

Johnson County Central Public Schools
Dist 49-0050 July 2023 General Fund Exp.

Vendor Amt.

A STREET AUTO PARTS	42.26
Bo D. Shepard	3,450.00
CANNON SPORTS INC	108.62
CDW Government	1,012.00
Charter Communications	44.32
CITY OF TECUMSEH-UTILITIES	3,335.41
CULLIGAN OF PERCIVAL	397.90
DAS State Accounting -Central Finance	238.13
DELL MARKETING L.P.	1,714.96
DRESEN CONTRACTING LLC	725.00
ESU #4	25,978.68
ESU 6	162.42
EXPLORELEARNING	920.00
FIRST CONCORD GROUP	114.00
GB AUTO SERVICE , INC	26.06
GRAINGER	2,782.51
HAND2MIND INC	30.56
HAUG COMMUNICATIONS INC	319.32
HOME DEPOT PRO, THE	302.78
HOMETOWN LEASING	2,043.19
IMAGE LEARNING LLC	770.00
IMPREST ACCT	1,533.78
JCC ACTIVITY ACCOUNT	300.00
JO GADEKEN	76.80
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	928.25
JOHNSON COUNTY ROAD DEPT.	2,195.90
JUSTIN CASPERS	3,300.00
KANSAS CITY AUDIO-VISUAL, INC	5,713.50
KERNER ACE HARDWARE	1,426.52
KSB SCHOOL LAW	1,400.00
Lester, Richard	150.00
LIBRARYWORLD INC	495.00

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MARCUS SCHEER	307.68
MASTERCARD	4,372.00
MATHESON TRI-GAS INC DBA	99.55
NCSA	100.00
NOR-TECH	4,500.00
NORTHWEST EVAL. ASSOCIATION	540.00
OMAHA PUBLIC POWER DIST	4,020.79
ONE SOURCE	29.00
PAPER101	1,548.79
Ray Jay Sanitation	500.00
SAVVAS LEARNING COMPANY LLC	552.96
SCHOOL SPECIALTY, LLC	1,554.22
SEESAWLEARNING INC	2,500.00
SENCA SANITATION	350.00
SOFTWARE UNLIMITED INC	9,190.00
TABLE ROCK APPLIANCE	233.00
TEACHING STRATEGIES	569.25
TECUMSEH CHIEFTAIN	1,113.90
UNITE PRIVATE NETWORKS, LLC	797.52
US POSTAL SERVICE	766.60
VERIZON WIRELESS	347.95
VILLAGE OF COOK WATER DEPT	147.09
WATER ENGINEERING INC	215.00
WILLIAM V. MACGILL& CO	601.47
WINDSTREAM	620.26
WOODRIVER ENERGY	833.15
Dist. 49-0050 July 2023 Claims for Pymnt	<u>98,437.63</u>
Dist49-0050 JCC July 2023 Payroll	<u>580,926.58</u>
Dist 49-0050 JCC Tot. Exp. July 2023	<u>679,364.21</u>