

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	75.64
BRENDA R. GLUNZ	11,498.13
Buss, Scott	145.00
CDW Government	295.22
Charter Communications	44.33
CITY OF TECUMSEH-UTILITIES	3,125.36
COMPUTERS ETC	161.33
CONTINENTAL FIRE SPRINKLER CO.	425.00
CRISIS PREVENTION INSTITUTE	12,747.00
CULLIGAN OF PERCIVAL	474.55
D. A. Wolken and Sons	10.00
DAS State Accounting -Central Finance	238.13
DIVERSIFIED DRUG TESTING LLC	245.00
Doug Daily	1,901.49
EAKES OFFICE SOLUTIONS	246.87
ESU #4	40,450.83
ESU 2	500.00
ESU 6	212.42
ESU COORDINATING COUNCIL	6,000.00
FIRST CONCORD GROUP	120.00
GB AUTO SERVICE , INC	269.96
GRAINGER	3,650.43
HANDS OF HEARTLAND	8,466.25
HAUG COMMUNICATIONS INC	313.06
HOMETOWN LEASING	2,043.19
Huskey, Angela	26.51
J.W. PEPPER & SON INC.	436.68
JAYMAR BUSINESS FORMS INC	193.53
JCC ACTIVITY ACCOUNT	600.00
JOHNSON COUNTY CLERK	434.23
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	3,858.36
JOHNSON COUNTY ROAD DEPT.	7,339.35
JOURNEY ED .COM INC.	3,122.56
JULIE D. BAUMAN, CPA, PC	9,885.00
KERNER TRUE VALUE	435.11
KSB SCHOOL LAW	145.00
Lester, Richard	43.75
Leuenberger, Heather	1,687.50
MARSHA BACON	112.60
MASTERCARD	3,008.64
MATHESON TRI-GAS INC DBA	95.03
MELLAGE TRUCK AND TRACTOR INC	619.85
MERZ INK	425.00
NCS PEARSON	257.26
NCSA	190.00
OMAHA PUBLIC POWER DIST	5,248.43
OMAHA WORLD HEARLD -	402.05

NEWSPAPERS IN ED	
ONE SOURCE	62.50
OTOE CO TREASURER	115.33
PAWNEE CO. CLERK	14.43
PETERS ELECTRIC INC	1,960.00
PRAIRIE MECHANICAL CORPORATION	4,568.60
Ray Jay Sanitation	500.00
RICH BACON	51.04
SCC BUSINESS OFFICE	9,582.00
SENCА SANITATION	350.00
STAPLES ADVANTAGE	259.94
TECUMSEH CHIEFTAIN	100.00
TECUMSEH CHIEFTAIN	1,082.32
VERIZON WIRELESS	348.23
VILLAGE OF COOK WATER DEPT	127.00
WATER ENGINEERING INC	200.00
WINDSTREAM	655.04
WUSK ELECTRIC	92.75
OPPD OCT 2022 PYMNT	<u>5,894.58</u>
JCC DIST 49-0050 NOV 2022 CLAIMS FOR PYMNT	158,341.39
JCC DIST 49-0050 NOV PAYROLL	<u>640,126.34</u>
JCC DIST 49-0050 GENERAL FUND TOT. EXP.	<u>798,467.73</u>
BUILDING FUND - American Playground Co.	72,930.00