

<u>VENDOR</u>	<u>AMT.</u>
A STREET AUTO PARTS	68.94
Andre Rautenbach	1,080.00
B2 ENVIRONMENTAL	2,125.00
Bacon, Marsha	200.00
BEYOND SPEECH SERVICES, LLC	10,464.22
BLICK ART MATERIALS	218.99
BRAIN POP	4,763.01
BRENDA R. GLUNZ	11,170.97
BRINKMAN BROTHERS INC	343.87
Buss, Scott	145.00
CANNON SPORTS INC	55.38
Charter Communications	44.32
CITY OF TECUMSEH-UTILITIES	3,861.66
CODECOMBAT	750.00
COMFORT INN	114.95
CONTINENTAL FIRE SPRINKLER CO.	1,941.10
Cornhuser International Trucks	34.80
CRISIS PREVENTION INSTITUTE	600.00
CULLIGAN OF PERCIVAL	696.20
DAMME APPLIANCE LLC	45.00
DIVERSIFIED DRUG TESTING LLC	505.00
Doug Daily	927.00
ELECTRONIC CONTR. CO.	634.15
ESU #4	27,606.09
ESU 2	500.00
ESU 6	164.42
ESU COORDINATING COUNCIL	6,725.00
FIRST CONCORD GROUP	396.00
FOLLETT EDUCATIONAL SERVICES	135.03
GARTNER TRANSPORT INC.	333.76
GB AUTO SERVICE , INC	1,826.60
Generation Genius Inc	3,500.00
GOPHER	1,826.37
GOVCONNECTION INC	116.55
GRAINGER	2,477.32
HANDS OF HEARTLAND	7,723.83
HASSELBALCHS	720.00
HAUG COMMUNICATIONS INC	319.32
HOME DEPOT PRO, THE	209.40
HOMETOWN LEASING	2,043.19
Illuminate Education Inc.	3,243.75
IMPREST ACCT	550.45
J.W. PEPPER & SON INC.	716.88

J.W. PEPPER & SON INC.	627.83
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	3,477.11
JOHNSON COUNTY ROAD DEPT.	7,038.17
JUDI BORRENPOHL	128.36
KERNER TRUE VALUE	1,964.35
Kevin Koopmann	700.00
KSB SCHOOL LAW	632.50
Lester, Richard	150.00
Leuenberger, Heather	2,122.20
MANDL, KENNETH	80.23
MASTERCARD	2,304.70
MATHESON TRI-GAS INC DBA	99.55
NE SAFETY CENTER	230.00
NEBR CENTER FOR EDUC VIS IMP	684.00
NEMAHA NRD	60.00
OLIVIA REUTER	84.05
OMAHA PUBLIC POWER DIST	4,020.79
OMAHA WORLD HEARLD- NIE	72.51
ONE SOURCE	295.50
POWERSCHOOL GROUP LLC	2,053.35
RASMUSSEN MECH. SERV., INC.	6,868.18
Ray Jay Sanitation	500.00
SCHOLASTIC INC	292.35
SCHOLASTIC MAGAZINES	287.68
SCHOOL SPECIALTY, LLC	56.70
SECURITY SERVICES	335.00
SENCA SANITATION	350.00
TECUMSEH CHIEFTAIN	1,215.40
UNITE PRIVATE NETWORKS, LLC	818.22
VERIZON WIRELESS	348.57
VILLAGE OF COOK WATER DEPT	145.58
WATER ENGINEERING INC	215.00
WINDSTREAM	769.32
WOODRIVER ENERGY	749.28
JCC Dist 49-0050 Gen Fund Claims for Pymnts OCT 2023	138,702.00
JCC Dist 49-0050 Oct. 2023 Payroll	674,480.80
JCC DIST 49-0050 Gen Fund Oct. 2023 Tot. Exp.	813,182.80
JCC Dist 49-0050 Bldg. Fund Exp. Oct. 2023	
Siemens	11,463.78
Langfeldt Overhead Door	23,700.00
JCC Dist 49-0050 Bldg. Fund Exp Tot. Oct. 2023	35,163.78