

Vendor Name	Amount
A STREET AUTO PARTS	179.63
A-1 LOCKSMITH LLC	364.00
Andre Rautenbach-KUDU Lawn Care	240.00
B&H PHOTO-VIDEO	226.70
BEYOND SPEECH SERVICES, LLC	12,050.71
BRENDA R. GLUNZ	10,978.43
CITY OF TECUMSEH-UTILITIES	3,082.01
CORNHUSKER INTRNTL TRUCK, INC	792.27
CULLIGAN OF PERCIVAL	224.40
DAS State Accounting -Central Finance	292.87
ELTISTE, CHRISTINE	450.00
ESU #4	22,908.81
ESU 6	257.16
FIRST CONCORD GROUP	102.00
FOLLETT EDUCATIONAL SERVICES	100.00
FRONTIER COOPERATIVE	132.00
GOVCONNECTION INC	157.16
GRAINGER	6,374.10
HANDS OF HEARTLAND	7,690.83
HAUG COMMUNICATIONS INC	325.70
HILTONGARDENINN	167.74
HOMETOWN LEASING	2,043.19
IMAGE LEARNING LLC	2,275.00
J.W. PEPPER & SON INC.	134.99
JAYMAR BUSINESS FORMS INC	273.25
JCC ACTIVITY ACCOUNT	95.92
JOHNSON COUNTY HOSPITAL	3,066.23
JOHNSON COUNTY ROAD DEPT.	3,924.24
JOSTENS	261.95
KERNER ACE HARDWARE	1,000.61
KSB School Law, PC LLO	3,108.72
Lester, Richard	150.00
Leuenberger, Heather	895.39
Magnolia Hotel Omaha	149.00
MASTERCARD	5,629.14
MATHESON TRI-GAS INC DBA	563.69
NASB	490.00
NCSA	435.00
NE STATE FIRE MARSHAL AGENCY-BOILER DIV.	72.00
NEBR CENTER FOR EDUC VIS IMP	492.20
NEBRASKA SCIENTIFIC	89.64
NEBRASKA DMV	7.50
OMAHA PUBLIC POWER DIST	4,187.54
OTOE CO TREASURER	100.00
RASMUSSEN MECH. SERV., INC.	3,515.10
Ray Jay Sanitation	500.00
Scott P. Buss	151.00
SENCA SANITATION	350.00
SHIFFLER EQUIPMENT SALES INC	823.91
SPARQ DATA SOLUTIONS	4,400.00
Surnali LLC dba Diversified Drug Testing	1,135.00

TECUMSEH CHAMBER OF COMMERCE	600.00
TECUMSEH CHIEFTAIN	181.53
TIME MANAGEMENT SYSTEMS	1,486.00
TOWER GARDEN LLC	502.00
UNITE PRIVATE NETWORKS, LLC	556.75
VERIZON WIRELESS	213.75
WATER ENGINEERING INC	235.00
JCC Dist. 49-0050 General Fund Expenditures January 2025	\$111,191.76
JCC Dist 49-0050 January 2025 Payroll	\$659,895.82
JCC Dist 49-0050 January 2025 General Fund Exp.	\$771,087.58

BUILDING FUND	
BURR FARMS	8,500.00
ESSER FLOORING	2,690.26
PRECISION CONCRETE CUTTING	38,070.00
JCC Dist 49-0050 January 2025 Tot. Building Fund Exp.	\$49,260.26