

**JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS
DIST 49-0050 MAY 2023 EXP.**

A STREET AUTO PARTS	111.96			
A-1 TOTAL HOME PEST CONTROL	350.00			
KUDU LAWN CARE	1,875.00			
BLICK ART MATERIALS	340.46			
BOB'S SMALL ENGINES	102.00			
BRENDA R. GLUNZ	9,116.88			
BRINKMAN BROTHERS INC	315.80			
BUSS, SCOTT	145.00			
CHARTER COMMUNICATIONS	44.32			
CITY OF TECUMSEH-UTILITIES	2,986.70			
CULLIGAN OF PERCIVAL	729.15			
DAS State Accounting -Central Finance	238.13			
DISCOUNT SCHOOL SUPPLY	119.48			
DIVERSIFIED DRUG TESTING LLC	310.00			
ESU #4	34,367.17			
ESU 6	162.42			
FIRST CONCORD GROUP	114.00			
FOLLETT EDUCATIONAL SERVICES	222.86			
GB AUTO SERVICE , INC	1,763.73			
GOVCONNECTION INC	166.02			
GRAINGER	4,058.97			
HANDS OF HEARTLAND	15,262.00			
HAUG COMMUNICATIONS INC	319.32			
HOME DEPOT PRO, THE	5,204.76			
HOMETOWN LEASING	2,043.19			
IMPREST ACCT	769.66			
J.W. PEPPER & SON INC.	125.99			
JOHNOSON CO. EXTENTION	165.00			
JOHNSON COUNTY HOSPITAL	3,118.13			
JOHNSON COUNTY ROAD DEPT.	5,269.31			
KATHIE GROTRIAN	47.43			
KERNER ACE HARDWARE	672.13			
KSB SCHOOL LAW	275.00			
LAKESHORE LEARNING	23.74			
LANGUAGE LINE SERVICES-LLC	2.95			
LEUENBERGER, HEATHER	1,558.90			
MASTERCARD	8,853.31			
MATHESON TRI-GAS INC DBA	99.55			
MIDWEST TECHNOLOGY PRODUCTS	239.59			
MOVE THIS WORLD	10,000.00			
NCSA	180.00			
OMAHA PUBLIC POWER DIST	3,641.15			
PANKO REPAIR	1,339.52			
QUILL	631.09			
RASMUSSEN MECH. SERV., INC.	996.00			
RAY JAY SANITATION	500.00			
SCHOOL HEALTH CORPORATION	2,043.63			
SCHOOL SPECIALTY, LLC	2,049.33			
SENCA SANITATION	350.00			
STAPLES ADVANTAGE	1,091.12			
STAPLES ADVANTAGE	331.98			
STAPLES ADVANTAGE	106.17			
UNITE PRIVATE NETWORKS, LLC	464.63			
VERIZON WIRELESS	347.95			
VILLAGE OF COOK WATER DEPT	170.51			

