

<u>Vendor</u>	<u>Amount</u>
A STREET AUTO PARTS	187.81
ANDRE RAUTENBACH	985.00
ASHA CHAUDHARI	250.00
RACHEL SOUTHARD	2,064.83
BORRENPOHL REPAIR LLC	309.08
BRINKMAN BROTHERS INC	91.54
THE BRUMAN GROUP, PLLC	1,220.00
CHARTER COMMUNICATIONS	79.48
CITY OF TECUMSEH-UTILITIES	2,718.20
CLASSIC SPORTSWEAR	525.97
CORNERSTONES OF CARE	2,000.00
COUNTY PUBLICATIONS INC	903.10
CULLIGAN OF PERCIVAL	213.60
CXTEC	1,938.28
DAS State Accounting -Central Finance	317.87
DISCOUNT SCHOOL SUPPLY	11.61
EAKES OFFICE SOLUTIONS	47.23
EGAN SUPPLY CO	478.06
ELECTRONIC CONTR. CO.	472.50
ESU #4	4,621.49
ESU COORDINATING COUNCIL	735.00
EUSTIS BODY SHOP	500.00
FIRST CONCORD GROUP	210.00
FLINN SCIENTIFIC	1,490.71
GOTTULA PROPANE SERVICE	46,237.75
GRAINGER	2,995.54
HAUG COMMUNICATIONS INC	325.70
HD SUPPLY	34.85
HOMETOWN LEASING	2,043.19
INNOVATIVE OFFICE SOLUTIONS, LLC	160.83
Johnson County Hospital	1,064.00
JOHNSON COUNTY ROAD DEPT.	1,717.49
JOURNEY ED .COM INC.	500.00
KANSAS CITY AUDIO-VISUAL, INC	15,377.47
KERNER ACE HARDWARE	1,475.67
KSB School Law, PC LLO	2,036.90
LA QUINTA INNS AND SUITES	579.80
LIBRARYWORLD INC	550.00
MASTERCARD	1,646.28
NATIONAL ART AND SCHOOL SUPPLIES INC	382.03
NCS PEARSON	362.18
NCSA	190.00
NIPPON SANSO MATHESON INC	148.30
NRCSA	850.00
OMAHA PUBLIC POWER DIST	5,225.86
ONE SOURCE	221.00
PAPER101	632.28
LEAH PHILLIPS	93.67

POWERSCHOOL GROUP LLC	2,538.42
PRAIRIE MECHANICAL CORPORATION	9,176.16
PYRAMID SCHOOL PRODUCTS	585.83
RADIO ACCOUNTING SERVICE	880.00
JOSH CARPENTER -RAY JAY SANITATION	560.00
S & S WorldwideInc.	32.93
SAVVAS LEARNING COMPANY	99.00
SCHOOL MATE	799.25
SCHOOL SPECIALTY, LLC	128.53
SCOTT BUSS PEST CONTROL	151.00
SECURITY SERVICES	456.00
SEGRA	560.69
SENCA SANITATION	420.00
SOFTWARE UNLIMITED INC	6,200.00
SPARTAN ATHLETIC CO	112.95
TEACHING STRATEGIES LLC	594.30
THEMES AND VARIATIONS	200.00
TIME MANAGEMENT SYSTEMS	192.00
US POSTAL SERVICE	390.00
VERIZON WIRELESS	293.18
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	1,067.33
JOHNSON COUNTY CENTRAL DEPRECIATION	300,000.00
PRAIRIE MECHANICAL CORPORATION	1,746.00
JCC DIST 49-0050 GENERAL FUND EXP. AUG 2026	434,486.36
JCC DIST 49-0050 AUGUST 2026 PAYROLL	622,694.98
JCC DIST 49-0050 AUGUST 2026 GENERAL FUND EXP. TOT.	\$1,057,181.34

JCC DIST 49-0050 BUILDING FUND EXP. AUG 2026

CHEEVER CONSTRUCTION CO	337,216.50
CLARK ENERSON PARTNERS, INC	4,431.01
JCC DIST 49-0050 AUGUST 2026 BLDG. FUND EXP. TOT	\$341,647.51

JCC DIST 49-0050 QUAL. CAP. PURP. UNTK. FUND EXP. AUG 2026

NIFCO MECHANICAL SYSTEMS LLC	67,228.00
JCC DIST 49-0050 AUGUST 2026 QCAPUNTK FUND EXP TOT.	\$67,228.00