VENDOR	AMT
DOUG DAILY -3D PLUMBING	90.00
A STREET AUTO PARTS	31.93
ANDRE RAUTENBACH	735.00
RACHEL SOUTHARD	15,600.60
JUDI BORRENPOHL	285.76
BRINKMAN BROTHERS INC	648.88
CITY OF TECUMSEH-UTILITIES	3,819.09
CORNHUSKER INTRNTL TRUCK, INC	244.19
County Publications, Inc.	164.94
CULLIGAN OF PERCIVAL	290.59
DAS State Accounting -Central Finance	321.20
Diversified Safety and Compliance LLC	686.00
EAKES OFFICE SOLUTIONS	116.87
EGAN SUPPLY CO	626.64
ESU #4	35,198.61
ESU 6	313.40
FIRST CONCORD GROUP	105.00
FRONTIER COOPERATIVE	139.20
THE GRAIN BIN	705.18
GRAINGER	2,999.09
HAUG COMMUNICATIONS INC	325.70
HMH EDUCATION COMPANY	253.46
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	382.74
JCC ACTIVITY ACCOUNT	1,200.00
JOHNSON COUNTY CLERK	822.12
JOHNSON COUNTY ROAD DEPT.	17,736.63
KERNER ACE HARDWARE	1,215.67
KSB School Law, PC LLO	1,994.00
LAKESHORE LEARNING	93.12
MASTERCARD	7,319.94
MIDWEST ALRM SERVICES	150.00
NATIONAL FFA ORGANIZATION	700.00
NCS PEARSON	73.30
NE Safety Center	2,200.00
NEBR CENTER FOR EDUC VIS IMP	888.00
NIPPON SANSO MATHESON INC	397.07
OMAHA PUBLIC POWER DIST	6,348.59
ONE SOURCE	78.00
JOSH CARPENTER -RAY JAY SANITATION	560.00
RMB PUMPKINS	175.00
SCC BUSINESS OFFICE	14,678.97
SCOTT BUSS -BUSS PEST CONTROL	151.00
SCRIPPS NATIONAL SPELLING BEE	206.50
SEGRA	560.69
SENCA SANITATION	420.00
SOLIANT HEALTH LLC	5,346.00
SPORTS FACILITY MAINTENANCE, LLC	541.03
SUN AUTO TIRE & SERVICE	1,377.49
TIME MANAGEMENT SYSTEMS	171.00
TRU BY HILTON KEARNEY	338.00

VERIZON WIRELESS	333.35
VILLAGE OF COOK WATER DEPT	145.32
WALKER ORGAN TUNING AND REPAIR	350.00
WATER ENGINEERING INC	257.55
WOODRIVER ENERGY	317.68
GRAINGER	705.18
CONTINENTAL FIRE SPRINKLER CO.	442.00
NE STATE FIRE MARSHAL AGENCY-BOILER DIV	72.00
WHITTEMORE SPRINKLER CO INC	273.50
JCC DIST 49-0050 GENERAL FUND EXP. NOV. 2026	**$134,060.78**
JCC DIST 49-0050 NOV 2026 PAYROLL	**$754,332.05**
JCC DIST 49-0050 NOV 2026 GEN FUND TOTAL EXP.	**$754,332.05**

JCC DIST 49-0050 BLDG FUND 2026 EXP.	**$73,219.94**