

JCC DIST 49-0050 APRIL 2023
GENERAL FUND EXPENDITURES

	<u>Vendor Amt.</u>
A STREET AUTO PARTS	155.02
AUNDRE RAUTENBACH	1,132.50
BLICK ART MATERIALS	49.08
BRENDA R. GLUNZ	7,302.52
BUSS, SCOTT	145.00
CHARTER COMMUNICATIONS	44.32
CINDA GOODRICH	530.00
CITY OF TECUMSEH-UTILITIES	2,570.76
CORNHUSKER INTERNATIONAL	114.97
CROWNE PLAZA -KEARNEY	1,429.45
CULLIGAN OF PERCIVAL	954.07
DAS State Accounting -Central Finance	714.39
DIVERSIFIED DRUG TESTING LLC	506.00
ESU #4	36,200.65
ESU 6	162.42
FAMILY DOLLAR INC	10.00
FIELD FORD MERCURY INC	8,371.55
FIRST CONCORD GROUP	114.00
FLINN SCIENTIFIC	451.88
GARTNER TRANSPORT INC.	254.48
GRAINGER	12,771.63
HAUG COMMUNICATIONS INC	319.32
HOMETOWN LEASING	2,043.19
HUSKEY, ANGELA	36.57
IMPREST ACCT	941.28
JCC LUNCH FUND	45.00
JOHNSON COUNTY HOSPITAL	4,527.49
JOHNSON COUNTY ROAD DEPT.	6,478.45
KERNER ACE HARDWARE	606.32
KSB SCHOOL LAW	220.00
LESTER, RICHARD	150.00
LEUENBERGER, HEATHER	1,585.10
MARCUS SCHEER	57.02
MASTERCARD	1,711.54
MATHESON TRI-GAS INC DBA	102.47
MYSTERY SCIENCE INC	2,685.00
NCSA	120.00
NEBR CENTER FOR EDUC VIS IMP	561.00
NE. SCH. PUB.RELATIONS ASSO.	140.00
OLIVIA REUTER	139.24
OMAHA PUBLIC POWER DIST	3,528.84
ONE SOURCE	114.50
PRAIRIE MECHANICAL CORPORATION	747.55
PRO-ED	1,237.50
RASMUSSEN MECH. SERV., INC.	4,469.00

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RAY JAY SANITATION	500.00
REALLY GOOD STUFF, INC	28.14
SCHOLASTIC INC	1,574.99
SCHOOL SPECIALTY, LLC	191.82
SECURITY SERVICES	924.00
SENCA SANITATION	350.00
STAPLES ADVANTAGE	45.70
STAPLES ADVANTAGE	75.62
TECUMSEH CHIEFTAIN	293.17
UNITE PRIVATE NETWORKS, LLC	464.63
VERIZON WIRELESS	348.11
VILLAGE OF COOK WATER DEPT	132.77
WATER ENGINEERING INC	200.00
WINDSTREAM	647.52
WOODRIVER ENERGY	5,531.47
WORLD BOOK, INC	384.00
JCC DIST 49-0050 GEN. FUND CLAIMS FOR PYMT APRIL 2023	118,243.01
JCC DIST 49-0050 PAYROLL APRIL 2023	634,070.70
JCC DIST 49-0050 APRIL 2023 TOTAL EXP.	752,313.71