

Vendor	Amt.
ACCESS ELEVATOR INC	756.60
ANDRE RAUTENBACH	450.00
APPLE INC	7,196.00
BEYOND SPEECH SERVICES, LLC	5,193.11
BLICK ART MATERIALS	911.02
BRENDA R. GLUNZ	10,991.94
BRINKMAN BROTHERS INC	295.46
CHARTER COMMUNICATIONS	44.35
CITY OF TECUMSEH-UTILITIES	2,999.07
COMPUTER CABLE CONNECTION INC	169.90
CORNERSTONES OF CARE	2,146.00
CORNHUSKER INTRNTL TRUCK, INC	69.98
CULLIGAN OF PERCIVAL	479.65
DEMCO	2,473.12
DEMIDEC	925.00
DISCOUNT SCHOOL SUPPLY	131.37
DUMPSTER EXPRESS	938.00
ELECTRONIC CONTR. CO.	437.50
ELTISTE, CHRISTINE	460.00
ESU #4	33,352.45
ESU 6	128.58
FIELD FORD MERCURY INC	133.36
FIRST CONCORD GROUP	108.00
FLOOD COMMUNICATIONS	349.00
GARTNER TRANSPORT INC.	2,836.76
GOVCONNECTION INC	6,760.01
GRAINGER	5,733.72
HAL LEONARD	299.00
HANDS OF HEARTLAND	6,909.08
HAUG COMMUNICATIONS INC	325.70
HEGGERTY	425.32
HOMETOWN LEASING	2,043.19
INNOVATIVE PROTECTIVES INC	382.84
J.W. PEPPER & SON INC.	40.61
JAYMAR BUSINESS FORMS INC	366.07
JCC LUNCH FUND	2,667.00
JO GADEKEN	59.96
JOHNSON COUNTY HOSPITAL	1,316.60
JOHNSON COUNTY ROAD DEPT.	2,970.99
JOSTENS	306.95

KERNER ACE HARDWARE	1,736.94
KSB School Law, PC LLO	2,312.50
Leuenberger, Heather	1,886.40
LIFEGUARD MD, INC	1,132.00
MASTERCARD	7,573.59
MATHESON TRI-GAS INC DBA	107.43
NEBR CENTER FOR EDUC VIS IMP	684.00
OLIVIA REUTER	63.56
OMAHA PUBLIC POWER DIST	4,286.03
PAPER101	9,867.18
PLANK RD PUB	135.45
POSTMASTER	266.00
POWERSCHOOL GROUP LLC	3,932.78
PRIME SECURED	11,672.56
PYRAMID SCHOOL PRODUCTS	470.98
QUILL	977.11
RASMUSSEN MECH. SERV., INC.	5,872.03
Ray Jay Sanitation	500.00
SCHOOL SPECIALTY, LLC	1,418.78
Scott P. Buss	151.00
SECURITY SERVICES	221.76
SENCA SANITATION	350.00
STAPLES ADVANTAGE	59.44
TECUMSEH CENTRAL MARKET	114.65
TECUMSEH CHIEFTAIN	285.95
TENNANT SALES AND SERVICE CO	365.75
UNITE PRIVATE NETWORKS, LLC	818.22
VERIZON WIRELESS	348.45
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	235.00
WINDSTREAM	780.15
WOODRIVER ENERGY	2,094.54
JCC DIST 49-0050 Gen.Fund Exp. June 2024	165,448.81
JCC DIST. 49-0050 June Payroll	659,097.21
JCC DIST 49-0050 Tot. Exp.	824,546.02

Qualified Purpose Undertaking Fund

Bockmann Inc.	\$300.00
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