

Johnson County Central Public Schools 49-0050 December 2025 Claims for Payment

VENDOR	AMT.
DOUG DAILY 3D PLLUMBING	384.07
A STREET AUTO PARTS	400.30
ANDRE RAUTENBACH	1,310.00
RACHEL SOUTHARD	14,150.46
BRENDA GLUNZ	9,112.06
RACHEL CATLETT	249.20
CENGAGE LEARNING	236.25
CHARTER COMMUNICATIONS	35.44
CITY OF TECUMSEH-UTILITIES	3,038.62
COUNTY PUBLICATIONS, INC.	824.66
CULLIGAN OF PERCIVAL	492.60
DAS STATE ACCOUNTING -CENTRAL FINANCE	317.87
DEMCO	441.86
DAVID MOYER	451.00
EGAN SUPPLY CO	265.35
ESU #4	13,387.68
ESU 5	50.00
ESU 6	77.68
FIRST CONCORD GROUP	112.50
FOLLETT CONTENT SOLUTIONS, LLC	10,737.21
GRAINGER	3,298.47
HAUG COMMUNICATIONS INC	325.70
HILTON OMAHA	379.00
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	37.50
JCC ACTIVITY ACCOUNT	2,400.00
JCC LUNCH FUND	823.50
JOHNSON COUNTY HOSPITAL	371.79
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY ROAD DEPT.	3,760.88
JOHNSON-BROCK PUBLIC SCHOOL	371.59
JOURNEY ED .COM INC.	3,366.00
KERNER ACE HARDWARE	369.74
THEOBALD KIM	168.00
KSB SCHOOL LAW, PC LLO	2,682.00
MASTERCARD	4,291.55
MATHESON TRI-GAS INC DBA	79.22
NE STATE FIRE MARSHAL AGENCY-BOILER DIV.	72.00
NEBR CENTER FOR EDUC VIS IMP	639.60
NORTHERN TOOL & EQUIPMENT COMPANY INC	475.48
OMAHA MARRIOTT DTN CAPITOL DIS	351.00
OMAHA PUBLIC POWER DIST	3,731.34
ONE SOURCE	27.00
PAWNEE CO. CLERK	39.06
PRAIRIE MECHANICAL CORPORATION	9,320.59
JOSH CARPENTER	670.00
SCOTT BUSS	151.00
SEGRA	557.43

Johnson County Central Public Schools 49-0050 December 2025 Claims for Payment

SENCA SANITATION	420.00
SUN AUTO TIRE & SERVICE	25.98
SURNALI LLC DBA DIVERSIFIED DRUG TESTING	365.00
TABLE ROCK APPLIANCE	1,216.00
TECUMSEH CENTRAL MARKET	27.60
TECUMSEH CHAMBER OF COMMERCE	100.00
VERIZON WIRELESS	346.27
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	246.00
WHITTEMORE SPRINKLER CO INC	253.70
WOODRIVER ENERGY	391.10
MARK WUSK	1,903.21
JCC DIST 49-0050 GENERAL FUND EXP. DEC 2025	102,469.62
JCC DIST 49-0050 DECEMBER 2025 PAYROLL	<u>712,946.77</u>
JCC DIST 49-0050 GEN FUND TOTAL EXP.	<u>815,416.39</u>
 JCC DIST 49-0050 BUILDING FUND EXP.	
GRUNWALD MECHANICAL CONTRACTORS	13,940.55
CLARK ENERSON PARTNERS INC.	6,064.75
RASMUSSEN MECHANICAL SERV. INC	14,831.70
MAHONEY CONCRET LLC	<u>1,200.00</u>
JCC DIST 49-0050 DEC 2025 BLDG. FUND EXP. TOT	<u>36,037.00</u>
