

JOHNSON COUNTY CENTRAL

DIST 49-0050

APRIL 2026 EXPENDITURES

VENDOR AMT.

DOUG DAILY -3DPLUMBING 175.00
A STREET AUTO PARTS 443.45
ANDRE RAUTENBACH 120.00
APPLE FINANCIAL SERVICES 69,536.25
BERNIKLAU ED. SOLUTIONS TEAM 28,457.20
BLICK ART MATERIALS 52.78
BOB'S SMALL ENGINES 132.00
BRENDA GLUNZ 5,046.17
BRINKMAN BROTHERS INC 780.98
BROWN GLASS CO., INC 91.00
CITY OF TECUMSEH-UTILITIES 3,062.04
COUNTY PUBLICATIONS INC. 319.24
CULLIGAN OF PERCIVAL 794.36
DAS State Accounting -Central Finance 317.87
DIVERSIFIED SAFETY AND COMPLIANCE LLC 379.00
EAKES OFFICE SOLUTIONS 47.23
ESU #4 16,403.91
ESU 6 87.68
FIRST CONCORD GROUP 112.50
FLINN SCIENTIFIC 56.64
GRAINGER 4,597.89
HAMPTON INN KEARNEY 289.90
HAUG COMMUNICATIONS INC 325.70
HD SUPPLY 369.54
HOLIDAY INN 149.95
HOMETOWN LEASING 2,043.19
JCC LUNCH FUND 704.50
JOHNSON COUNTY HOSPITAL 3,909.33
JOHNSON COUNTY ROAD DEPT. 6,087.32
JOHNSON-BROCK PUBLIC SCHOOL 686.23
KERNER ACE HARDWARE 1,259.05
AMY LITTLE 240.99
KENNETH MANDL 75.00
MASTERCARD 8,180.73
MATHESON TRI-GAS INC DBA 139.20
NEBR CENTER FOR EDUC VIS IMP 639.60
NEBRASKA FFA ASSOCIATION 1,025.00
OMAHA PUBLIC POWER DIST 3,612.14
ONE SOURCE 27.00
POWERSCHOOL GROUP LLC 4,502.64
PRAIRIE MECHANICAL CORPORATION 15,811.00
QUILL 744.74
RASMUSSEN MECH. SERV., INC. 729.12
JOSH CARPENTER-RAY JAY SANITATION 560.00

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RLZ, LLC	625.00
ROSE THEATER	66.00
SAFELITE AUTOGLASS	233.51
SAMUEL STERUP	1,225.00
SCC BUSINESS OFFICE	6,921.20
SCOTT BUSS-BUSS PEST CONTROL	151.00
SECURITY SERVICES	1,590.40
SECURLY, INC	2,000.00
SEGRA	557.43
SENCA SANITATION	420.00
SKILLS USA NEBRASKA	3,220.00
SPORTS FACILITY MAINTENANCE, LLC	625.00
STAPLES ADVANTAGE	882.09
SUN AUTO TIRE & SERVICE	393.09
TECUMSEH CENTRAL MARKET	20.35
TIME MANAGEMENT SYSTEMS	87.00
UNIVERSITY OF NEBRASKA -LINCOLN	377.00
VERIZON WIRELESS	280.68
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	5,887.02
EDUCATIONAL CONSULTING SERVICES	1,575.00
KSB SCHOOL LAW, PC LLO	665.00
JCC Dist 49-0050 GENERAL FUND EXP. 2026	211,172.83
JCC DIST. 49-0050 APRIL 2026 PAYROLL	\$716,714.05
JCC DIST 49-0050 TOTAL EXP.	\$716,714.05

JCC DIST. 49-0050 APRIL 2026 BLG FUND

CLARK ENERSON PARTNERS INC	60,199.96
GRUNWALD MECHANICAL CONTRACTORS	4,195.12
KSB SCHOOL LAW, PC LLO	2,240.00

JCC DIST. 49-0050 APRIL 2026 QCPUF FUND

NIFCO MECHANICAL SYSTEMS, LLC	8,500.00
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