

**JOHNSON CO CENTRAL DIST 49-0050
GENERAL AND BLDG. FUND EXP. MARCH 2026**

<u>VENDOR</u>	<u>AMT.</u>
A STREET AUTO PARTS	807.41
ANDRE RAUTENBACH	1,061.25
B&H PHOTO-VIDEO	750.74
RACHEL SOUTHARD	13,048.27
Brenda Glunz	9,377.26
BRINKMAN BROTHERS INC	1,374.96
ByteSPEED	3,998.00
CHARTER COMMUNICATIONS	75.09
CITY OF TECUMSEH-UTILITIES	3,379.69
CORNERSTONES OF CARE	500.00
CORNHUSKER INTRNTL TRUCK, INC	1,159.82
COUNTY PUBLICATIONS INC. /NV OBSERVER	988.80
CULLIGAN OF PERCIVAL	275.59
DAS State Accounting -Central Finance	317.87
DENNIS GOTTULA	61.00
DIEVERSIFIED SAFETY AND COMPLIANCE LLC	379.00
EAKES OFFICE SOLUTIONS	42.94
ELECTRONIC CONTR. CO.	450.00
ESU #4	15,257.31
ESU 5	50.00
ESU 6	57.68
FIRST CONCORD GROUP	112.50
FLINN SCIENTIFIC	161.94
Flood Communications of Beatrice, LLC	790.00
FRONTIER COOPERATIVE	132.00
GOVCONNECTION INC	119.22
GRAINGER	4,495.36
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	478.27
HOMETOWN LEASING	2,043.19
JCC LUNCH FUND	629.20
JOHNSON COUNTY HOSPITAL	3,433.10
JOHNSON COUNTY ROAD DEPT.	4,935.16
JOHNSON-BROCK PUBLIC SCHOOL	659.51
JOSTENS	20.95
JUDI BORRENPOHL	41.90
KANSAS CITY AUDIO-VISUAL, INC	16,747.67
KERNER ACE HARDWARE	467.08
KSB SCHOOL LAW, PC LLO	3,888.00
KWK COLLISION, INC	360.00
MASTERCARD	9,757.94
MATHESON TRI-GAS INC DBA	152.85
NCSA	335.00
NEBR CENTER FOR EDUC VIS IMP	639.60
MARGARET NIXON	20.00
NRCSA	1,000.00
OMAHA PUBLIC POWER DIST	4,008.45
ONE SOURCE	137.50
PRAIRIE MECHANICAL CORPORATION	2,982.49
JOSH CARPENTER- RAY JAY SANITATION	560.00
SCOTT BUSS/BUSS PEST CONTROL	151.00
SENCА SANITATION	420.00
SUN AUTO TIRE & SERVICE	214.95
TECUMSEH CENTRAL MARKET	4.98

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TIME MANAGEMENT SYSTEMS	126.00
VERIZON WIRELESS	346.27
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	6,499.42
BRINKMAN BROTHERS INC	41,920.00
JCC ACTIVITY FUND	<u>30,000.00</u>
JCC DIST 49-0050 GENERAL FUND EXP. MARCH 2026	192,921.20
JCC DIST 49-0050 MARCH 2026 PAYROLL	<u>717,682.00</u>
JCC DIST 49-0050 GEN. FUND MARCH 2026 TOTAL EXP.	910,603.20

JCC DIST 49-0050 BUILDING FUND EXP. MARCH 2026

CLARK & ENERSEN	60,169.90
GRUNWALD MECHANICAL CORP	<u>76,561.59</u>
JCC DIST 49-0050 BLDG. FUND TOT. EXP. MARCH 2026	\$136,731.49