

<u>Vendor</u>	<u>Amount</u>
A STREET AUTO PARTS	306.97
ANDRE RAUTENBACH	1,035.00
BRENDA R. GLUNZ	10,681.25
BRINKMAN BROTHERS INC	165.45
BULKBOOKS.COM	284.75
Scott Buss	145.00
Charter Communications	44.33
CINDA GOODRICH	500.00
CITY OF TECUMSEH-UTILITIES	2,658.44
CORNHUSKER INTERNATIONAL	60.44
CULLIGAN OF PERCIVAL	367.00
DAS State Accounting -Central Finance	476.26
DENISE FARR	155.00
DISCOUNT SCHOOL SUPPLY	20.24
DIVERSIFIED DRUG TESTING LLC	790.00
Doug Daily	200.00
EAKES OFFICE SOLUTIONS	417.94
ELIZABETH BRASE	155.00
ESU #4	39,192.50
ESU 6	162.42
FIELD FORD MERCURY INC	1,131.47
FIRST CONCORD GROUP	114.00
FOLLETT CONTENT SOLUTIONS, LLC	6,927.50
GB AUTO SERVICE , INC	2,085.68
REID GENUCHI	62.08
GINA STUTHEIT	155.00
GRAINGER	4,374.27
HANDS OF HEARTLAND	6,581.25
HAUG COMMUNICATIONS INC	313.06
HOLIDAY INN	309.90
HOMETOWN LEASING	2,043.19
IMPREST ACCT	1,026.48
Janice M LaPatka	334.00
JCC LUNCH FUND	360.46
JO GADEKEN	70.00
KATHI MERCURE	155.00
KATIE RADKE	18.73
KSB SCHOOL LAW	157.50
LAKESHORE LEARNING	25.98
Heather Leuenberger	1,312.50
MARSHA BACON	100.38
MASTERCARD	656.15
MATHESON TRI-GAS INC DBA	1,335.67
NATIONAL ART AND SCHOOL SUPPLIES INC	20.70
NCSA	139.00
NEBR CENTER FOR EDUC VIS IMP	280.50
NEMAHA COUNTY NEBRASKA	100.00
NMMKS SECURITIES LLC	680.00
OMAHA PUBLIC POWER DIST	3,975.22
OTOE CO TREASURER	100.00
Panko Repair	519.45
PAWNEE CO. CLERK	100.00
PRAIRIE MECHANICAL CORPORATION	1,260.35
QUILL	159.93
Ray Jay Sanitation	500.00
ROBYN FARIS	98.92
SCHOOL SPECIALTY, LLC	253.88
SENCA SANITATION	350.00
STAPLES ADVANTAGE	77.62
TABLE ROCK APPLIANCE	332.00
TECUMSEH CENTRAL MARKET	62.54
TECUMSEH CHIEFTAIN	136.64
UNITE PRIVATE NETWORKS, LLC	929.26
VERIZON WIRELESS	348.23
VILLAGE OF COOK WATER DEPT	268.05
WATER ENGINEERING INC	215.00
WHITTEMORE SPRINKLER CO INC	226.54
WILLIAM V. MACGILL& CO	826.52
WINDSTREAM	648.21
WOODRIVER ENERGY	929.63
Mark Wusk	301.86
JOHNSON COUNTY HOSPITAL	2,482.18
	291.93
JCC Dist 49-0050 Dec. 2022Claims for Pymnt	104,082.40
JCC Dist 49-0050 Dec. 2022 Payroll	631,631.75

JCC Dist 49-0050 Dec 2022 Tot. Exp.

\$735,714.15

Additional Exp.

JCC Building Fund

Kuhl Construction LLC

\$35,943.92