

Vendor Amt

A STREET AUTO PARTS	155.70
Andre Rautenbach	50.00
APPLE INC	3,919.00
BEARD, Amber	995.33
BLICK ART MATERIALS	123.88
BRENDA R. GLUNZ	6,107.11
BRINKMAN BROTHERS INC	224.39
Charter Communications	44.33
CITY OF TECUMSEH-UTILITIES	2,637.83
CROWNE PLAZA -KEARNEY	719.70
CULLIGAN OF PERCIVAL	378.40
DAS State Accounting -Central Finance	259.49
DIVERSIFIED DRUG TESTING LLC	615.00
DocuSign Inc.	2,182.00
EAKES OFFICE SOLUTIONS	257.94
Ervin, Cory, Terry Panko	46.59
ESU #4	25,078.20
ESU 5	60.00
ESU 6	208.00
FIELD FORD MERCURY INC	1,387.39
FIRST CONCORD GROUP	363.00
FOLLETT CONTENT SOLUTIONS, LLC	293.70
GB AUTO SERVICE , INC	789.25
Generation Genius Inc	175.00
GRAINGER	3,523.43
HAUG COMMUNICATIONS INC	313.06
HOME DEPOT PRO, THE	136.60
HOMETOWN LEASING	1,982.61
IMPREST ACCT	1,051.67
IMPULSIVE WORKS PHOTOGRAPHY	1,000.00
J.W. PEPPER & SON INC.	7.00
Janice M LaPatka	439.80
JCC ACTIVITY ACCOUNT	900.00
JOHNSON COUNTY HOSPITAL	2,533.53
JOHNSON COUNTY ROAD DEPT.	6,386.74
KERNER TRUE VALUE	76.37
KSB SCHOOL LAW	1,125.00
Lester, Richard	150.00
Lester, Richard	32.05
LIFEGUARD MD, INC	555.00
MASTERCARD	499.03
MATHESON TRI-GAS INC DBA	344.89
NATIONAL BUS SALES, INC	5,750.00
NCS PEARSON	26.00
NEBRASKA sAFETY cENTER @ UNK	200.00
OLIVIA REUTER	75.38
OLIVIA REUTER	128.05
OMAHA PUBLIC POWER DIST	4,072.69
ONE SOURCE	107.50
PAXTON/PATTERSON LLC	646.93
PSC MATH CLUB	55.00
RIVERSIDE CONSTRUCTION INC	665.00
SAFELITE AUTOGLASS	102.97
SCHOLASTIC BOOK CLUBS	54.00
SCHOOL SPECIALTY, LLC	54.91
SECURITY SERVICES	1,371.00
SENCA SANITATION	565.00
STAPLES ADVANTAGE	121.36
TECUMSEH CHIEFTAIN	1,173.54
UNITE PRIVATE NETWORKS, LLC	554.34
US POSTAL SERVICE	671.20
VERIZON WIRELESS	348.39
VILLAGE OF COOK WATER DEPT	106.33
WATER ENGINEERING INC	400.00
WINDSTREAM	692.04
JCC DIST 49-0050 GEN. FUND EXP. APRIL 2022	86,069.64
JCC DIST 49-0050 APRIL 2022 PAYROLL	604586.36
JCC 49-0050 APRIL 2022 TOT. GEN. FUND EXP.	690,656.00