Creek Valley Public Schools

General Fund Bills_Aug2026

20/20 TECHNOLOGIES LLC	Hardware/Software	$6,814.00
20/20 TECHNOLOGIES LLC	Monthly Tech Support	$3,888.13
BEST PLUMBING	Inverter Board, Diagnostics	$1,392.00
BLACK HILLS ENERGY	Monthly Energy Bill	$522.68
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	$30.50
C- Weed Management LLC	Weed Control	$755.00
CHAPPELL LUMBER	Maintenance, Repair	$3,006.24
CHAPPELL REGISTER	Printing & Advertising	$158.28
DISCOVERY EDUCATION INC.	Instructional Software	$5,640.00
EAKES OFFICE SOLUTIONS	Contract Services	$839.28
ELSTON HOUSE	Summer Program	$80.00
ERIN ROUSE	Second Semester Mileage	$519.12
ESSENTIAL SCREENS	Background Checks	$80.50
Esu #13	ESU 13 SPED Services	$3,092.11
HANSEN'S PETROLEUM LLC	Fuel	$556.14
HARRIS SCHOOL SOLUTIONS	Software Fee - Census	$961.20
HOMETOWN LEASING	Copier Lease	$536.00
Ideal Linen Supply	Custodial Supplies	$528.05
LINCOLN JOURNAL STAR	Digital Access	$141.99
MAGGIE KOEHN	Reimbursement	$12.11
MARICK'S WASTE DISPOSAL	Roll-Off Fee	$1,545.00
MCI	Long Distance	$72.96
MUNICIPAL UTILITIES	Utilities	$5,781.06
NCSA	Membership Dues_AM&MK	$250.00
NE Dept. of Education, Attn. Central Accounting	NE MTSS	$560.00
NSPA	Registration	$180.00
POPPE'S	Bus Inspection and Service	$658.60
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	$1,052.37
PROTEX CENTRAL, INC	Fire Alarm Inspection	$647.50
Savvas Learning Company LLC	26/27 Curriculum Supplies	$5,606.73
SCHOOL SPECIALTY	26/27 Curriculum Supplies	$881.73
Superior Sanitation Services Inc.	June and July Rental	$600.00
TEACHING STRATEGIES, LLC	CVELC Assessment Materials	$778.25
TRAFERA, LLC	Student Chromebooks	$5,055.00
U.S. BANK	CC Bill	$7,699.67
ULINE	HS Supplies	$2,683.22
Western Resources Group	Shredding Service	$2,105.00
Sub Total		**$65,710.42**