

<u>Vendor Name</u>	<u>Amt.</u>
A STREET AUTO PARTS	64.32
ACCO BRANDS USA LLC	206.40
Andre Rautenbach	220.00
BACON, MARSHA	300.00
BEYOND SPEECH SERVICES, LLC	14,263.37
BRENDA R. GLUNZ	9,180.03
Charter Communications	35.48
CITY OF TECUMSEH-UTILITIES	2,796.84
CONCRETE INDUSTRIES, INC	428.40
CROUCH RECREATION, INC	2,907.00
CULLIGAN OF PERCIVAL	616.07
DAS State Accounting -Central Finance	292.87
Doug Daily	85.00
Doug Daily	135.00
ESU #4	22,748.38
ESU 6	217.16
FIRST CONCORD GROUP	102.00
FOLLETT CONTENT SOLUTIONS, LLC	4,511.65
GRAINGER	4,157.81
HANDS OF HEARTLAND	8,649.46
HAUG COMMUNICATIONS INC	325.70
HILTON OMAHA	1,144.00
HOMETOWN LEASING	2,043.19
IMAGE LEARNING LLC	3,600.00
J.W. PEPPER & SON INC.	105.74
JCC LUNCH FUND	707.50
JCC LUNCH FUND	168.00
JCC LUNCH FUND	540.00
JOHNSON COUNTY CLERK	1,692.18
JOHNSON COUNTY HOSPITAL	6,686.74
JOHNSON COUNTY ROAD DEPT.	3,861.93
JOURNEY ED .COM INC.	378.00
KERNER ACE HARDWARE	425.97
KSB School Law, PC LLO	501.50
LEECH, LAURA	200.00
Leuenberger, Heather	789.28
LUEDERS, BOB	50.27
MASTERCARD	3,266.53
NASB	365.00
NCSA	555.00
NE STATE FIRE MARSHAL AGENCY-	243.00
BOILER DIVISION	
NEBR CENTER FOR EDUC VIS IMP	492.20
NEMAHA COUNTY NEBRASKA	113.00
OMAHA PUBLIC POWER DIST	10,820.29
OTOE CO TREASURER	411.00
PAWNEE CO. CLERK	100.00
PRECISION SIGNS AND GRAPHICS LLC	865.55
RASMUSSEN MECH. SERV., INC.	1,712.50
Ray Jay Sanitation	500.00
SCHOLASTIC INC	65.56

Scott P. Buss	151.00
SENCA SANITATION	350.00
SPORTS FACILITY MAINTENANCE, LLC	1,552.00
SUN AUTO TIRE & SERVICE	2,608.88
Surnali LLC dba Diversified Drug Testing	1,015.00
TECUMSEH CHIEFTAIN	126.94
UNITE PRIVATE NETWORKS, LLC	556.75
VERIZON WIRELESS	296.52
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	235.00
WHITTEMORE SPRINKLER CO INC	240.00
WOODRIVER ENERGY	1,577.61
JCC Dist. 49-0050 General Fund Expenditures Dec. 2024	\$124,285.21
JCC Dist 49-0050 Dec. 2024 Payroll	<u>\$686,792.74</u>
JCC Dist 49-0050 Nov. 2024 Tot. Expenditures	<u>\$811,077.95</u>

JCC Building Fund

Siemens	1,373.00
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