

<u>Vendor Name</u>	<u>Price Amount</u>
A STREET AUTO PARTS	28.50
Andre Rautenbach	390.00
AWARDS UNLIMITED INC.	81.20
BRENDA R. GLUNZ	6,701.94
BRINKMAN BROTHERS INC	59.07
Buss, Scott	135.00
Charter Communications	44.33
CINDA GOODRICH	450.00
CITY OF TECUMSEH-UTILITIES	3,447.72
CULLIGAN OF PERCIVAL	637.60
DAS State Accounting -Central Finance	259.49
DEMIDEC	888.00
Doug Daily	65.00
ESU #4	28,956.74
ESU 6	208.00
FARIS, KIRK	100.00
FIRST CONCORD GROUP	138.00
GB AUTO SERVICE , INC	1,531.61
GOVCONNECTION INC	70.48
GRAINGER	1,862.33
HAUG COMMUNICATIONS INC	313.06
HOMETOWN LEASING	1,982.61
Illuminate Education Inc.	3,350.00
IMPREST ACCT	264.60
J.W. PEPPER & SON INC.	191.99
JCC LUNCH FUND	2,475.67
JOHNSON COUNTY HOSPITAL	2,208.05
JOHNSON COUNTY ROAD DEPT.	5,921.47
JOSTENS	30.43
KANSAS CITY AUDIO-VISUAL, INC	2,162.73
KERNER TRUE VALUE	975.61
KSB SCHOOL LAW	1,370.00
LAKESHORE LEARNING	294.87
LISA KUHL	10.00
MASTERCARD	3,163.18
MATHESON TRI-GAS INC DBA	74.26
MELLAGE TRUCK AND TRACTOR INC	1,910.30
NCSA	1,380.00
NDE	105.00
NE SAFETY CENTER	100.00
NE SAFETY CENTER	100.00
NEBRASKA SCIENTIFIC	42.60
NORTHWEST EVAL. ASSOCIATION	540.00
OMAHA PUBLIC POWER DIST	3,800.68
ON TO COLLEGE	3,267.00
ONE SOURCE	47.50
OZO EDU, INC	2,050.00
PAPER DIRECT	177.90
PARCO SCIENTIFIC CO	111.75
PAWNEE CO. CLERK	139.01
PLANK RD PUB	123.95
PRAIRIE MECHANICAL CORPORATION	5,743.25
QUILL	279.75
QUILL	288.96
QUILL	45.52
REALLY GOOD STUFF, INC	18.97
REALLY GOOD STUFF, INC	49.48
S & S WorldwideInc.	17.04
SCHOOL HEALTH CORPORATION	1,048.78
SCHOOL SPECIALTY, LLC	1,346.47
SENCA SANITATION	565.00
STAPLES ADVANTAGE	844.61
SYMMETRY ENERGY SOLUTIONS, LLC	2,893.48
TECUMSEH CHIEFTAIN	275.82
UNITE PRIVATE NETWORKS, LLC	554.34
US POSTAL SERVICE	226.00
VERIZON WIRELESS	135.03
VERIZON WIRELESS	213.30
VILLAGE OF COOK WATER DEPT	138.25
VIRCO INC	1,219.20
WINDSTREAM	688.85
WUSK ELECTRIC	3,265.05
JCC DIST 49-0050 GEN. FUND CLAIMS JUNE 2022	104,596.38
JCC DIST 49-0050 PAYROLL JUNE 2022	595,653.37
JCC DIST 49-0050 MAY 2022 TOTAL EXP.	700,249.75