

<u>VENDOR</u>	<u>AMT.</u>
3D-PLUMBING DOUG DAILY	292.00
A STREET AUTO PARTS	478.79
A-1 LOCKSMITH LLC	435.00
ACCESS ELEVATOR INC	1,141.00
ADKINS SIGNS	248.00
AKRS EQUIPMENT	75.03
ANDRE RAUTENBACH	1,075.00
APPLE FINANCIAL SERVICES	60,116.86
B&H PHOTO-VIDEO	596.98
RACHEL SOUTHARD	2,431.95
BOB'S SMALL ENGINES	95.00
BRINKMAN BROTHERS INC	199.22
Charter Communications	35.44
CITY OF TECUMSEH-UTILITIES	4,169.32
CORNERSTONES OF CARE	4,000.00
COUNTY PUBLICATIONS INC.	855.24
CULLIGAN OF PERCIVAL	417.85
DAS State Accounting -Central Finance	292.87
DENISE FARR	1,200.00
DEPARTMENT OF MOTOR VEHICLES NE	60.00
DAVID MOYER	1,037.00
EDUCATIONAL SERVICE UNIT 7	120.00
ESU #4	3,381.93
ESU 6	57.68
ESU COORDINATING COUNCIL	8,496.60
FIRST CONCORD GROUP	120.00
CODY FRANKLIN	90.19
GOTTULA PROPANE SERVICE	43,595.44
GRAINGER	5,074.92
HAL LEONARD	299.00
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	309.87
HEARTLAND ROOFING CONSULTANTS	3,486.00
HOMETOWN LEASING	2,043.19
IMPREST ACCT	1,621.52
INNOVATIVE OFFICE SOLUTIONS, LLC	1,003.11
JCC LUNCH FUND	50,000.00
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY HOSPITAL	152.00
JOHNSON COUNTY ROAD DEPT.	1,619.13
JOURNEY ED .COM INC.	500.00
KERNER ACE HARDWARE	1,531.85
KSB School Law, PC LLO	2,863.00
MASTERCARD	1,845.17
MATHESON TRI-GAS INC DBA	149.75
MIDWEST TECHNOLOGY PRODUCTS	813.78
NCSA	735.00
NE SAFETY CENTER	620.00
NEBR CENTER FOR EDUC VIS IMP	492.20
NEBRASKA AGRICULTURE EDUCATORS ASSO	100.00
NEBRASKA SCHOOL TRANSP. ASSOC,	300.00

NEHCA	284.97
MARGARET NIXON	19.98
OMAHA PUBLIC POWER DIST	5,043.28
ONE SOURCE	145.80
THE PHYSICS CLASSROOM LLC	270.00
PLANK RD PUB	115.45
POWERSCHOOL GROUP LLC	2,372.35
PYRAMID SCHOOL PRODUCTS	692.78
LAURA RADEMACHER	401.89
JOSH CARPENTER	860.00
REALLY GOOD STUFF, INC	331.81
REMIND101,INC	3,025.00
SAFELITE AUTOGLASS	254.86
SCHOLASTIC INC	1,997.45
SCHOOL HEALTH CORPORATION	42.18
SCHOOL MATE	693.70
SCHOOL SPECIALTY, LLC	456.62
BUSS PEST CONTROL SERVICES	151.00
SEGRA	2,535.42
SENCA SANITATION	350.00
SIEMENS INDUSTRY, INC.	1,373.00
SOFTWARE UNLIMITED INC	9,350.00
STEPHENSON TRUCK REPAIR	500.00
SUN AUTO TIRE & SERVICE	923.20
THEMES AND VARIATIONS	200.00
TRANSPORTATION ACCESSORIES CO	1,236.00
US POSTAL SERVICE	370.00
VERIZON WIRELESS	346.01
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	246.00
JEANNE WOLKEN	134.99
WOODRIVER ENERGY	264.90
STAPLES ADVANTAGE	10,458.18
JCC ACTIVITY ACCOUNT	60,000.00
JOHNSON COUNTY CENTRAL DEPRECIATION	140,000.00
JCC DIST 49-0050 GEN. FUND EXP. AUGUST 2025	456,889.04
JCC DIST 49-0050 PAYROLL AUGUST 2025	600,315.80
JCC DIST 49-0050 AUGUST 2025 TOT. EXP	1,057,204.84
JCC DIST 49-0050 QCPUF AUGUST 2025 EXP.	\$204,128.82
JCC DIST 49-0050 BUILDING FUND AUGUST 2025 EXP	\$33,549.74