

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	417.74
AKRS EQUIPMENT	107.79
ALL MAKES	634.18
ANDRE RAUTENBACH-KUDU LAWN CARE	966.00
B&H PHOTO-VIDEO	857.25
RACHEL SOUTHARD	16,761.15
BIO CORPORATION	159.93
BLICK ART MATERIALS	2,172.51
BRENDA GLUNZ	10,359.85
BRINKMAN BROTHERS INC	1,572.21
CITY OF TECUMSEH-UTILITIES	2,978.20
CONTINENTAL FIRE SPRINKLER CO.	381.67
CULLIGAN OF PERCIVAL	404.90
DAS State Accounting -Central Finance	292.87
DEPARTMENT OF MOTOR VEHICLES NE	100.00
DISCOUNT SCHOOL SUPPLY	119.92
CHRISTINE ELTISTE	815.00
ESU #4	22,556.54
ESU 5	20.00
ESU 6	128.58
FIRST CONCORD GROUP	90.00
FRONTIER COOPERATIVE	120.00
GRAINGER	3,908.24
HANDS OF HEARTLAND	19,295.80
HASSELBALCHS	250.00
HAUG COMMUNICATIONS INC	325.70
HOLIDAY INN	179.00
HOMETOWN LEASING	2,043.19
INNOVATIVE OFFICE SOLUTIONS, LLC	317.15
JCC LUNCH FUND	1,263.75
JOHNSON COUNTY HOSPITAL	6,327.84
JOHNSON COUNTY HOSPITAL	304.00
JOHNSON COUNTY ROAD DEPT.	6,048.90
KERNER ACE HARDWARE	861.28
KSB SCHOOL LAW, LLC	963.50
LAKESHORE LEARNING	151.93
Heather Leuenberger	920.93
MASTERCARD	7,598.67
MATHESON TRI-GAS INC DBA	2,505.59
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	152.71
MIDWEST TECHNOLOGY PRODUCTS	97.30
NCSA	777.00
NEBR CENTER FOR EDUC VIS IMP	492.20
NETA	249.00
OMAHA PUBLIC POWER DIST	4,370.89
QUILL	364.40
RASMUSSEN MECH. SERV., INC.	290.00
JOSH CARPENTER	500.00

RENAISSANCE LEARNING	17,689.05
SCHOOL SPECIALTY, LLC	5,001.93
BUSS PEST CONTROL	151.00
SEGRA	556.75
SENCA SANITATION	350.00
SKILLS USA NEBRASKA	1,741.00
STAPLES ADVANTAGE	223.21
TABBATHA STEPHENS	212.10
SUN AUTO TIRE & SERVICE	279.96
SURNALI LLC DBA DIVERSIFIED DRUG TESTING	310.00
TECUMSEH CHIEFTAIN	261.58
VERIZON WIRELESS	4,498.09
WATER ENGINEERING INC	231.00
TODD WHITED	1,075.20
WOODRIVER ENERGY	5,445.37
MARK WUSK- WUSK ELECTRIC	161.18
LAURA RADEMACHER	61.00
RASMUSSEN MECH. SERV., INC.	492.19
TODD WHITED	537.60
JCC DIST. 49-0050 MAY 2025 GEN. FUND EXP.	\$159,037.27
JCC DIST 49-0050 MAY 2025 PAYROLL	\$694,513.10
JCC DIST 49-0050GENERAL FUND TOT. EXP. MAY 2025	<u>\$853,550.37</u>
 QUALIFIED CAPITAL PURPOSE FUND	
GETZSCHMAN HEATING AND AIR	\$42,214.00