

VENDOR AMOUNT

A STREET AUTO PARTS	266.58
ACCESS ELEVATOR INC	3,287.74
ANDRE RAUTENBACH-KUDU LAWN CARE	1,052.50
BEYOND SPEECH SERVICES, LLC	9,379.71
BORRENPOHL PLMG&HTG	65.00
BRENDA R. GLUNZ	11,438.88
CHARTER COMMUNICATIONS	70.90
CITY OF TECUMSEH-UTILITIES	2,947.73
CORNHUSKER INTERNATIONAL	10.80
CROUCH RECREATION, INC	2,376.00
CULLIGAN OF PERCIVAL	404.90
DAS STATE ACCOUNTING-CENTRAL FINANCE	292.87
DIODE TECHNOLOGIES	270.00
EDUCATIONAL SERVICE UNIT 7	975.65
ESU #4	26,443.31
ESU 6	128.58
FIRST CONCORD GROUP	102.00
GARBRIEL, BRADLEY	238.00
GRAINGER	2,007.97
GREAT PLAINS PIANO COMPANY	425.00
HANDS OF HEARTLAND	6,955.25
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	10.18
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	151.24
JCC ACTIVITY ACCOUNT	20,000.00
JCC LUNCH FUND	75,517.75
JOHNSON COUNTY ROAD DEPT.	4,805.97
KERNER ACE HARDWARE	183.69
KSB SCHOOL LAW, PC LLO	1,172.50
LESTER, RICHARD	150.00
LEUENBERGER, HEATHER	632.73
MASTERCARD	9,744.61
MATHESON TRI-GAS INC DBA	147.10
NEBR CENTER FOR EDUC VIS IMP	492.20
NEBRASKA SAFETY CENTER @ UNK	100.00
NIXON, Margaret	40.81
NORTHWEST EVAL. ASSOCIATION	833.25
OMAHA PUBLIC POWER DIST	4,493.55
ONE SOURCE	3.00
RAY JAY SANITATION	620.00
ROSE THEATER	114.00
SCHOLASTIC INC	988.19
SCHOOL HEALTH CORPORATION	35.04
SCOTT P. BUSS	151.00
SECURITY SERVICES	683.00
SERGA	556.75
SENCA SANITATION	350.00

SCC-LINCOLN	4,271.10
SURNALI dba DIVERSIFIED DRUG TESTING	825.00
TECUMSEH CHIEFTAIN	493.24
TGR SOLUTIONS, INC.	1,049.90
TGR SOLUTIONS, INC.	1,049.89
VERIZON WIRELESS	213.77
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	246.00
WHITED, TODD	201.60
WOODRIVER ENERGY	4,360.00
JCC DIST 49-0050 GEN FUND EXP. APRIL 2025	<u>\$206,485.96</u>
JCC DIST 49-0050 APRIL 2025 PAYROLL	<u>\$665,294.55</u>
JCC DIST 49-0050 APRIL 2025 GEN FUND EXP. TOT.	<u>\$871,780.51</u>

JCC BUILDING FUND EXP.

KLEESPIES CONTRACTING	\$1,740.85
RASMUSSEN MECHANICAL SERVICES	<u>37,349.63</u>
ST 49-0050 APRIL 2025 BUILDING FUND EXP. TOTAL	<u>\$39,090.48</u>