

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

<u>Vendor</u>	<u>Amt.</u>
A STREET AUTO PARTS	168.58
B&H PHOTO-VIDEO	1,344.60
BRENDA R. GLUNZ	11,187.50
BUSS, SCOTT	145.00
CAROLINA BIOLOGICAL SUPPLY CO	83.39
CHARTER COMMUNICATIONS	44.33
CITY OF TECUMSEH-UTILITIES	3,000.04
CITY OF TECUMSEH-UTILITIES	117.14
CONTINENTAL FIRE SPRINKLER CO.	4,847.00
CONTINENTAL FIRE SPRINKLER CO.	505.91
CORNHUSKER INTRNTL TRUCK, INC	183.92
CULLIGAN OF PERCIVAL	213.60
DIVERSIFIED DRUG TESTING LLC	455.00
EAKES OFFICE SOLUTIONS	335.94
ESU #4	30.00
ESU 6	362.42
ESU COORDINATING COUNCIL	225.00
FIRST CONCORD GROUP	514.00
FOLLETT CONTENT SOLUTIONS, LLC	199.18
GB AUTO SERVICE , INC	1,731.12
GEORGE TOPP RIGGING	250.00
GRAINGER	1,470.90
HANDS OF HEARTLAND	7,962.50
HAUG COMMUNICATIONS INC	319.32
HOMETOWN LEASING	2,043.19
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	2,241.23
JOHNSON COUNTY ROAD DEPT.	6,798.08
KERNER TRUE VALUE	665.80
KSB SCHOOL LAW	2,610.00
LESSONPIX	36.00
LUENBERGER, HEATHER	1,703.00
MASTERCARD	2,686.27
MATHESON TRI-GAS INC DBA	102.47
MELLAGO TRUCK AND TRACTOR INC	3,962.59
NE SAFETY CENTER	225.00
NE STATE FIRE MARSHAL AGENCY- BOILER DIVISION	72.00
NRCSA	1,600.00
OMAHA PUBLIC POWER DIST	3,784.18
ONE SOURCE	70.00
QUILL	69.70
RAY JAY SANITATION	500.00
SENCASANITATION	200.00
STAPLES ADVANTAGE	293.75
TEACHING STRATEGIES	18.66
TECUMSEH CHIEFTAIN	396.36
UNITE PRIVATE NETWORKS, LLC	464.63

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

UNIVERSITY OF NEBRASKA-LINCOLN	745.00
US POSTAL SERVICE	728.55
VERIZON WIRELESS	578.09
WATER ENGINEERING INC	215.00
WESTERN NATIONAL BANK	8.00
WINDSTREAM	614.39
WOODRIVER ENERGY	5,860.85
JCC Dist 49-0050 Gen. Fund Exp.. Feb 2023	\$75,141.18
JCC Dist 49-0050 Feb 2023 Payroll	<u>\$628,066.30</u>
JCC Dist 49-0050 Payroll Feb 2023	\$703,207.48
JCC Building Fund Exp. February 2023	
Prairie Mechanical	\$15,268.24