

VENDOR AMT.

3DPLUMBING - DOUG DAILY	1,698.50
3PLEARNING INC	990.00
ACCESS ELEVATOR INC	1,424.32
AMERICAN LIFT & SIGN SERVICE	337.50
KUDU LAWN CARE -ANDRE RAUTENBACH	2,342.00
B&H PHOTO-VIDEO	552.96
BRENDA GLUNZ	10,692.40
BRINKMAN BROTHERS INC	337.95
BROWN INDUSTRIES, INC	98.00
CITY OF TECUMSEH-UTILITIES	3,836.44
County Publications, Inc.	637.50
CULLIGAN OF PERCIVAL	427.85
DAKTRONICS, INC	1,487.50
EDUCATIONAL CONSULTING SERVICES	1,625.00
EGAN SUPPLY CO	1,618.85
ESU #4	16,945.46
ESU 10	160.00
ESU 5	20.00
FIRST CONCORD GROUP	172.50
FOLLETT CONTENT SOLUTIONS, LLC	395.84
FRONTIER COOPERATIVE	134.40
GOTTULA PROPANE SERVICE	132.00
GRAINGER	5,221.76
HAUG COMMUNICATIONS INC	2,023.40
HEGGERTY	178.00
HOMETOWN LEASING	2,043.19
J.W. PEPPER & SON INC.	246.98
JCC LUNCH FUND	334.80
JOHNSON COUNTY HOSPITAL	2,941.78
JOHNSON COUNTY ROAD DEPT.	5,388.48
KERNER ACE HARDWARE	1,054.82
KSB SCHOOL LAW, PC LLO	1,578.00
LA QUINTA INNS AND SUITES	596.00
MASTERCARD	5,733.77
MATHESON TRI-GAS INC DBA	148.30
NATIONAL ART AND SCHOOL SUPPLIES INC	183.92
NEBR CENTER FOR EDUC VIS IMP	1,279.20
OMAHA PUBLIC POWER DIST	5,616.74
ONE SOURCE	103.00
KRIS PIETZYK	300.00
PRAIRIE MECHANICAL CORPORATION	7,085.15
RAY JAY SANITATION- JOSH CARPENTER	560.00
SCOTT BUSS- BUSS PEST CONTROL	302.00
SECURITY SERVICES	590.25
SEGRA	557.43
SENCA SANITATION	350.00
STEPHENSEN TRUCK REPAIR	500.00
SUN AUTO TIRE & SERVICE	1,409.85
SURNALI LLC DBA DIVERSIFIED DRUG TESTING	420.00
SYKES SECURITY SERVICESCLLC	365.00
TAESE/USU	355.00

TEACHING STRATEGIES	605.25
TECUMSEH CENTRAL MARKET	17.97
UNIVERSITY OF NEBRASKA-LINCOLN	30.00
VERIZON WIRELESS	346.19
VILLAGE OF COOK WATER DEPT	290.64
WATER ENGINEERING INC	246.00
YORK ELEMENTARY SCHOOL	150.00
RACHEL SOUTHARD	13,210.41
JCC DIST 49-0050 GENERAL FUND EXP. OCT 2025	108,430.25
JCC DIST 49-0050 OCT. 2025 PAYROLL	738,976.08
JCC DIST 49-0050 OCT 2025 TOT.EXP.	\$847,406.33

JCC DEPRECIATION FUND 2025

CORNHUSKER INTERNATIONAL TRUCKS \$125,820.00

JCC BUILDING FUND OCT 2025

CLARK ENERSON PARTNERS INC \$7,394.85
 YELLOW FROG GRAPHICS \$3,071.83