

**JCC Dist 49-0050 Sept. 2022**  
**General Fund/ Bldg. Fund Expenditures**

| <u>Vendor Name</u>                    | <u>Amount</u> |
|---------------------------------------|---------------|
| A STREET AUTO PARTS                   | 40.78         |
| ADKINS SIGNS                          | 75.00         |
| Andre Rautenbach                      | 850.00        |
| APPLE FINANCIAL SERVICES              | 32,370.39     |
| B&H PHOTO-VIDEO                       | 8,446.92      |
| BEARD, Amber                          | 1,000.00      |
| BRENDA R. GLUNZ                       | 6,075.27      |
| BRINKMAN BROTHERS INC                 | 49.88         |
| BULKBOOKS.COM                         | 444.75        |
| Buss, Scott                           | 145.00        |
| CENGAGE LEARNING                      | 694.00        |
| Charter Communications                | 44.33         |
| CITY OF BEATRICE                      | 239.50        |
| CITY OF TECUMSEH-UTILITIES            | 3,847.44      |
| COMPUTERS ETC                         | 161.33        |
| CONTINENTAL FIRE SPRINKLER CO.        | 5,487.54      |
| CORNHUSKER INTRNTL TRUCK, INC         | 974.70        |
| CULLIGAN OF PERCIVAL                  | 402.94        |
| DAS State Accounting -Central Finance | 735.75        |
| DIVERSIFIED DRUG TESTING LLC          | 380.00        |
| EAKES OFFICE SOLUTIONS                | 156.37        |
| EAKES OFFICE SOLUTIONS                | 199.31        |
| EBSCO                                 | 721.49        |
| ELENCO ELECTRONICS, LLC               | 323.64        |
| Esser Flooring                        | 2,748.28      |
| ESU #4                                | 25,401.13     |
| ESU 5                                 | 1,800.00      |
| FIRST CONCORD GROUP                   | 324.00        |
| GB AUTO SERVICE , INC                 | 139.98        |
| GEORGE TOPP RIGGING                   | 250.00        |
| GOTTULA PROPANE SERVICE               | 56,891.36     |
| GOVCONNECTION INC                     | 70.48         |
| GOVCONNECTION INC                     | 3,448.02      |
| GRAINGER                              | 1,550.99      |
| HAL LEONARD                           | 195.00        |
| HAUG COMMUNICATIONS INC               | 313.06        |
| HEARLAND ROOFING CONSULTANTS          | 1,743.00      |
| HOLIDAY INN                           | 374.85        |
| HOME DEPOT PRO, THE                   | 16.52         |
| HOMETOWN LEASING                      | 2,043.19      |
| IMAGE LEARNING LLC                    | 4,500.00      |
| INNOVATIVE OFFICE SOLUTIONS, LLC      | 71.13         |
| INNOVATIVE OFFICE SOLUTIONS, LLC      | 59.45         |
| JAYMAR BUSINESS FORMS INC             | 136.72        |
| JCC ACTIVITY ACCOUNT                  | 400.00        |

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|  |            |
|--|------------|
| JCC LUNCH FUND                                   | 614.62     |
| JOHNSON COUNTY HOSPITAL                          | 1,429.90   |
| JOHNSON COUNTY HOSPITAL                          | 304.00     |
| JOHNSON COUNTY ROAD DEPT.                        | 5,306.13   |
| JOURNEY ED .COM INC.                             | 500.00     |
| KANSAS CITY AUDIO-VISUAL, INC                    | 16,941.18  |
| KERNER TRUE VALUE                                | 376.97     |
| KSB SCHOOL LAW                                   | 1,447.00   |
| LAKESHORE LEARNING                               | 1,003.99   |
| LAURIE BADERTSCHER                               | 25.00      |
| Leuenberger, Heather                             | 1,137.50   |
| MANDL, KENNETH                                   | 40.63      |
| MASTERCARD                                       | 2,226.56   |
| MATHESON TRI-GAS INC DBA                         | 74.26      |
| MCGRAW-HILL SCHOOL ED. HOLDING,<br>LLC           | 17,950.22  |
| MYRIAD SENSORS, INC                              | 2,752.00   |
| NASB   | 35.00      |
| NASB-ALICAP                                      | 145,645.00 |
| NATIONAL ART AND SCHOOL SUPPLIES                 | 541.62     |
| NE SAFETY CENTER                                 | 100.00     |
| NE STATE FIRE MARSHAL AGENCY-<br>BOILER DIVISION | 183.00     |
| NSAV SOLUTIONS                                   | 195.94     |
| OMAHA PUBLIC POWER DIST                          | 6,136.56   |
| ONE SOURCE                                       | 90.00      |
| Panko Repair                                     | 478.53     |
| POWERSCHOOL GROUP LLC                            | 3,643.92   |
| QUILL  | 432.86     |
| QUILL  | 36.75      |
| Ray Jay Sanitation                               | 500.00     |
| RICH BACON                                       | 64.92      |
| RUSSELL D KOCH                                   | 774.40     |
| S & S Worldwidelnc.                              | 13.10      |
| SAFELITE AUTOGLASS                               | 102.97     |
| SCHOOL SPECIALTY, LLC                            | 1,085.11   |
| SENCA SANITATION                                 | 350.00     |
| STAPLES ADVANTAGE                                | 499.39     |
| TECUMSEH CHIEFTAIN                               | 358.52     |
| UNITE PRIVATE NETWORKS, LLC                      | 1,393.89   |
| UNIVERSITY OF NEBRASKA KEARNEY                   | 2,309.25   |
| US POSTAL SERVICE                                | 691.90     |
| VERIZON WIRELESS                                 | 348.73     |
| VILLAGE OF COOK WATER DEPT                       | 138.65     |
| WATER ENGINEERING INC                            | 215.00     |
| WILLIAM H. SADLIER, INC.                         | 957.26     |
| WINDSTREAM                                       | 622.24     |

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|   |                   |
|---|-------------------|
| JCC Dist 49-0050 General Fund Sept. 2022 Exp. | 386,417.96        |
| JCC Dist 49-0050 Sept. 2022 Payroll           | 602,868.29        |
| <b>JCC Dist 49-0050 Sept. 2022 Tot. Exp.</b>  | <b>989,286.25</b> |

**Additional Exp.**

|                                   |           |
|-----------------------------------|-----------|
| JCC Building Fund Sept. 2022 Exp. |           |
| Prairie Mechanical Corp.          | 32,600.79 |