

Johnson County Central Public Schools Dist.
49-0050 June 2023
Expenditures

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	32.56
ACCO BRANDS USA LLC	412.80
ANDRE RAUTENBACH	1,470.00
B&H PHOTO-VIDEO	739.70
BRENDA R. GLUNZ	12,806.88
BRINKMAN BROTHERS INC	105.00
BUSS, SCOTT	145.00
CHARTER COMMUNICATIONS	44.32
CINDA GOODRICH	390.00
CITY OF TECUMSEH-UTILITIES	2,933.41
COMFORT INN	294.00
COMPUTER HARDWARE INC	656.00
CORNHUSKER INTRNTL TRUCK, INC	184.10
CULLIGAN OF PERCIVAL	420.35
DAS State Accounting -Central Finance	238.13
DIVERSIFIED DRUG TESTING LLC	260.00
DOUG DAILY -3D PLUMBING	95.00
DRESEN CONTRACTING LLC	600.00
DUMPSTER EXPRESS	451.00
ELECTRONIC CONTR. CO.	450.00
ESU #4	39,430.81
ESU 6	202.42
FIRST CONCORD GROUP	114.00
FOLLETT CONTENT SOLUTIONS, LLC	182.34
GB AUTO SERVICE , INC	20.00
GOTTULA TRENCHING, INC.	122.50
GOVCONNECTION INC	1,955.28
GRAINGER	5,717.68
HANDS OF HEARTLAND	8,125.00
HAUG COMMUNICATIONS INC	319.32
HEARLAND ROOFING CONSULTANTS	1,743.00
HOLIDAY INN	459.80
HOME DEPOT PRO, THE	98.45
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	1,183.89
JCC LUNCH FUND	4,310.34
JO GADEKEN	104.17
JOHNSON COUNTY HOSPITAL	2,576.98
JOHNSON COUNTY ROAD DEPT.	10,935.39
KERNER ACE HARDWARE	983.65
KSB SCHOOL LAW	825.00
LEUENBERGER, HEATHER	1,650.60
MASTERCARD	2,107.74

Johnson County Central Public Schools Dist.
49-0050 June 2023
Expenditures

MATHESON TRI-GAS INC DBA	102.47
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	1,204.64
MENARDS-LINCOLN SOUTH	274.62
NCSA	1,295.00
NEBR CENTER FOR EDUC VIS IMP	841.50
NEBRASKA ASCD CONF	340.00
NEHCA	742.42
OMAHA PUBLIC POWER DIST	3,476.85
ON TO COLLEGE	3,267.00
ONE SOURCE	37.50
PAPER101	9,782.44
PARENT INSTITUTE	340.20
RASMUSSEN MECH. SERV., INC.	503.55
Ray Jay Sanitation	500.00
SAFELITE AUTOGLASS	166.00
SAVVAS LEARNING COMPANY LLC	149,011.50
SCHOOL HEALTH CORPORATION	3,415.98
SCHOOL SPECIALTY, LLC	1,067.34
SENCA SANITATION	350.00
TECUMSEH CHAMBER OF COMMERCE	355.00
TECUMSEH CHIEFTAIN	781.04
UNITE PRIVATE NETWORKS, LLC	464.63
US POSTAL SERVICE	252.00
VERIZON WIRELESS	347.95
VILLAGE OF COOK WATER DEPT	138.00
WATER ENGINEERING INC	215.00
WINDSTREAM	627.32
WOODRIVER ENERGY	1,782.24
JCC DIST 49-0050 GEN FUND CLAIMS FOR PYMNT. JUNE 2023	<u>289,621.99</u>
JCC DIST 49-0050 PAYROLL JUNE 2023	<u>633,673.07</u>
JCC DIST 49-0050 JUNE 2023 TOTAL EXP.	923,295.06