

**Johnson County Central Public Schools Dist. 49-0050
May 2022, General Fund Exp.**

<u>Vendor Name</u>	<u>Amount</u>
A STREET AUTO PARTS	208.76
BAUMGARTNER, SIOUX	210.00
BRENDA R. GLUNZ	6,685.76
BRINKMAN BROTHERS INC	53.60
CITY OF TECUMSEH-UTILITIES	3,128.43
CULLIGAN OF PERCIVAL	277.60
DAS State Accounting -Central Finance	259.49
DENNIS EHMKE	140.00
DISCOUNT SCHOOL SUPPLY	54.86
DIVERSIFIED DRUG TESTING LLC	830.00
Doug Daily	302.25
EAKES OFFICE SOLUTIONS	429.90
EBULB, INC	19.35
ESU #4	22,197.81
ESU 6	260.50
FAIRFIELD INN & SUITES	759.70
FIELD FORD MERCURY INC	416.90
FIRST CONCORD GROUP	138.00
FREEMAN PUBLIC SCHOOLS	100.00
GEORGE TOPP RIGGING	250.00
GRAINGER	2,251.08
HAUG COMMUNICATIONS INC	313.06
HOLIDAY INN	339.90
HOMETOWN LEASING	1,982.61
IMPREST ACCT	665.79
INNOVATIVE OFFICE SOLUTIONS, LLC	62.52
Intellinetics	434.00
J.W. PEPPER & SON INC.	10.00
Janice M LaPatka	944.00
JOHNSON COUNTY HOSPITAL	3,366.98
JOHNSON COUNTY ROAD DEPT.	8,009.44
KERNER TRUE VALUE	612.90
KSB SCHOOL LAW	3,435.00
LISA KUHL	195.00
Lueders, Robert	85.00
MASTERCARD	2,925.69
MATHESON TRI-GAS INC DBA	72.25
MYSTERY SCIENCE INC	849.00
NCSA	765.00
OMAHA PUBLIC POWER DIST	4,016.12
ONE SOURCE	73.50
ORIENTAL TRADING CO. INC	226.79
PAXTON/PATTERSON LLC	31.54
QUILL	279.75
REALLY GOOD STUFF, INC	60.73
SCHOOL HEALTH CORPORATION	114.84
SCHOOL SPECIALTY, LLC	155.51
SCHOOL SPECIALTY, LLC	355.60
SENCA SANITATION	565.00
SYMMETRY ENERGY SOLUTIONS, LLC	13,918.97
TECUMSEH CENTRAL MARKET	74.74
TECUMSEH CHIEFTAIN	839.59
UNITE PRIVATE NETWORKS, LLC	554.34
VERIZON WIRELESS	348.33
WATER ENGINEERING INC	200.00
WILKEN, Deanna	65.91
WINDSTREAM	685.58
WORLD BOOK, INC	366.00
JCC DIST 49-0050 GEN. FUND CLAIMS FOR PYMT MAY 2022	86,974.97
JCC DIST 49-0050 PAYROLL MAY 2022	<u>596,091.11</u>
JCC DIST 49-0050 MAY 2022 TOTAL EXP.	<u>683,066.08</u>