

Johnson County Centra Public Schools Dist 49-0050
September 2024, Expenditures

<u>Vendor Name</u>	<u>Amt.</u>
A STREET AUTO PARTS	61.22
Andre Rautenbach	600.00
BEYOND SPEECH SERVICES, LLC	12,899.78
BLICK ART MATERIALS	471.63
Bob's Small Engines	156.00
BRENDA R. GLUNZ	10,833.66
BRINKMAN BROTHERS INC	951.44
CENGAGE LEARNING	302.03
Charter Communications	35.48
CHI HEALTH ST. MARY'S	100.00
OCCUPATIONAL HEALTH	
CITY OF TECUMSEH-UTILITIES	3,864.62
COMPLETE CHIROPRACTIC & WELLNESS CENTER	80.00
CXTEC	5,858.04
DOUG DAILY	155.00
ELK CREEK WELDING AND STEEL PROD. INC.	3,000.00
ESU #4	22,917.75
ESU 5	1,900.00
ESU 6	128.58
ESU COORDINATING COUNCIL	681.00
FIRST CONCORD GROUP	258.00
FRONTIER COOPERATIVE	131.28
GOTTULA PROPANE SERVICE	33,613.60
GRAINGER	3,057.25
HANDS OF HEARTLAND	7,650.63
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	44.39
HOMETOWN LEASING	2,043.19
IMPREST ACCT	1,348.98
INNOVATIVE OFFICE SOLUTIONS, LLC	444.09
JCC ACTIVITY ACCOUNT	20,000.00
JCC LUNCH FUND	338.75
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY ROAD DEPT.	3,865.81
KANSAS CITY AUDIO-VISUAL, INC	5,161.03
KERNER ACE HARDWARE	3,286.67
KEVIN KRAMER	714.50
KSB School Law, PC LLO	4,477.00
Leuenberger, Heather	668.76
LIBRARYWORLD INC	525.00
Mark Wusk	686.15
MASTERCARD	9,873.91
MATHESON TRI-GAS INC DBA	233.98
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	18,016.45
MIDWEST TECHNOLOGY PRODUCTS	318.00
MUSCO LIGHTING	780.00
MY CENTRAL SUPPLY	50.56
NASB	40.00
NASB-ALICAP	180,380.00
NEBR CENTER FOR EDUC VIS IMP	492.20
NIXON, Margaret	50.14
OMAHA PUBLIC POWER DIST	6,599.27
ONE SOURCE	356.00
POWERSCHOOL GROUP LLC	2,217.15

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PYRAMID SCHOOL PRODUCTS 514.44
 QUILL 314.98
RADIO ACCOUNTING SERVICE 330.00
RASMUSSEN MECH. SERV., INC. 4,302.78
 Ray Jay Sanitation 500.00
RIVERSIDE CONSTRUCTION INC 210.00
 Scott P. Buss 151.00
 SENCAR SANITATION 350.00
 STAPLES ADVANTAGE 65.75
SUN AUTO TIRE & SERVICE 20.00
Surnali LLC dba Diversified Drug Testing 40.00
TEACHING STRATEGIES 650.00
TECUMSEH CENTRAL MARKET 22.12
TECUMSEH CHIEFTAIN 96.00
VERIZON WIRELESS 348.59
VILLAGE OF COOK WATER DEPT 145.33
WATER ENGINEERING INC 485.00
WESTOVER ROCK & SAND INC 622.50

Dist 4-0050 General Fund Exp. Sept. 2024	382,365.16
JCC Dist-49-0050 September 2024 Payroll	684,688.31
JCC Dist 49-0050 Sept. 2024 Tot. Exp.	1,067,053.47

Building Fund September 2024 Expenditure

Kidwell Inc.	57,499.00
Crouch Recreation	127,500.00
JCC Dist 49-0050 Sept. 2024 Building Fund Tot. Exp.	184,999.00