512875	I0248926	General Norfolk	Agriculture	88.71
		I0248926	College Center Operations	College Center Operations	103.38
		I0248926	General Norfolk	Presidents Office	147.83
		I0248926	Transportation Center	Transportation Center	341.66
		I0248926	General Norfolk	Truck Driving Noncredit Reimb	3,256.47
		I0248926	General Norfolk	Utility Line Off Campus	1,349.01
		I0248926	General Norfolk	Utility Line On Campus	70.13
WJAG Inc	00512973	I0248969	General Norfolk	Marketing	68.00
		I0248970	General Norfolk	Marketing	130.00
		I0248971	General Norfolk	Marketing	150.00
		I0249230	DOL Apprenticeship Building America	Workforce Development Admin	969.00
Wal-Mart	00512708	I0248396	General Norfolk	Network and Infrastructure	56.93

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0248396	General Norfolk	Network and Infrastructure Acad	6.32
		I0248397	Student Services	Student Services Student Activity	1,271.05
		I0248398	General Norfolk	Biology and Science	16.40
		I0248399	General Norfolk	Biology and Science	1.88
		I0248401	Residence Life	Residence Life	106.59
		I0248402	Residence Life	Residence Life	165.52
		I0248403	Classified Staff Association	Nondepartmental	115.12
		I0248404	Residence Life	Residence Life	24.59
		I0248405	Residence Life	Residence Life	394.53
		I0248406	General Norfolk	Early College	173.98
		I0248407	Student Activities Council	Student Clubs and Organizations	29.88
		I0248407	Student Services	Student Services Student Activity	493.83
		I0248408	Residence Life	Residence Life	162.02
		I0248409	Print Services	Print Services	19.36
Walker Evan Raabe	I0069390	I0249012	Residence Life	Residence Life	150.00
Walmsley Hay Company Inc	00512966	I0249043	Agriculture Production	Agriculture	140.00
West Point Beemer Schools Foundation	00512709	I0248364	Dinklage Foundation Sch	Financial Aid	1,000.00
West Point Broadcasting	00512968	I0249231	DOL Apprenticeship Building America	Workforce Development Admin	357.00
West Point Chamber of Commerce	00512710	I0248386	General Norfolk	Agriculture	275.00
West Point Little League Association Inc	00512780	I0248627	General Norfolk	Presidents Contingency	325.00
Western Organization of Resource Councils	00512781	I0248628	General Norfolk	Personnel Development	100.00
Western Pathology Consultants	00512969	I0248972	General Norfolk	Compliance	62.00
		I0248977	Applied Tech Division Aux	Dean of Applied Technology	64.00
		I0249138	Applied Tech Division Aux	Dean of Applied Technology	32.00
Western States Envelope Company	00512782	I0248659	Student Services	Graduation	2,463.32
Wichita Water Conditioning Inc	00512711	I0248350	General O'Neill	O'Neill Extended Campus	51.25
		I0248421	General O'Neill	O'Neill Extended Campus	10.00
	00512783	I0248660	General Norfolk	Maintenance	19.50
		I0248661	General Norfolk	Maintenance	9.75
		I0248662	Cafeteria	Cafeteria	97.50
		I0248663	General Norfolk	Maintenance	19.50
		I0248664	General Norfolk	Maintenance	39.00
		I0248665	College of Nursing Operations	College of Nursing Operations	29.25
		I0248667	General Norfolk	Maintenance	9.75
		I0248668	Residence Life	Residence Life	156.00
		I0248670	General Norfolk	Maintenance	69.00
		I0248671	Residence Life	Residence Life	146.25
		I0248672	Cafeteria	Cafeteria	97.50
	00512970	I0249035	College of Nursing Operations	College of Nursing Operations	39.00
		I0249036	General Norfolk	Maintenance	39.00
		I0249037	Cafeteria	Cafeteria	29.25

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
		I0249038	General Norfolk	Maintenance	9.75
		I0249039	General Norfolk	Maintenance	9.75
		I0249040	Residence Life	Residence Life	78.00
		I0249041	General Norfolk	Maintenance	19.50
		I0249042	General Norfolk	Maintenance	9.75
	00512971	I0248986	General Norfolk	Maintenance	300.00
		I0248987	General Norfolk	Maintenance	235.00
		I0248988	General Norfolk	Maintenance	310.00
		I0248989	General Norfolk	Maintenance	235.00
		I0248990	General Norfolk	Maintenance	235.00
		I0248991	General Norfolk	Maintenance	235.00
		I0249031	General Norfolk	Maintenance	275.00
		I0249032	General Norfolk	Maintenance	2.00
		I0249033	General Norfolk	Maintenance	240.00
		I0249034	General Norfolk	Maintenance	2.00
Wildcat Manufacturing LLC	00512877	I0248930	General Norfolk	Maintenance	520.00
Wilkins Architecture Design Planning LLC	00512784	I0248673	Maclay Building	Nondepartmental	12,354.37
		I0248674	AAH Art Relocation and Remodel	Nondepartmental	1,031.80
		I0248675	Northeast NE Innovation Studio	Nondepartmental	3,676.49
		I0248676	Cox Activity Entrance Addition	Nondepartmental	5,709.55
William Thomas Moore	I0069316	I0248885	BHECN PLADC Student Support 362	Behavioral Sciences Vocational	266.66
Winsupply Norfolk Ne Co	00512785	I0248570	General Norfolk	Maintenance	69.30
		I0248572	General Norfolk	Maintenance	97.86
		I0248573	General Norfolk	Maintenance	230.25
		I0248574	General Norfolk	Maintenance	230.25
		I0248581	General Norfolk	Heating Ventilation and Air Cond	129.39
	00512972	I0249083	General Norfolk	Plumbing	34.69
		I0249084	General Norfolk	Plumbing	50.71
		I0249264	General Norfolk	Maintenance	1,094.56
		I0249265	General Norfolk	Maintenance	244.85
		I0249265	Residence Life	Residence Life	0.00
		I0249267	General Norfolk	Maintenance	202.24
XL Edge Inc	00512712	I0248462	General Norfolk	Presidents Contingency	7,625.00
Zoetis US LLC	00512713	I0248351	General Norfolk	Veterinary Technician	914.31
Zoubek Oil Company	00512714	I0248339	Agriculture Production	Agriculture	598.50
iHeartMedia Entertainment Inc	00512922	I0249099	General Norfolk	Truck Driving Noncredit Reimb	121.00
		I0249100	General Norfolk	Truck Driving Noncredit Reimb	363.00
Aaliyah Mikelle Jones	00207922	S0089842	Student Refunds		445.60
Alexis Lauren Molacek	I0069280	S0089779	Student Refunds		4,040.00
Alexis Lee Uhl	I0069292	S0089788	Student Refunds		5,299.05
Alexis Lynn Rundell	00207943	S0089754	Student Refunds		925.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Alicia Jean Clark	!0069261	S0089825	Student Refunds		222.00
Alivia Cathleen Gubbels	!0069268	S0089812	Student Refunds		521.00
Alli Kay Petersen	00207936	S0089799	Student Refunds		629.00
Alyssa Erin Burenheide	00207950	S0089847	Student Refunds		256.00
Alyssa Lee Schwindt	!0069290	S0089813	Student Refunds		1,220.00
Amanda Lea Neumiller	!0069282	S0089789	Student Refunds		4,415.00
Amber Jo Espejo	!0069262	S0089775	Student Refunds		296.00
Andrew Ivan Rivera	00207939	S0089841	Student Refunds		148.00
Angela Garcia Marquez	00207872	S0089724	Student Refunds		500.00
Angelica Julissa Jimenez	00207957	S0089860	Student Refunds		1,664.00
Anthony Paul Miller	!0069279	S0089801	Student Refunds		148.00
April Rose Guill	!0069269	S0089787	Student Refunds		381.46
Autumn D Pinkerman	00207968	S0089848	Student Refunds		64.00
Ava Renee Chohon	00207869	S0089705	Student Refunds		3,216.00
Axel Tadeo Chavez	!0069260	S0089827	Student Refunds		1,072.00
Bailey Ryan Leonard	00207925	S0089758	Student Refunds		924.00
Bevin Lorraine Bovill	00207905	S0089830	Student Refunds		132.00
Blane Shade Mollhoff	00207931	S0089804	Student Refunds		116.00
Brandon Uriel Garcia-Lupercio	00207913	S0089761	Student Refunds		148.00
Briana Naomi Andrade	00207902	S0089786	Student Refunds		1,103.00
Brody John Koopman	!0069341	S0089861	Student Refunds		256.00
Butte Healthcare Center	00207951	S0089873	Student Refunds		384.00
Caden Clifford Nygren	!0069284	S0089824	Student Refunds		685.00
Cadey Jo Schaaf	00207969	S0089859	Student Refunds		174.56
Candace Jean Clark	00207906	S0089784	Student Refunds		128.00
Carl Wayne Gray	00207873	S0089710	Student Refunds		457.00
Carlee Jordan Warren	!0069294	S0089814	Student Refunds		500.00
Carlos Vazquez	!0069293	S0089829	Student Refunds		296.00
Charles Brennan Egdorf	00207911	S0089835	Student Refunds		272.00
Chloie Mae Korth	00207924	S0089767	Student Refunds		20.00
Christina Kathryn Roberts	!0069288	S0089782	Student Refunds		128.00
DARIN J HAHNE	00207908	S0089793	Student Refunds		4,566.00
Dalton L Noble	00207932	S0089839	Student Refunds		87.00
Daniel Frederickson	!0069264	S0089838	Student Refunds		1,173.00
Danielle Marie Franco	!0069263	S0089791	Student Refunds		109.00
Davian Charels Gullicksen	00207916	S0089790	Student Refunds		629.00
David Robert Switzer	00207901	S0089736	Student Refunds		1,000.00
Dax Michael Doernemann	00207909	S0089819	Student Refunds		3,348.00
Derek Jeffrey Hahne	!0069270	S0089794	Student Refunds		1,757.72
Destiny Kay Lynn Merchant	00207930	S0089795	Student Refunds		148.00
	00207962	S0089850	Student Refunds		1,152.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Destiny Tiara Tumbs	!0069345	S0089854	Student Refunds		373.00
Dylan Lewis Messier	00207963	S0089868	Student Refunds		2,500.00
Elva Nidya Cintron	!0069337	S0089872	Student Refunds		384.00
Emily A Dohmen	00207910	S0089766	Student Refunds		20.00
Ericka Renee Braboy	!0069167	S0089715	Student Refunds		211.00
		S0089716	Student Refunds		211.00
Esaul Calderon-Rodriguez	!0069259	S0089756	Student Refunds		148.00
Evan Daniel Hoff	00207875	S0089727	Student Refunds		2,000.00
Fernanda Patricia Magana	!0069277	S0089796	Student Refunds		750.00
Garrett Lee Rewinkel	!0069173	S0089696	Student Refunds		397.00
Gavin R Dixon	!0069169	S0089725	Student Refunds		1,979.00
Grace Dana Maxwell	!0069343	S0089849	Student Refunds		384.00
Gunner T Roberson	00207940	S0089837	Student Refunds		788.00
Gwendolyn Thea Graham	!0069267	S0089772	Student Refunds		4,175.87
Haley Marie Lierman	!0069276	S0089785	Student Refunds		3,778.00
Haru Oishi	00207967	S0089878	Student Refunds		275.00
Henry Danny Lucas Ramirez	00207926	S0089771	Student Refunds		96.00
Holden Lane Moural	!0069281	S0089834	Student Refunds		296.00
Holly Noelle Devmich	00207952	S0089874	Student Refunds		80.00
Hunter Allen Nickless	00207878	S0089729	Student Refunds		1,065.00
Isabel H Raburn	!0069287	S0089764	Student Refunds		286.00
Isabella Garcia Marquez	00207912	S0089805	Student Refunds		750.00
Isaiah Florencio Gomez	00207914	S0089753	Student Refunds		924.00
Ivan Kevin Perez	00207935	S0089751	Student Refunds		296.00
JENNIFER K SCHIPPER	00207921	S0089755	Student Refunds		256.00
Jack Ryan Sorensen	00207899	S0089743	Student Refunds		621.00
Jacoby Dagen Thompson	!0069291	S0089752	Student Refunds		148.00
Jake Edward Harder	00207917	S0089802	Student Refunds		1,072.00
Jake Stephen Daniels	00207907	S0089831	Student Refunds		128.00
Jakob D Ponto	00207892	S0089731	Student Refunds		600.00
		S0089732	Student Refunds		600.00
Jakson W Paus	00207934	S0089820	Student Refunds		792.00
James Andrew Castanon	!0069336	S0089858	Student Refunds		256.00
James M McCarville	00207929	S0089836	Student Refunds		700.00
James Thomas Hernandez	00207919	S0089773	Student Refunds		148.00
Jarrett Michael Hitt	!0069272	S0089768	Student Refunds		1,848.00
Jazmine M Walz	!0069213	S0089734	Student Refunds		155.00
		S0089735	Student Refunds		1,052.00
Jazzmin Lake Criley	!0069168	S0089700	Student Refunds		283.00
		S0089726	Student Refunds		283.00
Jennifer Tino-Melchor	00207948	S0089792	Student Refunds		1,999.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Joaquin Ramirez	00207938	S0089757	Student Refunds		148.00
Joni Sue Kahlandt	00207958	S0089844	Student Refunds		192.00
Joseph Michael Waldo	00207949	S0089808	Student Refunds		1,849.00
Josue A Munoz	00207966	S0089869	Student Refunds		20.00
Juan Manuel Garcia	00207871	S0089717	Student Refunds		625.00
		S0089718	Student Refunds		625.00
Judith Jaquez	00207956	S0089855	Student Refunds		454.00
Justenne M Carstens	00207868	S0089721	Student Refunds		124.80
Justine Ellen Fountain	00207870	S0089698	Student Refunds		500.00
Kaitlyn Dawn Schulze	!0069289	S0089806	Student Refunds		3,990.00
Kalob James Wilcox	!0069297	S0089750	Student Refunds		296.00
Kameron Jace Hughes	00207954	S0089857	Student Refunds		7.00
Kaylee Anne Little	00207959	S0089870	Student Refunds		384.00
Kelli Dawn Hawkins	00207918	S0089762	Student Refunds		750.00
Kendall Lafaye Wolverton	00207885	S0089703	Student Refunds		1,979.00
		S0089704	Student Refunds		1,979.00
Kendasia Alyse Travis	00207970	S0089879	Student Refunds		25.00
Kendra Mae Pinkelman	!0069286	S0089800	Student Refunds		1,792.00
Kolby Charles Majerus	!0069278	S0089832	Student Refunds		250.00
Kristal Jade Hammer	!0069170	S0089711	Student Refunds		227.00
Kristin B Spaulding	00207945	S0089778	Student Refunds		205.00
Kyle Mark Liewer	!0069171	S0089706	Student Refunds		610.27
Kyleigh Sue Rayback	00207880	S0089701	Student Refunds		1,357.70
LYNAE R KUDRON	00207890	S0089738	Student Refunds		163.00
	00207891	S0089739	Student Refunds		163.00
La Shel Renee Pashby	00207933	S0089803	Student Refunds		540.00
Landon Behren Olson	00207879	S0089699	Student Refunds		1,000.00
Lasha Lenea Glandt	!0069266	S0089774	Student Refunds		924.00
	!0069340	S0089871	Student Refunds		192.00
Laura Rose Allende	!0069253	S0089783	Student Refunds		1,848.00
Lauren Madison Howell	00207953	S0089856	Student Refunds		575.00
		S0089875	Student Refunds		575.00
Lauren Marie Whalen	00207971	S0089845	Student Refunds		160.00
Lawrence Samuel Werth	!0069296	S0089807	Student Refunds		929.94
Leah Nicole Jorgensen	!0069274	S0089763	Student Refunds		1,387.00
Lela D Heineman	00207888	S0089746	Student Refunds		30.00
Leonardo Manuel Hernandez	00207874	S0089707	Student Refunds		500.00
	00207920	S0089818	Student Refunds		2,633.00
Levi M Drueke	!0069338	S0089862	Student Refunds		384.00
Lexi Yesenia Amezcua	00207867	S0089712	Student Refunds		256.00
Lucas William Scrivner	00207884	S0089702	Student Refunds		1,481.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Lynnette J Wiegand	!0069346	S0089843	Student Refunds		192.00
MANDY S NYGREN	00207927	S0089823	Student Refunds		239.00
Mackinze Marie Buschow	!0069257	S0089781	Student Refunds		1,674.00
Marc Anthony Tarin	00207947	S0089760	Student Refunds		494.00
Marissa R Kruse	!0069275	S0089776	Student Refunds		629.00
Matters On Tomorrow	00207961	S0089880	Student Refunds		256.00
Max Curtis Denson	00207886	S0089741	Student Refunds		1,500.00
Meagan Elizabeth Janak	00207955	S0089867	Student Refunds		500.00
Melissa Kay Freudenburg	!0069265	S0089780	Student Refunds		628.00
Mikayla R Kuhn	!0069342	S0089864	Student Refunds		250.00
Montana L Bridger	!0069255	S0089811	Student Refunds		750.00
NECC Miscellaneous	00207877	S0089728	Student Refunds		3,000.00
Nacesha Viola Zahnd	!0069298	S0089815	Student Refunds		888.97
Natalie Jeanine Kruger	00207889	S0089740	Student Refunds		250.00
Natalie Maciel Rocha-Mendez	00207883	S0089713	Student Refunds		375.00
		S0089714	Student Refunds		375.00
Nevaeh Caelee Ann Brown	!0069256	S0089821	Student Refunds		464.00
Nicholas M Stock	00207946	S0089765	Student Refunds		20.00
Nolan Thomas Watkins	!0069295	S0089797	Student Refunds		6.18
Patience George Eneya	!0069339	S0089866	Student Refunds		256.50
Patricia Ann Gokie	00207887	S0089745	Student Refunds		30.00
Rachel Basabe Cruz	00207903	S0089828	Student Refunds		275.00
Randy Alexander Rodriguez	00207941	S0089833	Student Refunds		576.00
Remington A Snoke	00207944	S0089769	Student Refunds		485.00
Russell James Mihely	00207964	S0089876	Student Refunds		275.00
Ryan J Michalski	00207876	S0089708	Student Refunds		350.00
Santonio Vincent Nieman	!0069283	S0089759	Student Refunds		428.00
Sara N Roberge	00207894	S0089747	Student Refunds		40.00
Savanah Marie Bell	!0069254	S0089777	Student Refunds		924.00
Scottie Rashad Johnson	!0069273	S0089770	Student Refunds		628.00
Shawn B Griffith	00207915	S0089840	Student Refunds		148.00
Shaylla L Snyder	00207898	S0089733	Student Refunds		1,428.00
Sierra L Riecken	00207881	S0089719	Student Refunds		750.00
		S0089720	Student Refunds		750.00
Siouxland Human Investment Partnership Inc	00207897	S0089748	Student Refunds		384.00
State of Nebraska	00207900	S0089744	Student Refunds		2,397.00
Stephany Rodriguez	00207895	S0089742	Student Refunds		79.50
Tanesha Renee King	00207923	S0089817	Student Refunds		750.00
Tierney Russell	00207896	S0089737	Student Refunds		500.00
Tristen LaShay Parker	!0069285	S0089826	Student Refunds		1,220.00
Tucker Bryson Mihely	00207965	S0089877	Student Refunds		275.00

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Tyler Robert Preister	00207893	S0089730	Student Refunds		320.00
Tyson James Risinger	00207882	S0089697	Student Refunds		46.82
Victor Gabriel Cabrera	!0069258	S0089822	Student Refunds		296.00
Walter Jeffery Hammond	!0069271	S0089798	Student Refunds		887.00
Weston Robert Mathis	00207928	S0089809	Student Refunds		315.94
	00207960	S0089853	Student Refunds		256.00
William Francis Pfister	00207937	S0089810	Student Refunds		1,500.00
William Thomas Moore	!0069344	S0089852	Student Refunds		128.00
Wyatt P Olberding	!0069172	S0089722	Student Refunds		500.00
		S0089723	Student Refunds		1,600.00
Xander Taylor Ross	00207942	S0089749	Student Refunds		148.00
Yanira Bernal	00207904	S0089816	Student Refunds		384.00
Flexible Benefit Administrators Inc.	02000063	!0248648	125 Plan	Nondepartmental	6,985.56
Total Bills Paid:					\$3,457,133.41

Vendor	Check #	A/P Doc #	Fund	Organization	Amount
Shift4 Bkstr Merch Fee- Feb (store)		J0024666	General Fund		457.53
Shift4 Bkstr Merch Fee-Feb (online)		J0024666	General Fund		176.07
Merchant Fees - February 2025		J0024667	General Fund		304.32
Record CardConnect Fee - Feb 2025		J0024668	General Fund		15.00
Clover Merchant Fees - Feb 2025		J0024672	General Fund		1,061.75
Clover Merchant Fees - Feb 2025		J0024672	General Fund		88.10
Clover Merchant Fees - Feb 2025		J0024672	General Fund		231.05
Sales Tax - February 2025		J0024715	General Fund		2,229.31
CardConnect Fee - February 2025		J0024753	General Fund		15.00
Total General Fund EFT's:					4,578.13

Total Debt Service Fund EFT's:					-
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Alabama State Tax - February 2025	J0024656	Payroll Fund	15.14
BCBS - February 2025 Premiums	J0024665	Payroll Fund	444,451.89
VSP Vision Care 2/18/25 stmt	J0024691	Payroll Fund	4,942.41
Disability Insurance- February 2025	J0024673	Payroll Fund	12,509.01
Nebraska State Tax - February 2025	J0024655	Payroll Fund	102,808.44
Life Insurance - February 2025	J0024645	Payroll Fund	11,212.79
Payroll Transfer BW6	J0024701	Payroll Fund	253,511.34
Payroll Taxes BW6	J0024709	Payroll Fund	69,296.77
TIAA/Cref BW6	J0024710	Payroll Fund	46,553.68
Transfer Cafeteria BW6	J0024711	Payroll Fund	2,571.40
Kansas State Tax - Feb 2025	J0024698	Payroll Fund	692.31
Omnify Cobra Fees - Feb 2025	J0024716	Payroll Fund	39.80
Payroll Transfer MN3	J0024722	Payroll Fund	1,535,036.95
Payroll Taxes MN3	J0024736	Payroll Fund	547,815.84
Child Support MN3	J0024735	Payroll Fund	792.00
TIAA/Cref MN3	J0024737	Payroll Fund	356,689.24
Transfer Cafeteria MN3	J0024738	Payroll Fund	16,998.58
VSP Vision Care - April 2025	J0024752	Payroll Fund	5,060.32
Payroll Transfer BW7	J0024743	Payroll Fund	276,424.92
TIAA/Cref BW7	J0024747	Payroll Fund	46,031.14
Payroll Taxes BW7	J0024748	Payroll Fund	82,627.80
Transfer Cafeteria BW7	J0024750	Payroll Fund	2,571.40
Total Payroll Fund EFT's:			3,818,653.17

Total Bills Paid and EFT's:					7,280,364.71
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