

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	94.86
ACCESS ELEVATOR INC	1,565.18
AG ED TOOLBOX	210.00
Andre Rautenbach	220.00
BAYLOR ENTERPRICES INC	3,267.00
BEYOND SPEECH SERVICES, LLC	13,181.00
BRENDA R. GLUNZ	2,942.70
BRENDA R. GLUNZ	7,219.35
BRINKMAN BROTHERS INC	244.60
CDW Government	98.44
CDW Government	299.72
Charter Communications	44.35
CITY OF TECUMSEH-UTILITIES	2,844.37
COMFORT INN	249.90
CONTINENTAL FIRE SPRINKLER CO.	442.78
CULLIGAN OF PERCIVAL	800.45
DAS State Accounting -Central Finance	267.63
Doug Daily	1,025.50
ELTISTE, CHRISTINE	530.00
ESU #4	25,693.05
ESU 6	128.58
EUSTIS BODY SHOP	500.00
FIRST CONCORD GROUP	114.00
GOTTULA, KENDRA	246.56
GRAINGER	4,944.78
HAND2MIND INC	59.49
HANDS OF HEARTLAND	8,701.53
HAUG COMMUNICATIONS INC	325.70
HOMETOWN LEASING	2,043.19
Huskey, Angela	400.00
INNOVATIVE OFFICE SOLUTIONS, LLC	726.08
JCC ACTIVITY ACCOUNT	63.88
JOHNSON COUNTY HOSPITAL	4,028.83
JOHNSON COUNTY ROAD DEPT.	6,969.59
JOSTENS	239.90
KERNER ACE HARDWARE	405.19
KSB School Law, PC LLO	415.50
LAKESHORE LEARNING	237.40
LAURIE BADERTSCHER	30.01
Leuenberger, Heather	2,358.00
MAGGIE ROTHER	47.94
MANDL, KENNETH	138.00
MARCUS SCHEER	91.29
MASTERCARD	7,793.78
MATHESON TRI-GAS INC DBA	104.35
MENARDS-LINCOLN SOUTH	66.60
Moss, Jennifer	36.78
NCSA	1,120.00

NE STATE FIRE MARSHAL AGENCY-	72.00
BOILER DIVISION	
NEBR CENTER FOR EDUC VIS IMP	342.00
NIXON, Margaret	140.24
OMAHA PUBLIC POWER DIST	4,316.59
ONE SOURCE	68.00
PANKO REPAIR	922.11
QUILL	1,599.60
RASMUSSEN MECH. SERV., INC.	3,318.19
RASMUSSEN MECH. SERV., INC.	129.32
Ray Jay Sanitation	500.00
RIVERSIDE CONSTRUCTION INC	965.49
SAFELITE AUTOGLASS	245.64
Scott P. Buss	151.00
SECURITY SERVICES	1,476.00
SENCA SANITATION	350.00
SUN AUTO TIRE & SERVICE	2,749.40
Surnali LLC dba Diversified Drug Testing	1,160.00
TECUMSEH CHIEFTAIN	487.03
UNITE PRIVATE NETWORKS, LLC	818.22
VERIZON WIRELESS	348.45
WATER ENGINEERING INC	235.00
WILKEN, Deanna	139.68
WINDSTREAM	772.01
WOODRIVER ENERGY	4,976.43
JCC Gen. Fund May 2024 Claims for Pymnt	129,860.23
JCC Dist. 49-0050 May 2024 Payroll	672,064.04
JCC Dist 49-0050 May 2024 Gen Fund Tot Exp.	801,924.27