

VENDOR	AMT
A STREET AUTO PARTS	182.10
ANDRE RAUTENBACH	1,322.50
ANDREA JAQUEZ	59.27
BERNIKLAU ED. SOLUTIONS TEAM	7,665.40
RACHEL SOUTHARD	10,633.86
BRENDA GLUNZ	6,286.40
BRIKMAN BROTHERS INC.	288.51
CHARTER COMMUNICATIONS	35.44
CINDA GOODRICH	570.00
CITY OF TECUMSEH-UTILITIES	3,355.73
CONTINENTAL FIRE SPRINKLER CO	5,671.00
CORNHUSKER INTERNATIONAL TRUCKS	68.13
COUNTY PUBLICATIONS, INC	130.29
CULLIGAN OF PERCIVAL	466.70
DAS STATE ACCOUNTING -CENTRAL FINANCE	317.87
EAKES OFFICE	10.03
EDUCATIKONAL CONSULTING SERVICES	2,400.00
CHRISTINE ELTISTE	290.00
ESU #4	13,847.00
ESU #5	1,900.00
ESU #6	115.36
FIRST CONCORD GROUP	512.50
FLOOD COMMUNICATIONS OF BEATRICE, LLC	160.00
FOLLETT CONTENT SOLUTIONS, LLC	14.99
FRONTIER COOPERATIVE	120.00
GRAINGER	2,954.70
HAUG COMMUNICATONS INC	325.70
HD SUPPLY	564.21
BRIKMAN ROOFING CONSULTANTS.	1,743.00
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC	693.24
JAYMAR BUSINESS FORMS INC	165.51
JCC LUNCH FUND	535.05
JOHNSON COUNTY HOSPITAL	4,473.68
JOHNSONK COUNTY HOSPITAL	152.00
JOHNSON COUNTY ROAD DEPT	4,749.34
JOHNSON-BROCK PUBLIC SCHOOL	920.97
KERNER ACE HARDWARE	459.22
KSB SCHOOL LAW, PC LLO	3,793.00
KSPSUG	900.00
LANGFELDT OVERHEAD DOOR COMPANY	296.80
LAURA LEECH	122.50
LIFEGARD MD, INC	2,086.00
MASTERCARD	1,102.56
MATHESON TRI-GAS INC DBA	148.30
NCSA	150.00
NE SAFETY CENTER	250.00
NEBR CENTER FOR EDUC VIS IMP	639.60
NRCSA	200.00
OMAHA PUBLIC POWER DIST	3,608.70
PRAIRIE MECHANICAL CORP.	6,106.00

JOSH CARPENTER	560.00
SCOTT BUSS	151.00
SEGRA	557.43
SENCA SANITATION	420.00
SPARQ DATA SOLUTIONS	4,500.00
STANEK FIRE PROTECTION	199.00
STAPLES ADVANTAGE	349.12
SURNALI LLC DBA DIVERSIFIED SAFETY AND COMPLIANCE	552.00
TECUMSEH CHAMBER OF COMMERCE	75.00
VERIZON WIRELESS	346.27
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	1,832.97
JCC DIST 49-0050 GENERAL FUND EXPENDITURES JAN. 2026	105,540.46
JCC DIST 49-0050 JAN. 2026 PAYROLL	<u>696,791.05</u>
JCC DIST 49-0050 TOTAL EXP. JAN. 2026	<u>802,331.51</u>

JCC DIST 49-0050 JAN 2026 BUILDING FUND EXP

GREAT PLAINS APPRAISALCO	\$4,200.00
CLARK ENERSON PARTNERS INC.	\$5,000.00