

JOHNSON COUNTY CENTRAL PUBLIC SCHOOLS DIST 49-0050 Feb. 2026 General/Bldg Fund Exp.

<u>VENDOR</u>	<u>AMT.</u>
DOUG DAILY-3DPLUMBING	809.50
A STREET AUTO PARTS	99.27
ANDRE RAUTENBACH	1,395.00
RACHEL SOUTHARD-BEYOND SPEECH	15,146.23
BRENDA GLUNZ	10,555.18
CHARTER COMMUNICATION	35.44
CITY OF TECUMSEH-UTILITIES	3,824.26
COUNTY PUBLICATIONS, INC	363.15
CULLIGAN OF PERCIVAL	213.60
DAS State Accounting -Central Finance	317.87
DIVERSIFIED SAFETY AND COMPLIANCE	324.00
EAKES OFFICE SOLUTIONS	42.94
EDUCATIONAL CONSULTING SERVICES	1,200.00
ESU #4	292.50
ESU 5	80.00
ESU 6	57.68
FIRST CONCORD GROUP	112.50
FLINN SCIENTIFIC	169.00
FLOOD COMMUNICATIONS OF BEATRICE, LLC	599.00
GRAINGER	6,186.46
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	158.82
HOMETOWN LEASING	2,043.19
ANGELA HUSKEY	176.02
J.W. PEPPER & SON INC.	573.41
JCC LUNCH FUND	1,116.45
JOHNSON COUNTY HOSPITAL	5,986.21
JOHNSON COUNTY ROAD DEPT.	4,032.68
JOHNSON-BROCK PUBLIC SCHOOL	743.88
JON ROTHER	37.63
JOSTENS	290.95
KERNER ACE HARDWARE	632.14
KSB SCHOOL LAW, PC LLO	2,043.00
MASTERCARD	6,853.68
MATHESON TRI-GAS INC DBA	152.85
NASB	5,179.00
NATIONAL FFA ORGANIZATION	978.00
NEBR CENTER FOR EDUC VIS IMP	639.60
NEBRASKA FBLA	1,917.00
NEBRASKA HOSA	880.00
NIFCO MECHANICAL SYSTEMS, LLC	1,310.00
OMAHA PUBLIC POWER DIST	3,467.15
ONE SOURCE	37.00
OTOE CO TREASURER	509.64
PRAIRIE MECHANICAL CORPORATION	4,437.28
LAURA RADEMACHER	399.31
JOHH CARPENTER-RAY JAY SANITATION	560.00
SCOTT BUSS	151.00
SENCA SANITATION	420.00
TIME MANAGEMENT SYSTEMS	2,166.00
VERIZON WIRELESS	346.27
VILLAGE OF COOK WATER DEPT	145.32

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WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	2,086.90
MARK WUSK-WUSK ELECTRIC	1,659.28
BRINKMAN BROTHERS INC	786.03
JCC LUNCH FUND	60,000.00
MIDWEST BUS REPAIR	5,726.10
NCSA	75.00
ANDREW PIETZYK-SILVER CREEK AG LLC	236.84
UNIVERSITY OF NEBRASKA AT KEARNEY	100.00
CLARK ENERSON PARTNERS INC	20,122.26
JCC DIST. 49-0050 GEN FUND EXP. FEB 2026	161,448.91
JCC DIST 49-0050 FEB 2026 PAYROLL	705,600.95
JCC DIST 49-0050 TOTAL EXPENDITURES	867,049.86
JCC DIST 49-0050 BUILDING FUND	
CLARK ENERSEN PARTNERS INC	20,122.26
GRUNWALD MECHANICAL CONTRACTORS	98,179.43
KUHL TRENCHING&EXC. INC.	9,002.00
JCC DIST 49-0050 FEB 2026 TOT. EXP.	127,303.69