

Johnson County Central Public Schools Dist 49-0050 August 2024 Claims for Payment

<u>Vendor</u>	<u>Amount</u>
A STREET AUTO PARTS	91.42
ACCESS ELEVATOR INC	1,051.00
ADKINS SIGNS	173.00
Andre Rautenbach	1,290.00
APPLE FINANCIAL SERVICES	60,116.88
AUBURN NEWSPAPER	905.25
AWARDS UNLIMITED INC.	85.06
BLICK ART MATERIALS	226.11
BLUE VALLEY DOOR INC	1,615.00
Bob's Small Engines	38.50
BRINKMAN BROTHERS INC	73.78
C.C.IMEX DBA EMBI TEC	2,326.00
Charter Communications	62.12
CITY OF TECUMSEH-UTILITIES	3,424.99
COMPLETE CHIROPRACTIC AND WELLNESS CTR.	80.00
CORNERSTONES OF CARE	800.00
CORNHUSKER INTERNATIONAL	563.12
CRISIS PREVENTION INSTITUTE	3,898.00
CROUCH RECREATION, INC	9,236.50
CULLIGAN OF PERCIVAL	213.60
DAS State Accounting -Central Finance	828.13
Diode Technologies	330.00
Doug Daily	432.25
ELECTRONIC CONTR. CO.	551.25
ELECTRONIC CONTR. CO.	472.50
ESU #4	2,610.50
ESU 6	128.58
FIRST CONCORD GROUP	114.00
GARTNER TRANSPORT INC.	547.52
GARTNER TRANSPORT INC.	852.11
Generation Genius Inc	175.00
GRAINGER	6,196.72
HAUG COMMUNICATIONS INC	325.70
HOMETOWN LEASING	2,043.19
IMPREST ACCT	2,348.04
INNOVATIVE PROTECTIVES INC	1,150.45
JCC LUNCH FUND	60,000.00
JOHNSON COUNTY HOSPITAL	558.02
JOHNSON COUNTY ROAD DEPT.	1,473.23
JUSTIN CASPERS	650.00
KERNER ACE HARDWARE	4,121.86
KSB School Law, PC LLO	885.00
LA QUINTA INNS AND SUITES	134.95
MASTERCARD	1,591.30

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MIDLAND UNIVERSITY	6,465.00
MY CENTRAL SUPPLY	50.56
NATIONAL ART AND SCH.SUPPLIES INC.	2,251.20
OMAHA PUBLIC POWER DIST	6,342.08
ONE SOURCE	79.00
RASMUSSEN MECH. SERV., INC.	991.70
Ray Jay Sanitation	500.00
REMIND101,INC	2,750.00
RENAISSANCE LEARNING	17,409.35
SCHOLASTIC INC	880.25
SCHOOL MATE	777.20
SCHOOL SPECIALTY, LLC	27.24
Scott P. Buss	151.00
SENCA SANITATION	350.00
SIEMENS INDUSTRY, INC.	3,703.20
STAPLES ADVANTAGE	1,341.52
SUN AUTO TIRE & SERVICE	30.00
TANYA CROTTY	59.97
TECUMSEH CHIEFTAIN	301.34
US ACADEMIC DECATHLON	862.20
VERIZON WIRELESS	348.59
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	235.00
WESTOVER ROCK & SAND INC	633.74
WHETSTONE	1,504.90
WINDSTREAM	679.52
JCC Dist 49-0050 General Fund August 2024 Exp.	223,805.83
JCC DIST 49-0050 August 2024 Payroll	593,692.14
JCC Dist. 49-0050 Gen. Fund August 2024 Total Exp.	817,497.97
JCC August 2024 Building Fund Exp.	
Mark Wusk	17,163.54
Rasmussen Mech Services Inc.	47,143.00
Terracon Consultants Inc	6,700.00
JCC August 2024 Qualified Capital Purpose Undertaking Fund	
Security Services	10,800.00