

Johnson County Central
Public Schools DIST. 49-0050
December 2021 Expenditures

<u>Vendor Name</u>	<u>Amount</u>
A STREET AUTO PARTS	92.74
BRENDA R. GLUNZ	8,739.82
BRINKMAN BROTHERS INC	739.45
BROWN GLASS CO., INC	288.00
BSN SPORTS, LLC	6.28
BURR FARMS MACHINERY, INC	165.00
BUSS,SCOTT	135.00
CITY OF TECUMSEH-UTILITIES	2,451.85
CORNHUSKER INTRNTL TRUCK, INC	27.39
CULLIGAN OF PERCIVAL	423.40
CURZON	460.00
DIVERSIFIED DRUG TESTING LLC	430.00
Doug Daily	972.00
ESU #4	33,598.15
ESU 6	208.00
ESU COORDINATING COUNCIL	6,000.00
FIRST CONCORD GROUP	162.00
FOLLET SCHOOL SOLUTIONS INC	2,481.24
FRUHAUF UNIFORMS INC	1,990.29
GOVCONNECTION INC	67.98
GRAINGER	602.55
HAUG COMMUNICATIONS INC	313.06
HOLIDAY INN	259.90
HOME DEPOT PRO, THE	924.06
HOMETOWN LEASING	1,982.61
IMPREST ACCT	869.65
J.W. PEPPER & SON INC.	110.19
JANICE M LAPATKA	179.80
JOHNSON COUNTY HOSPITAL	2,553.61
JOHNSON COUNTY ROAD DEPT.	5,820.25
JOSTENS	393.28
JOURNEY ED .COM INC.	3,122.56
KERNER TRUE VALUE	372.06
KSB SCHOOL LAW	2,554.00
LISA KUHL	65.00
MASTERCARD	2,128.55
MATHESON TRI-GAS INC DBA	71.35
MCGRAW-HILL SCHOOL ED. HOLDING, LLC	2,978.01
MCHENRY, LISA	10.79

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MELLAGO TRUCK AND TRACTOR INC	2,967.03
MORAN PLUMBING AND HEATING	246.75
NE STATE FIRE MARSHAL AGENCY-BOILER DIVISON	72.00
ORIENTAL TRADING CO. INC	61.51
PAXTON/PATTERSON LLC	146.36
PRAIRIE MECHANICAL CORPORATION	9,307.14
PRO-ED	2,087.80
QUILL	28.70
SCHOOL HEALTH CORPORATION	162.26
SCHOOL SPECIALTY, LLC	145.89
SENCASANITATION	565.00
SYMMETRY ENERGY SOLUTIONS, LLC	242.64
T O HAAS, LLC	2,475.32
TECUMSEH CENTRAL MARKET	87.12
TECUMSEH CHIEFTAIN	320.08
Time Warner Cable	43.80
UNITE PRIVATE NETWORKS, LLC	551.44
VERIZON WIRELESS	45.01
VILLAGE OF COOK WATER DEPT	132.58
WHITTEMORE SPRINKLER CO INC	272.12
WILKEN, Deanna	82.32
WINDSTREAM	731.65
JCC Dist 49-0050 Dec. 2021 Claims for Payment	105,524.39
JCC Dist 49-0050 Dec. 2021 Payroll	593,204.75
JCC Dist 49-0050 Total Exp. Dec 2021	698,729.14