

<u>Vendor Name</u>	<u>Amt.</u>
A STREET AUTO PARTS	88.27
Andre Rautenbach	150.00
Bartels, Connor	100.00
BEYOND SPEECH SERVICES, LLC	18,561.27
BRENDA R. GLUNZ	11,652.38
BRENDA R. GLUNZ	2,443.75
BRINKMAN BROTHERS INC	1,000.95
BROWN GLASS CO., INC	666.00
CENGAGE LEARNING	50.25
Charter Communications	35.48
CHRISTY HODGES	100.00
CITY OF TECUMSEH-UTILITIES	3,003.56
CORNHUSKER INTRNTL TRUCK, INC	201.18
CULLIGAN OF PERCIVAL	486.57
DAMME APPLIANCE LLC	200.00
DAS State Accounting -Central Finance	292.87
DENISE FARR	125.00
DEPARTMENT OF MOTOR VEHICLES NE	60.00
Doug Daily	232.50
ELIZABETH BRASE	125.00
ESU #4	23,616.83
ESU 6	88.58
FIRST CONCORD GROUP	102.00
GINA STUTHEIT	125.00
GOTTULA PROPANE SERVICE	132.00
GRAINGER	2,894.21
HANDS OF HEARTLAND	8,229.28
HAUG COMMUNICATIONS INC	325.70
HOMETOWN LEASING	2,043.19
IMPREST ACCT	168.74
J.W. PEPPER & SON INC.	35.25
JCC LUNCH FUND	643.75
JOHN BABICH	125.00
JOHNSON COUNTY HOSPITAL	3,729.40
JOHNSON COUNTY HOSPITAL	5,337.84
JOURNEY ED .COM INC.	3,366.00
JULIE D. BAUMAN, CPA, PC	11,200.00
KATHI MERCURE	125.00
KERNER ACE HARDWARE	236.50
KSB School Law, PC LLO	634.00
Leuenberger, Heather	903.90
MASTERCARD	6,906.10
MATHESON TRI-GAS INC DBA	1,359.83
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	7.64
Musician's Choice LLC, The	20,135.00
MY CENTRAL SUPPLY	50.56
NCS PEARSON	292.67
NCSA	145.00
NEBR CENTER FOR EDUC VIS IMP	492.20
NORTHWEST EVAL. ASSOCIATION	6,724.00
OLIVIA REUTER	68.00
ONE SOURCE	32.00
PHILLIPS, LEAH	133.90
RADIO ACCOUNTING SERVICE	330.00
Ray Jay Sanitation	500.00
SCC BUSINESS OFFICE	3,433.55
Scott P. Buss	151.00

SENCA SANITATION	350.00
SPORTS FACILITY MAINTENANCE, LLC	3,447.00
SUN AUTO TIRE & SERVICE	346.94
Surnali LLC dba Diversified Drug Testing	1,005.00
TECUMSEH CHIEFTAIN	468.51
TENNANT SALES AND SERVICE	341.82
COMPANY	
VERIZON WIRELESS	348.78
WATER ENGINEERING INC	235.00
WINDSTREAM	2.57
WOODRIVER ENERGY	120.50
York Elementary School	50.00
JCC Dist. 49-0050 Nov. 2024 Claims for Pymnt.	<u>151,114.77</u>
JCC DIST 49-0050 NOV 2024 Payroll	<u>707,630.63</u>
JCC Dist 49-0050 NOV 2024 Tot. Gen. Fund Exp.	<u>858,745.40</u>