

Johnson County Central Public Schools Dist 49-0050
 October 2022 General Fund Expenditures

<u>Vendor</u>	<u>Amount</u>
A STREET AUTO PARTS	111.80
ADAMS REPAIR	683.87
ANDRE RAUTENBACH	1,450.00
BLICK ART MATERIALS	55.40
BRENDA R. GLUNZ	11,900.90
BRINKMAN BROTHERS INC	49.88
Scott Buss	145.00
Charter Communications	44.33
CHRISTY HODGES	100.00
CITY OF TECUMSEH-UTILITIES	3,859.17
CODECOMBAT	750.00
CULLIGAN OF PERCIVAL	773.24
DIETZE MUSIC INC.	5,669.40
DIVERSIFIED DRUG TESTING LLC	890.00
EAKES OFFICE SOLUTIONS	42.94
ESU #4	38,054.02
ESU 6	86.00
FIELD FORD MERCURY INC	8,052.60
FIRST CONCORD GROUP	120.00
FOLLETT CONTENT SOLUTIONS, LLC	59.12
GOTTULA PROPANE SERVICE	132.00
GRAINGER	3,252.42
HANDS OF HEARTLAND	9,083.75
HAUG COMMUNICATIONS INC	313.06
HOMETOWN LEASING	2,145.34
IMPREST ACCT	710.16
iOGRAPHER	275.00
J.W. PEPPER & SON INC.	708.13
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	2,649.66
JOHNSON COUNTY ROAD DEPT.	8,693.18
KERNER TRUE VALUE	212.11
KSB SCHOOL LAW	375.00
Richard Lester	150.00
Heather Leuenberger	1,837.50
MASTERCARD	3,052.19
MATHESON TRI-GAS INC DBA	1,984.35
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	4,818.57
NASB	2,338.00
NCSA	425.00
NE SAFETY CENTER	375.00
NEBR CENTER FOR EDUC VIS IMP	280.50
Olivia Reuter	114.19
ONE SOURCE	254.20
Panko Repair	91.88
CHERYL PANKO	9.28
PAXTON/PATTERSON LLC	234.58
PIETZYK PRODUCE	67.00

Johnson County Central Public Schools Dist 49-0050
October 2022 General Fund Expenditures

POWERSCHOOL GROUP LLC	1,918.80
PYRAMID SCHOOL PRODUCTS	215.40
Ray Jay Sanitation	500.00
SAVVAS LEARNING COMPANY LLC	557.44
SCC BUSINESS OFFICE	2,154.45
SCHOOL SPECIALTY, LLC	2.88
SECURITY SERVICES	310.00
SENCA SANITATION	350.00
TECUMSEH CHIEFTAIN	1,110.84
UNITE PRIVATE NETWORKS, LLC	464.63
UNIVERSITY OF NEBRASKA	50.00
VERIZON WIRELESS	348.41
VILLAGE OF COOK WATER DEPT	153.52
WATER ENGINEERING INC	200.00
Deanna WILKEN	34.96
WINDSTREAM	665.20
ACCESS ELEVATOR INC	1,647.03
Doug Daily	65.00
CC DIST 49-0050 OCT 2022 Gen. Fund Claims for Pymnt	128,380.28
JCC DIST 49-0050 OCT 2022 Payroll	640,068.33
JCC DIST 49-0050 OCT 2022 Total Gen. Fund Exp.	<u>768,448.61</u>