

**Johnson County Central a Public Schools  
Dist 49-0050  
February 2022 Expenditures**

A STREET AUTO PARTS	109.04
Andre Rautenbach	1,100.00
APPLE INC	19.00
AWARDS UNLIMITED INC.	15.97
BRENDA R. GLUNZ	11,371.05
BRINKMAN BROTHERS INC	325.50
CITY OF TECUMSEH-UTILITIES	3,196.16
CORNHUSKER INTERNATIONAL	123.92
CULLIGAN OF PERCIVAL	543.20
DAS State Accounting -Central Finance	259.49
DIVERSIFIED DRUG TESTING LLC	695.00
Ervin, Cory, Terry Panko	385.02
ESU #4	30.00
ESU 6	208.00
FIRST CONCORD GROUP	138.00
GB AUTO SERVICE , INC	40.00
GRAINGER	1,497.75
HAUG COMMUNICATIONS INC	313.06
HOMETOWN LEASING	1,982.61
IMPREST ACCT	462.61
J.W. PEPPER & SON INC.	239.93
JOHNSON COUNTY HOSPITAL	2,952.23
JOHNSON COUNTY ROAD DEPT.	5,815.02
KERNER TRUE VALUE	62.33
KSB SCHOOL LAW	3,585.00
Lester, Richard	252.72
Lightspeed Technologies Inc	80.00
Lueders, Robert	108.74
MAINSTREET BANK	8.00
MASTERCARD	446.57
MATHESON TRI-GAS INC DBA	414.99
MEJIA, DAISY	7.58
NASB	575.00
NEBRASKA SAFTY CENTER@ UNK	225.00
OMAHA PUBLIC POWER DIST	4,033.69
PRAIRIE MECHANICAL CORPORATION	1,478.28
QUILL	18.74
SAFELITE AUTOGLASS	332.62
SCC BUSINESS OFFICE	11,448.85
SENCA SANITATION	565.00
SYMMETRY ENERGY SOLUTIONS, LLC	2,018.85
TECUMSEH CHAMBER OF COMMERCE	355.00
TECUMSEH CHIEFTAIN	131.85
Thomas Doran	60.10
Time Warner Cable	43.80

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UNITE PRIVATE NETWORKS, LLC	554.34
UNIVERSITY OF NEBRASKA	645.00
VERIZON WIRELESS	348.39
VILLAGE OF COOK WATER DEPT	136.23
WALDINGER CORPORATION, THE	2,062.00
WATER ENGINEERING INC	400.00
WINDSTREAM	671.07
<b>JCC Dist 49-0050 FEB 2022 Claims for Payment</b>	<b>62,892.30</b>
<b>JCC Dist 49-0050 FEB 2022 Payroll</b>	<b>604,888.51</b>
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<b>JCC Dist 49-0050 Total Exp. FEBRUARY 2022</b>	<b>667,780.81</b>