

<u>VENDOR</u>	<u>AMT.</u>
DOUG DAILY-3D PLUMBING	36.00
A STREET AUTO PARTS	104.96
ACCO BRANDS USA LLC	531.00
RACHEL SOUTHARD	14,746.82
BLICK ART MATERIALS	473.58
BRENDA GLUNZ	7,963.20
BRINKMAN BROTHERS INC	181.25
CIERA BRYANT	78.46
ByteSPEED	22,580.00
CITY OF TECUMSEH-UTILITIES	2,918.62
CLASSIC SPORTSWEAR	83.76
COUNTY PUBLICATIONS INC	360.16
CULLIGAN OF PERCIVAL	39.80
DAMME APPLIANCE LLC	499.00
DAS State Accounting -Central Finance	317.87
DIVERSIFIED SAFETY AND COMPLIANCE INC	379.00
EAKES OFFICE SOLUTIONS	837.97
EDUCATIONAL CONSULTING SERVICES	425.00
CHRISTINE ELTISTE	505.00
ESU #4	14,721.37
ESU 5	50.00
ESU 6	57.68
FIRST CONCORD GROUP	105.00
GRAINGER	3,915.49
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	2,012.74
HEARTLAND ROOFING CONSULTANTS	1,743.00
HMH EDUCATION COMPANY	19,844.72
HOMETOWN LEASING	2,043.19
JCC ACTIVITY ACCOUNT	30,000.00
JCC LUNCH FUND	40,000.00
JOHNSON COUNTY HOSPITAL	4,000.47
JOHNSON COUNTY ROAD DEPT.	6,570.02
JOHNSON-BROCK PUBLIC SCHOOL	735.86
JOSTENS	987.90
KERNER ACE HARDWARE	314.33
KSB SCHOOL LAW, PC LLO	2,464.00
LAKESHORE LEARNING	366.15
MASTERCARD	8,478.58
MECHANICAL SALES INC	4,790.00
MIDWEST TECHNOLOGY PRODUCTS	566.46
NAESP	165.11
NASB	280.00
NCSA	1,485.00
NE SAFETY CENTER	100.00
NEBR CENTER FOR EDUC VIS IMP	639.60
NEBR DEPT OF EDUCATION	175.00
NEBRASKAS DEPT . OF MOTOR VEHICLES	135.00
NIPPON SANZO MATHESON INC	152.85
NORTHWEST EVAL. ASSOCIATION	2,850.00
OMAHA PUBLIC POWER DIST	3,641.68
ONE SOURCE	107.00
PRAIRIE MECHANICAL CORPORATION	3,672.50
QUILL	922.64

RADIO ACCOUNTING SERVICE	610.00
RAMADA MIDTOWN CONF CENTER	328.00
JOSH CARPENTER- RAY JAY SANITATION	560.00
RESAISSANCE LEARNING INC.	21,780.90
SCHOOL SPECIALTY, LLC	973.86
SCOTT BUSS	151.00
SEGRA	557.43
SENCA SANITATION	420.00
SUN AUTO TIRE & SERVICE	941.83
TIME MANAGEMENT SYSTEMS	87.00
VERIZON WIRELESS	293.11
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	3,350.92
MARK WUSK- WUSK ELECTRIC	1,580.46
JCC LUNCH FUND	681.75
ANDRE RAUTENBACH	935.00
PRAIRIE MECHANICAL CORPORATION	3,135.00
STRUCTURED LIGHT GROUP, LLC	1,337.99
GENERAL FUND EXP. MAY 2026	249,741.38
JCC DIST 49-0050 MAY 2026 PAYROLL	727,026.95
JCC DIST 49-0050MAY 2026 TOT.EXP.	976,768.33

**JCC BUILDING FUND**

	<u>VENDOR</u>	<u>AMOUNT</u>
CHEEVER CONSTRUCTION COMPANY		20,250.90
CLARK ENERSON PARTNERS INC		45,125.87
GRUNWALD MECHANICAL CONTRACTORS		1,359.88
KSB SCHOOL LAW, PC LLO		175.00
JCC DIST 49-0050 BUILD. FUND MAY 2026 TOT. EXP		66,911.65