

<u>VENDOR</u>	<u>AMT.</u>
A STREET AUTO PARTS	77.98
ANDRE RAUTENBACH	1,280.00
B&H PHOTO-VIDEO	497.48
CONNOR BARTELS	500.00
RACHEL SOUTHARD	13,647.85
BO SHEPARD	3,650.00
BROWN GLASS CO., INC	113.50
CAMCOR INC	1,210.00
CHARTER COMMUNICATIONS	39.74
CHRISTY HODGES	250.00
CITY OF TECUMSEH-UTILITIES	4,216.03
COUNTY PUBLICATIONS, INC	1,138.11
CROWNE PLAZA -KEARNEY	149.95
CULLIGAN OF PERCIVAL	77.25
DAS STATE ACCOUNTING	321.20
EAKES OFFICE SOLUTIONS	47.23
EGAN SUPPLY CO	3,301.00
ELECTRONIC CONTR. CO.	1,201.08
ESU #4	3,965.55
ESU 6	25.00
FIRST CONCORD GROUP	168.00
FOLLETT CONTENT SOLUTIONS, LLC	13,006.88
GRAINGER	5,686.85
HAL LEONARD	299.00
HAUG COMMUNICATIONS INC	325.70
HMH EDUCATION COMPANY	17,218.25
HOMETOWN LEASING	2,043.19
IMAGE LEARNING LLC	3,600.00
J.W. PEPPER & SON INC.	240.48
JOHNSON COUNTY ROAD DEPT.	4,323.55
KERNER ACE HARDWARE	2,358.71
KIDWELL	7,135.00
KSB SCHOOL LAW, PC LLO	2,898.40
KUHL TRENCHING & EXC., INC	1,060.00
MASTERCARD	8,107.58
NASB	25.00
NASB-ALICAP	153,542.00
NCSA	680.00
NE STATE FIRE MARSHAL AGENCY-BOILER DIVISION	243.00
NIPPON SANSO MATHESON INC	152.85
OMAHA PUBLIC POWER DIST	6,054.61
PLANK RD PUB	132.45
PRAIRIE MECHANICAL CORPORATION	5,020.00
RADIO ACCOUNTING SERVICE	880.00
JOSH CARPENTERE-RAY JAY SANITATION	560.00
SCHOLASTIC INC	609.29
SCHOLASTIC MAGAZINES	740.45
SCOTT BUSS- BUSS PEST CONTROL	151.00
SENCA SANITATION	420.00
SOLIAANT HEALTH LLC	6,991.25

SYRACUSE FAMILY EYECARE	232.50
TECUMSEH CENTRAL MARKET	63.96
VERIZON WIRELESS	346.74
WOODRIVER ENERGY	1,969.07
MARK WUXK	6,880.10
A STREET AUTO PARTS	137.97
BRINKMAN BROTHERS INC	579.16
CORNHUSKER INTL. TRUCK	169.19
DIVERSIFIED SAFETY AND COMPLIANCE	179.00
FRONTIER COOPERATIVE	143.37
JOHNSON COUNTY HOSPITAL	608.00
SAFELITE AUTOGLASS	266.49
TURNBULL AG TIRES	58.91
DOUG DAILY- 3D PLUMBING	233.00
AKRS EQUIPMENT	233.24
JOHNSON COUNTY HOSPITAL	2,890.74
JCC DIST 49-0050 GENERAL FUND EXP. SEPT.2026	295,373.88
JCC DIST 49-0050 SEPT 2026 PAYROLL	719,672.31
JCC Dist 49-0050 SEPT 2026 GEN FUND TOT. EXP	1,015,046.19
JCC DIST 49-0050 BUILDING FUND 2026 EXP..	\$1,470,878.82
JCC Dist 49-0050 QCAP SEPT. 2026 EXP	\$54,180.00