

<u>VENDOR</u>	<u>AMT.</u>
AMPLIFY	167,915.58
ANDRE RAUTENBACH-KUDU	1,920.00
AWARDS UNLIMITED INC.	601.15
BERNIKLAU ED. SOLUTIONS TEAM	24,524.00
RACHEL SOUTHARD	9,036.96
BLICK ART MATERIALS	480.29
ROBERT LUEDERS	125.00
BRENDA GLUNZ	3,346.78
CHARTER COMMUNICATIONS	114.92
CITY OF TECUMSEH-UTILITIES	2,761.02
CONCRETE INDUSTRIES, INC	767.09
CORNERSTONES OF CARE	7,000.00
COUNTY PUBLICATIONS INC	163.70
CULLIGAN OF PERCIVAL	247.05
DISCOUNT SCHOOL SUPPLY	166.18
DIVERSIFIED SAFETY AND COMPLIANCE	315.00
EAKES OFFICE SOLUTIONS	64.64
EGAN SUPPLY CO	180.00
ESU #3	175.00
ESU #4	20,898.98
GRAINGER	1,803.68
HAUG COMMUNICATIONS INC	325.70
HOMETOWN LEASING	2,043.19
IMPREST ACCT	4,840.04
JCC LUNCH FUND	550.75
JOHNSON COUNTY HOSPITAL	2,246.09
JOHNSON COUNTY ROAD DEPT.	5,055.26
JOHNSON-BROCK PUBLIC SCHOOL	428.67
KERNER ACE HARDWARE	396.71
KSB SCHOOL LAW, PC LLO	1,902.00
MASTERCARD	8,566.47
NCSA	487.00
NEBR CENTER FOR EDUC VIS IMP	639.60
NEWS CHANNEL NEBRASKA	300.00
NEWZBRAIN CIVICS EDUCATION	309.00
NIPPON SANZO MATHESON INC	2,284.03
OMAHA PUBLIC POWER DIST	3,949.56
ON TO COLLEGE -BAYLOR ENTERPRICES INC	3,303.00
ONE SOURCE	3.00
OTOE CO TREASURER	100.00
PAPER101	9,191.00
PARENTSQUARE INC	4,000.00
THE PHYSICS CLASSROOM LLC	345.00
POWERSCHOOL GROUP LLC	1,590.00
PRAIRIE MECHANICAL CORPORATION	890.00
JOSH CARPENTER	560.00
SCHOLASTIC INC	7.31
SCHOOL SPECIALTY, LLC	1,528.24
SCOTT BUSS PEST CONTROL	151.00
SEGRA	557.43

SENCA SANITATION	420.00
STAPLES ADVANTAGE	5,791.78
STUDENT ASSURANCE SERV INC.	839.50
UNITED STATES ACADEMIC DECATHLON	760.00
US POSTAL SERVICE	280.00
VERIZON WIRELESS	293.17
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	2,181.51
JCC LUNCH FUND	344.10
VILLAGE OF COOK WATER DEPT	145.32
A STREET AUTO PARTS	23.98
JOHNSON COUNTY HOSPITAL	152.00
NE SCHOOL TRANSPORTATION ASSOC.	300.00
DIST 49-0050 JUNE 2026 GENERAL FUND EXP	\$310,934.43
JCC DIST 49-0050 JUNE PAYROLL	\$705,640.74
JCC DIST 49-0050 JUNE 2026 TOT. EXP.	\$1,016,575.17

BUILDING FUND EXPENDITURES

CHEEVER CONSTRUCTION CO	536,451.30
CLARK ENERSON PARTNERS INC	9,397.94
GRUNWALD MECHANICAL CONTRACTORS	41,114.53
JCC IMPREST ACCT.	23.00
JCC BUILDING FUND JUNE 2026 TOT. EXP.	586,986.77

QUALIFIED CAP. PURP. UNDERTAKING FUND

B2 ENVIRONMENTAL	8,000.00
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