

<u>Vendor</u>	<u>Amt.</u>
ADKINS SIGNS	100.00
AKRS EQUIPMENT	172.32
ANDRE RAUTENBACH	1,830.00
BOB'S SMALL ENGINES	162.00
BRENDA R. GLUNZ	2,281.25
BUSS, SCOTT	145.00
CHARTER COMMUNICATIONS	44.32
CITY OF TECUMSEH-UTILITIES	3,398.99
CLASSIC SPORTSWEAR	1,182.30
CORNHUSKER INTRNTL TRUCK, INC	1,022.41
CULLIGAN OF PERCIVAL	397.90
DENISE FARR	125.00
DOUG DAILY	351.00
ELIZABETH BRASE	500.00
ESU #4	3,216.32
ESU 6	164.42
FILAMENT ESSENTIAL SERVICES	2,815.00
FIRST CONCORD GROUP	114.00
GABIEL, BRADLEY	462.00
GARTNER TRANSPORT INC.	547.65
GB AUTO SERVICE , INC	532.22
GRAINGER	974.61
HAUG COMMUNICATIONS INC	319.32
HOLIDAY INN	259.90
HOME DEPOT PRO, THE	268.60
HOMETOWN LEASING	2,043.19
IMPREST ACCT	764.51
INNOVATIVE OFFICE SOLUTIONS, LLC	1,926.55
JOHNSON COUNTY CLERK	6,324.74
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY ROAD DEPT.	1,212.71
KERNER ACE HARDWARE	869.06
KSB SCHOOL LAW	767.50
LIFEGUARD MD, INC	687.00
MARCUS SCHEER	21.44
MASTERCARD	1,989.52
MATHESON TRI-GAS INC DBA	102.47
NATIONAL ART AND SCHOOL SUP. INC	1,382.05
OMAHA PUBLIC POWER DIST	4,728.75
OTOE CO TREASURER	1,127.22
POWERSCHOOL GROUP LLC	3,642.26
RACHEL LEMPKA	250.00
RASMUSSEN MECH. SERV., INC.	2,528.33
RAY JAY SANITATION	500.00
REALLY GOOD STUFF, INC	150.95
SAVVAS LEARNING COMPANY LLC	4,725.00

SCHOLASTIC INC	1,046.31
SCHOOL MATE	669.35
SCHOOL SPECIALTY, LLC	336.43
SENCA SANITATION	350.00
SHI INTERNATIONAL CORP	5,606.02
STAPLES ADVANTAGE	145.46
STUDENT ASSURANCE SERV INC.	839.50
TECUMSEH CHIEFTAIN	335.28
UNITE PRIVATE NETWORKS, LLC	831.66
VERIZON WIRELESS	347.99
VILLAGE OF COOK WATER DEPT	147.09
WATER ENGINEERING INC	215.00
WELLS FARGO VENDOR FINANCIAL SERVICES, LLC	32,137.00
WINDSTREAM	599.31
WOODRIVER ENERGY	343.30
WUSK ELECTRIC	484.48
JCC Dist 49-0050 Aug. 2023 Gen Fund Exp.	<u>101,715.96</u>
JCC Dist 49-0050 Aug. 2023 Payroll	<u>565,542.09</u>
JCC Dist 49-0050 Aug 2023 Tot. Exp.	<u>\$667,258.05</u>