

<u>VENDOR</u>	<u>AMT</u>
APPLE INC	2,826.00
B&H PHOTO-VIDEO	2,872.67
BLICK ART MATERIALS	41.40
BRAIN POP	3,800.00
BRINKMAN BROTHERS INC	68,740.00
BULKBOOKS.COM	889.07
Buss, Scott	145.00
Carolina Biological Supply Company	69.62
Charter Communications	44.33
CITY OF TECUMSEH-UTILITIES	3,482.11
CULLIGAN OF PERCIVAL	213.60
CURRICULM ASSOCIATES, INC	37.25
DAMME APPLIANCE LLC	1,948.00
DICE COMMUNICATIONS	6,972.69
EAKES OFFICE SOLUTIONS	410.11
EDCLUB INC.	195.30
EGAN SUPPLY CO	235.97
ESU #4	2,854.57
ESU 2	990.00
ESU 6	446.00
FIRST CONCORD GROUP	138.00
GB AUTO SERVICE , INC	528.16
GRAINGER	6,751.33
Gregory A Shepard	3,100.00
HAUG COMMUNICATIONS INC	313.06
HOME DEPOT PRO, THE	584.17
HOMETOWN LEASING	2,145.34
ICS PRODUTS INC	179.81
IMPREST ACCT	656.46
INNOVATIVE OFFICE SOLUTIONS, LLC	1,412.34
IXL LEARNING	5,525.00
JOHNSON COUNTY HOSPITAL	250.75
JOHNSON COUNTY ROAD DEPT.	1,707.90
KATIE RADKE	265.63
KERNER TRUE VALUE	1,233.01
KSB SCHOOL LAW	125.00
LAKESHORE LEARNING	49.99
Mahoney Concrete	2,450.00
MASTERCARD	4,812.65
MATHESON TRI-GAS INC DBA	74.26
MELLAGE TRUCK AND TRACTOR INC	3,279.60
MENARDS-LINCOLN SOUTH	1,572.99
NE SAFETY CENTER	225.00
NEHCA	809.91
NMMKS SECURITIES LLC	31.93
OMAHA PUBLIC POWER DIST	5,457.22
ONE SOURCE	180.00
OTOE CO TREASURER	638.60
PRAIRIE MECHANICAL CORPORATION	4,007.50
PYRAMID SCHOOL PRODUCTS	1,204.98
RAY JAY SANITATION	510.00
REALLY GOOD STUFF, INC	283.69
SAVVAS LEARNING COMPANY LLC	2,109.40
SCHOLASTIC INC	2,843.14
SCHOOL HEALTH CORPORATION	104.40
SCHOOL MATE	597.50
SCHOOL SPECIALTY, LLC	1,965.99
SEESAWLEARNING INC	780.00
SENCA SANITATION	350.00
SOFTWARE UNLIMITED INC	8,940.00
SYMMETRY ENERGY SOLUTIONS, LLC	727.61
TECUMSEH CHIEFTAIN	407.23
UNITED STATES ACADEMIC	846.30
DECATHLON	
VERIZON WIRELESS	348.73
WATER ENGINEERING INC	645.00
WESTOVER ROCK & SAND INC	538.82
WHITTEMORE SPRINKLER CO INC	1,135.86
WINDSTREAM	581.15
WOODRIVER ENERGY	298.89
DIST 49-0050 GEN FUND EXP. AUG 2022	170,937.99
JCC DIST 49-0050 PAYROLL AUG.2022	532,774.08
JCC DIST 49-0050 AUG. 2022 TOT. EXP	703,712.07