

Johnson County Central Public Schools Dist 49-0050  
March 2025 Expenditures

<u>VENDOR</u>	<u>AMT.</u>
3-D PLUMBING DOUG DAILY	75.00
A STREET AUTO PARTS	311.05
ACCESS ELEVATOR INC	2,827.98
ANDRE RAUTENBACH-KUDU LAWN CARE	4,992.50
ANDREA JAQUEZ	125.72
RACHEL SOUTHARD-BEYOND SPEECH	12,295.39
UNIVERSITY OF NE - SAFETY CENTER	230.00
BOB'S SMALL ENGINES	540.00
BRENDA GLUNZ	9,554.79
CHARTER COMMUNICATIONS	70.92
CITY OF TECUMSEH-UTILITIES	3,589.63
CORNHUSKER INTRNTL TRUCK, INC	172.50
CULLIGAN OF PERCIVAL	558.00
DAS State Accounting -Central Finance	292.87
ELECTRONIC CONTR. CO.	472.50
ESU #4	23,913.92
ESU 6	40.00
FIRST CONCORD GROUP	102.00
Flood Communications of Beatrice, LLC	550.00
GRAINGER	4,757.89
HANDS OF HEARTLAND	7,173.03
HASSELBALCHS	310.00
HAUG COMMUNICATIONS INC	325.70
HEGGERTY	2,908.68
HOMETOWN LEASING	4,086.38
J.W. PEPPER & SON INC.	45.00
JCC LUNCH FUND	636.25
JOHNSON COUNTY HOSPITAL	2,691.31
JOHNSON COUNTY ROAD DEPT.	5,346.59
KERNER ACE HARDWARE	279.66
KEVIN KRAMER	20.00
KSB SCHOOL LAW, PC LLO	1,908.50
RICHARD LESTER	142.80
MASTERCARD	8,600.42
MATHESON TRI-GAS INC DBA	134.04
NASB	150.00
NEBR CENTER FOR EDUC VIS IMP	492.20
MARGARET NIXON	62.72
NRCSA	1,100.00
OMAHA PUBLIC POWER DIST	4,748.85
ONE SOURCE	42.00
MIKE RASMUSSEN	549.25
JOSH CARPENTER	620.00
SCOTT BUSS -BUSS PEST CONTROL	151.00
SEGRA	556.75
SENCA SANITATION	350.00
IRNALI LLC DBA DIVERSIFIED DRUG TESTING	1,885.00
TECUMSEH CHIEFTAIN	225.00

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VERIZON WIRELESS	213.77
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	235.00
WOODRIVER ENERGY	3,923.14
DOUG DAILY-3D PLUMBING	75.00
GRAFTON & ASSOCIATES	1,502.00
RADIO ACCOUNTING SERVICE	610.00
HEATHER LEUENBERGER	698.89
<b>JCC Dist. 49-0050 Gen. Fund Exp. March 2025</b>	<b>\$118,562.23</b>
<b>JCC Dist 49-0050 March 2025 Payroll</b>	<b>\$663,060.52</b>
<b>JCC Dist 49-0050 March 2025 General Fund Exp.</b>	<b>\$781,622.75</b>