

<u>VENDOR</u>	<u>AMOUNT</u>
DOUG DAILY - 3D PLUMBING	264.25
ANDRE RAUTENBACH	1,345.00
B&H PHOTO-VIDEO	337.72
BOB'S SMALL ENGINES	435.00
BRINKMAN BROTHERS INC	939.94
CITY OF TECUMSEH-UTILITIES	2,550.71
CORNHUSKER INTRNTL TRUCK, INC	8,812.37
COUNTY PUBLICATIONS INC	212.19
CULLIGAN OF PERCIVAL	274.95
DAS State Accounting -Central Finance	635.74
DIVERSIFIED SAFETY AND COMPLIANCE, LLC	294.00
David Moyer	1,351.00
EAKES OFFICE SOLUTIONS	2,963.58
EGAN SUPPLY CO	199.95
ESU #4	5,986.15
FILAMENT ESSENTIAL SERVICES	2,815.00
FIRST CONCORD GROUP	105.00
FLOOD COMMUNICATIONS LLC	395.00
GOPHER	1,033.98
GRAINGER	1,976.07
GRAINGER	207.60
HAUG COMMUNICATIONS INC	325.70
RYAN HAUGHTON	217.50
TIMOTHY HEDGER	159.19
HMH EDUCATION COMPANY	5,649.45
HOLIDAY INN	839.70
HOMETOWN LEASING	2,043.19
HUBERT COMPANY	88.92
JOHNSON COUNTY HOSPITAL	552.90
JOHNSON COUNTY ROAD DEPT.	2,748.20
JUSTIN CASPERS	950.00
KERNER ACE HARDWARE	1,968.17
KSB School Law, PC LLO	500.00
MASTERCARD	3,475.06
MENARDS-LINCOLN SOUTH	99.10
NCSA	895.00
NIPPON SANZO MATHESON INC	152.85
OMAHA PUBLIC POWER DIST	4,405.16
PRAIRIE MECHANICAL CORPORATION	175.00
PYRAMID SCHOOL PRODUCTS	552.20
JOSH CARPENTER -RAY JAY SANITATION	560.00
REALLY GOOD STUFF, INC	246.88
SCHOOL SPECIALTY, LLC	2,862.98
SCOTT BUSS	151.00
SEGRA	2,535.42
SENCA SANITATION	420.00
STAPLES ADVANTAGE	152.96
SUN AUTO TIRE & SERVICE	40.00
TIME MANAGEMENT SYSTEMS	105.00
UNL OFFICE OF STUDENT ACCOUNTS	4,929.50

VERIZON WIRELESS	293.17
WATER ENGINEERING INC	246.00
WHITTEMORE SPRINKLER CO INC	497.31
WOODRIVER ENERGY	1,439.69
MARK WUSK	2,049.08
EDUCATIONAL SERVICE UNIT 7	88.00
JCC ACTIVITY ACCOUNT	20,000.00
JCC LUNCH FUND	<u>50,000.00</u>
DIST 49-0050 JULY 2026 GEN FUND EXP	145,549.48
DIST 49-0050 JULY 2026 PAYROLL	<u>635,904.11</u>
JCC DIST 49-0050 JULY 2026 TOT. EXP	781,453.59

BUILDING FUND EXPENDITURES

CHEEVER CONSTRUCTION CO	4,012.25
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QUALIFIED CAP. PURP. UNDERTAKING FUND

NIFCO MECHANICAL SYSTEMS	31,837.00
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