

JCC DIST 49-0050 Expenditures- January 2023

Vendor	Amt.
A STREET AUTO PARTS	75.64
ANDRE RAUTENBACH	295.00
B&H PHOTO-VIDEO	64.72
BRENDA R. GLUNZ	4,618.75
BUSS, SCOTT	145.00
CHARTER COMMUNICATIONS	44.33
CITY OF TECUMSEH-UTILITIES	3,001.14
CULLIGAN OF PERCIVAL	508.45
DIVERSIFIED DRUG TESTING LLC	255.00
EAKES OFFICE SOLUTIONS	1,954.54
ESU #4	39,082.50
ESU 6	162.42
FIRST CONCORD GROUP	114.00
FOLLETT CONTENT SOLUTIONS, LLC	1,875.79
GRAINGER	2,516.15
HANDS OF HEARTLAND	5,915.00
HAUG COMMUNICATIONS INC	319.32
HOME DEPOT PRO, THE	86.42
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	47.50
JAYMAR BUSINESS FORMS INC	801.63
JOHNSON COUNTY CLERK	1,815.67
JOHNSON COUNTY HOSPITAL	1,839.91
JOHNSON COUNTY ROAD DEPT.	12,006.58
JOSTENS	384.95
KERNER TRUE VALUE	565.46
KSB SCHOOL LAW	18.00
LESTER, RICHARD	150.00
LEUENBERGER, HEATHER	1,137.50
MARCUS SCHEER	97.57
MASTERCARD	1,015.60
MATHESON TRI-GAS INC DBA	109.50
NEBR CENTER FOR EDUC VIS IMP	280.50
NEBRASKA UC FUND	2,098.13
OMAHA PUBLIC POWER DIST	3,671.89
ONE SOURCE	216.50
PANKO REPAIR	403.26
PRAIRIE MECHANICAL CORPORATION	2,257.54
QUILL	56.59
RAY JAN SANITATION	500.00
SCHOOL SPECIALTY, LLC	59.94
SENCA SANITATION	500.00
SPARQ DATA SOLUTIONS	4,316.00
TECUMSEH CHIEFTAIN	17.76
TIME MANAGEMENT SYSTEMS	1,415.50
UNITE PRIVATE NETWORKS, LLC	464.63
VERIZON WIRELESS	347.99
VILLAGE OF COOK WATER DEPT	131.68
WATER ENGINEERING INC	215.00
WINDSTREAM	639.12
WOODOO ART	437.40
WOODRIVER ENERGY	205.26
WOOLY LEARNING INC.	150.00
JCC DIST 49-0050 GEN. FUND CLAIMS FOR PYMT JAN. 2023	101,451.92
JCC DIST 49-0050 PAYROLL JAN. 2023	597,685.32
JCC DIST 49-0050 JANUARY 2023 TOTAL EXP.	699,137.24