

Johnson County Central Public Schools Dist 49-0050  
February 2025 Expenditures

**VENDOR AMT.**

JCC ACTIVITY ACCOUNT 76,656.00  
DOUG DAILY-3DPLUMING 90.00  
A STREET AUTO PARTS 79.95  
ANDRE RAUTENBACH-KUDU LAWN CARE 2,472.50  
BAYLOR ENTERPRICES INC 300.00  
RACHEL SOUTHARD 15,875.94  
BLICK ART MATERIALS 276.46  
BORRENPOHL REPAIR LLC 525.00  
BRENDA GLUNZ 10,468.93  
BRINKMAN BROTHERS INC 734.77  
BROWN GLASS CO., INC 412.00  
CAROLINA BIOLOGICAL SUPPLY CO 117.22  
CHARTER COMMUNICATIONS 70.96  
CITY OF TECUMSEH-UTILITIES 3,860.27  
CORNERSTONES OF CARE 450.00  
CORNHUSKER INTRNTL TRUCK, INC 7,527.02  
CULLIGAN OF PERCIVAL 1,216.99  
CURRICULM ASSOCIATES, INC 592.48  
DAS STATE ACCOUNTING-CENTRAL FINANCE 292.87  
EAKES OFFICE SOLUTIONS 32.48  
ESU #4 1,080.00  
FIRST CONCORD GROUP 502.00  
FLOOD COMMUNICATIONS OF BEATRICE, LLC 599.00  
GRAINGER 5,084.42  
GRAINGER 679.53  
HANDS OF HEARTLAND 8,761.97  
HAUG COMMUNICATIONS INC 325.70  
HD SUPPLY 93.78  
HOMETOWN LEASING 2,043.19  
IMPREST ACCT 1,325.72  
J.W. PEPPER & SON INC. 206.71  
JCC ACTIVITY ACCOUNT 1,500.00  
JCC LUNCH FUND 446.25  
JOHNSON COUNTY HOSPITAL 4,239.37  
JOHNSON COUNTY ROAD DEPT. 5,199.59  
JOSTENS 387.95  
KANSAS CITY AUDIO-VISUAL, INC 2,360.88  
KERNER ACE HARDWARE 620.64  
KSB SCHOOL LAW-PC LLO 2,376.00  
LESSONPIX 36.00  
HEATHER LEUENBERGER 768.32  
MASTERCARD 1,392.05  
MATHESON TRI-GAS INC DBA 425.48

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NASB	5,013.00
NASB-ALICAP	17.00
NEBR CENTER FOR EDUC VIS IMP	492.20
OMAHA PUBLIC POWER DIST	4,319.24
ONE SOURCE	116.00
RASMUSSEN MECH. SERV., INC.	347.50
JOSH CARPENTER	500.00
LISA SCHUSTER	64.02
SCOTT BUSS-BUSS PEST CONTROL	151.00
SEGRA	556.75
SENCA SANITATION	350.00
SILVER CREEK AG LLC	366.52
SOUTHEAST COMMUNITY COLLEGE-MILFORD	129.15
SUN AUTO TIRE & SERVICE	402.95
TECUMSEH CHIEFTAIN	797.25
VERIZON WIRELESS	213.77
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	235.00
WOODRIVER ENERGY	2,609.12
MARK WUSK-WUSK ELECTRIC	525.12
49-0050 GENERAL FUND CLAIMS FOR PYMNT FEB 2025	<u>\$179,857.30</u>
JCC Dist 49-0050 FEB 2025 PAYROLL	<u>\$686,086.52</u>
<b>JCC Dist 49-0050 FEB. 2025 GENERAL FUND TOT. EXP.</b>	<b>865,943.82</b>

<b>JCC DIST. 49-0050 BUILDING FUND EXP.</b>	
OMAHA STAGE EQUIPMENT	\$5,022.00
RASMUSSEN MECH. SERV., INC.	<u>\$8,406.29</u>
<b>JCC DIST 49-0050 BUILDING FUND TOT. EXP.</b>	<b>\$13,428.29</b>

<b>JCC DIST 49-0050 QCPUF FUND</b>	
DIODE TECHNOLOGIES	<b>\$3,600.44</b>