

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	43.98
AUBURN STATE THEATER	212.50
B&H PHOTO-VIDEO	1,082.46
BEYOND SPEECH SERVICES, LLC	11,635.73
BRENDA R. GLUNZ	11,220.33
BRINKMAN BROTHERS INC	70.78
Charter Communications	44.35
CITY OF TECUMSEH-UTILITIES	2,331.85
CORNHUSKER INTRNTL TRUCK, INC	333.84
CROUCH RECREATION, INC	9,236.50
CULLIGAN OF PERCIVAL	599.16
DAS State Accounting -Central Finance	267.63
Doug Daily	437.66
ELECTRONIC CONTR. CO.	450.00
ELK CREEK WELDING AND STEEL PRODUCTS, INC	212.50
ELTISTE, CHRISTINE	360.00
ESU #4	26,898.53
ESU 6	331.98
FAIRFIELD INN & SUITES	1,134.00
FIELD FORD MERCURY INC	200.32
FIRST CONCORD GROUP	514.00
FLINN SCIENTIFIC	70.30
FRONTIER COOPERATIVE	132.48
GARTNER TRANSPORT INC.	595.99
GRAINGER	2,782.92
HANDS OF HEARTLAND	5,393.64
HAUG COMMUNICATIONS INC	325.70
HEARTLAND ROOFING CONSULTANTS	1,743.00
HOME DEPOT PRO, THE	808.32
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	199.87
JCC ACTIVITY ACCOUNT	1,491.00
JOHNSON COUNTY HOSPITAL	4,589.66
JOHNSON COUNTY ROAD DEPT.	6,335.93
KERNER ACE HARDWARE	1,339.74
KSB School Law, PC LLO	118.00
Kuhl Construction LLC	184.80
Lester, Richard	150.00
Leuenberger, Heather	1,532.70
LIFEGUARD MD, INC	1,792.80
MANDL, KENNETH	32.83
MASTERCARD	3,203.06
MATHESON TRI-GAS INC DBA	107.43
NCSA	75.00
NEBR CENTER FOR EDUC VIS IMP	342.00
OMAHA PUBLIC POWER DIST	4,357.38
ONE SOURCE	28.50
Radio Engineering Industries	5,297.00
RASMUSSEN MECH. SERV., INC.	4,499.37
Ray Jay Sanitation	500.00
SCHOLASTIC INC	1,984.12

Scott P. Buss	151.00
SENCA SANITATION	350.00
SKILLS USA NEBRASKA	2,290.00
SUN AUTO TIRE & SERVICE	45.60
Surnali LLC dba Diversified Drug Testing	725.00
TEACHING STRATEGIES	516.60
UNITE PRIVATE NETWORKS, LLC	818.22
VERIZON WIRELESS	348.51
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	235.00
WINDSTREAM	796.68
WOODRIVER ENERGY	4,764.06
WORLD BOOK, INC	403.20
JCC Dist. 49-0050 April 2024 Gen. Fund Exp.	131,264.02
JCC Dist. 49-0050 April 2024 Payroll	661,311.33
ICC Dist 49-0050 Gen Fund April 2024 Total Exp.	792,575.35

JCC Building Fund April 2024

Rasmussen Inc. \$16,000.00