

<u>VENDOR</u>	<u>AMT.</u>
A STREET AUTO PARTS	256.06
ANDRE RAUTENBACH	1,535.00
RACHEL SOUTHARD	17,351.27
JUDI BORRENPOHL	50.40
BRENDA GLUNZ	9,713.22
BRINKMAN BROTHERS INC	127.22
CHARTER COMMUNICATIONS	35.44
CITY OF TECUMSEH-UTILITIES	3,568.04
CONTINENTAL FIRE SPRINKLER CO.	586.30
CORNHUSKER INTRNTL TRUCK, INC	33,790.57
COUNTY PUBLICATIONS INC	338.98
CULLIGAN OF PERCIVAL	492.60
DAS State Accounting -Central Finance	953.61
EDUCATIONAL CONSULTING SERVICES	1,300.00
ELIZABETH BRASE	125.00
ESU #4	13,540.46
ESU 5	1,900.00
ESU 6	77.68
Flood Communications of Beatrice, LLC	499.00
GRAINGER	5,474.68
HAUG COMMUNICATIONS INC	1,918.25
RYAN HAUGHTON	11.92
HD SUPPLY	528.31
HEARTLAND ROOFING CONSULTANTS	1,743.00
HOMETOWN LEASING	2,043.19
JCC LUNCH FUND	710.10
JOHNSON COUNTY HOSPITAL	4,889.98
JOHNSON COUNTY ROAD DEPT.	5,805.12
JON ROTHER	922.53
KATHI MERCURE	125.00
KERNER ACE HARDWARE	840.72
KSB School Law, PC LLO	1,541.00
Kuhl Construction LLC	795.24
LINCOLN PUBLIC SCHOOLS	80.99
MASTERCARD	9,922.88
MATHESON TRI-GAS INC DBA	152.85
MENARDS-LINCOLN SOUTH	37.98
MRG HAUGG	183.86
NASP, INC	500.00
NATIONAL ART AND SCHOOL SUPPLIES INC	8.72
NCSA	679.00
NE Safety Center	455.00
NEMAHA COUNTY NEBRASKA	34.72
NIFCO MECHANICAL SYSTEMS, LLC	1,595.00
Olivia Reuter	93.00
OMAHA PUBLIC POWER DIST	5,401.50
PRAIRIE MECHANICAL CORPORATION	2,552.50
Josh Carpenter	560.00
SCC BUSINESS OFFICE	10,799.35
Scott Buss	151.00
Segra	557.43

SENCA SANITATION	420.00
STAPLES ADVANTAGE	1,148.63
STERLING COMPUTERS CORPORATION	11,735.82
SUN AUTO TIRE & SERVICE	785.92
Surnali LLC dba Diversified Drug Testing	810.00
VERIZON WIRELESS	346.27
VILLAGE OF COOK WATER DEPT	145.32
WATER ENGINEERING INC	246.00
WOODRIVER ENERGY	368.37
FIRST CONCORD GROUP	112.50
JOHNSON COUNTY CLERK	828.63
Austin Lahmon	103.60
Rumsey Leia	88.20
RASMUSSEN MECH. SERV., INC.	876.52
Bristol Wenzl	56.00
JULIE D. BAUMAN, CPA, PC	7,900.00
JCC DIST 49-0050 NOVEMBER 2025 EXP.	<u>\$173,327.45</u>
JCC DIST 49-0050 NOV. 2025 PAYROLL	<u>\$757,459.14</u>
JCC DIST 49-0050 NOV. 2025 TOTAL EXP.	<u>\$930,786.59</u>

JCC DIT 49-0050 NOV 2025 BLDG. FUND EXP

CLARK ENERSON PARTNERS INC	\$2,042.95
KUHL CONSTRUCTION LLC	<u>\$3,448.41</u>
JCC DIST 49-0050 BLDG. FUND TOT. EXP.	<u>\$5,491.36</u>