

**Vendor Amt**

Andre Rautenbach	1,139.50
BORRENPOHL PLMG&HTG	273.17
BRENDA R. GLUNZ	7,306.44
Carolina Biological Supply Company	114.88
CINDA GOODRICH	480.00
CIPAFILTER	2,640.00
CITY OF TECUMSEH-UTILITIES	2,494.79
CORNHUSKER INTRNTL TRUCK, INC	331.92
CULLIGAN OF PERCIVAL	392.80
DAMME APPLIANCE LLC	150.00
DAS State Accounting -Central Finance	259.49
Diode Technologies	603.15
DIVERSIFIED DRUG TESTING LLC	1,095.00
Doug Daily	299.50
ESU #4	31,012.15
ESU 2	500.00
ESU 6	208.00
FIRST CONCORD GROUP	138.00
FOLLETT CONTENT SOLUTIONS, LLC	4,896.64
GOPHER	308.90
GOVCONNECTION INC	1,996.36
GRAINGER	2,485.38
HAUG COMMUNICATIONS INC	313.06
HOMETOWN LEASING	1,982.61
iOGRAPHER	100.00
J.W. PEPPER & SON INC.	22.55
JAYMAR BUSINESS FORMS INC	327.60
JCC ACTIVITY ACCOUNT	119.00
JOHNSON COUNTY HOSPITAL	2,873.23
JOHNSON COUNTY ROAD DEPT.	4,700.62
KERNER TRUE VALUE	40.94
KSB SCHOOL LAW	1,081.00
Lester, Richard	529.01
Lightspeed Technologies Inc	250.00
LISA KUHL	10.00
MANDL, KENNETH	12.88
MASTERCARD	663.18
MATHESON TRI-GAS INC DBA	73.33
MEMMING, JEREMIE	540.00
MUELLER, KIM	100.00
OMAHA PUBLIC POWER DIST	15,558.78
ONE SOURCE	141.50
PAXTON/PATTERSON LLC	17.28
PETERS ELECTRIC INC	565.82
SENCA SANITATION	565.00
SKYDIO, INC	1,843.97
SOFTWARE UNLIMITED INC	1,300.00
SPARQ DATA SOLUTIONS	4,160.00

TEACHERS SYNERGY,LLC 93.39  
TECUMSEH CENTRAL MARKET 60.61  
TECUMSEH CHIEFTAIN 107.82  
TIME MANAGEMENT SYSTEMS 1,415.50  
Time Warner Cable 87.60  
UNITE PRIVATE NETWORKS, LLC 554.34  
UNIVERSITY OF NEBRASKA 215.00  
VERIZON WIRELESS 329.01  
VILLAGE OF COOK WATER DEPT 148.50  
VIRCO INC 1,056.90  
WINDSTREAM 708.20  
WUSK ELECTRIC 569.17

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Dist 49-0050 January 2022 Claims for Payment 102,363.47

JCC Dist 49-0050 January 2022 Payroll 574,073.17

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**JCC Dist 49-0050 Total Exp. January 2022 676,436.64**