

JCC DIST 49-0050
GENERAL FUND EXPENDITURES
JUNE 2025

VENDOR	AMT.				
DOUG DAILY-3D PLUMBING	143.75				
ACCO BRANDS USA LLC	910.44				
KUDU LAWN CARE-ANDRE RAUTENBACH	965.00				
APPLE INC	10,948.00				
B&H PHOTO-VIDEO	6,042.87				
BLICK ART MATERIALS	28.06				
BOB'S SMALL ENGINES	71.00				
Brenda Glunz	7,729.99				
BRINKMAN BROTHERS INC	841.41				
BSN SPORTS, LLC	89.46				
CITY OF TECUMSEH-UTILITIES	3,654.25				
CORNERSTONES OF CARE	6,500.00				
CULLIGAN OF PERCIVAL	583.25				
DAS State Accounting -Central Finance	292.87				
DEMIDEC	925.00				
DIODE TECHNOLOGIES	789.00				
DAVID MOYER - DUMPSTER EXPRESS	439.00				
ESU #4	28,459.07				
ESU # 6	218.58				
FIRST CONCORD GROUP	96.00				
FLOOD COMMUNICATIONS	395.00				
GOTTULA PROPANE SERVICE	125.00				
KENDRA GOTTULA	147.20				
GOVCONNECTION INC	11,960.10				
GRAINGER	2,287.44				
HANDS OF HEARTLAND	7,435.65				
HAUG COMMUNICATIONS INC	325.70				
HOMETOWN LEASING	2,043.19				
J.W. PEPPER & SON INC.	144.99				
JOHNSON COUNTY HOSPITAL	2,761.61				
JOHNSON COUNTY ROAD DEPT.	3,962.49				
KERNER ACE HARDWARE	786.23				
HEATHER LEUENBURGER	762.42				
MASTERCARD	6,325.63				
MATHESON TRI-GAS INC DBA	147.10				
MIDWEST TECHNOLOGY PRODUCTS	129.12				
NCSA	335.00				
NEWS CHANNEL NE	300.00				
OMAHA PUBLIC POWER DIST	4,605.55				
POWERSCHOOL GROUP LLC	5,385.21				
PYRAMID SCHOOL PRODUCTS	304.82				
QUILL	168.06				
RASMUSSEN MECH. SERV., INC.	5,127.90				
JOSH CARPENTER-RAY JAY SANITATION	560.00				
SCHOOL SPECIALTY, LLC	1,105.29				
SCOTT BUSS- BUSS PEST CONTROL	151.00				
SEGRA	556.75				
SENCA SANITATION	350.00				
SKILLS USA NEBRASKA	3,125.00				
STAPLES ADVANTAGE	165.08				
STUDENT ASSURANCE SERV INC.	839.50				
TECUMSEH CHIEFTAIN	87.74				
US ACADEMIC DECATHLON	750.00				
US POSTAL SERVICE	266.00				

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