

# North Bend Ctrl Pub Schools

## Check Listing Report

Check Date	Payee	Description	Amount
06/10/2026	Abdo Publishing Company, Inc	Library Books/Elem.	\$761.55
06/10/2026	AGParts Worldwide, Inc.	IT Supplies	\$416.70
06/10/2026	All Metals	Ind Tech Supplies	\$72.50
06/10/2026	Amazon Capital Services, Inc.	IT Supplies-all	\$1,605.48
06/10/2026	Amazon Capital Services, Inc.	K-5 Music Supply Order /Elem.	\$636.97
06/10/2026	Amazon Capital Services, Inc.	Library Books/all	\$2,112.64
06/10/2026	Amazon Capital Services, Inc.	Maintenance Supplies/HS-MS	\$1,029.28
06/10/2026	Amazon Capital Services, Inc.	Sped Supplies & Textbooks/Elem.	\$1,942.57
06/10/2026	Amazon Capital Services, Inc.	Supply Orders/Elementary	\$1,639.45
06/10/2026	Amazon Capital Services, Inc.	Supply Orders/MS-HS	\$1,849.86
06/10/2026	Associated Repairs	2015 Chevy Impala #60	\$58.00
06/10/2026	Associated Repairs	2009 Chevy Express Van #34/install heater hose and coil	\$447.54
06/10/2026	Associated Repairs	2015 Chevy Suburban #59/Charge AC System	\$237.80
06/10/2026	Associated Repairs	2022 Thomas Bus #22-DOT Inspection and Oil Change	\$614.16
06/10/2026	Associated Repairs	2021 Thomas Bus #21-Full Service	\$544.75
06/10/2026	Associated Repairs	2015 Chevy Impala/Changed Oil	\$85.13
06/10/2026	Black Hills Energy	Utility Services	\$230.75
06/10/2026	CDW Government,LLC	Technology Hardware-mobile stands	\$8,189.58
06/10/2026	City Of North Bend	Water & Sewer/Elem.	\$359.94
06/10/2026	City Of North Bend	Water & Sewer/HS-MS	\$647.62
06/10/2026	Constellation Newenergy - Gas Division LLC	Utility Services	\$1,303.23
06/10/2026	Culligan of Omaha	Reverse Osmosis and Maint. Supplies	\$164.36
06/10/2026	Dalton Chiropractic, LLC	Bus Driver Drug Testing	\$200.00
06/10/2026	Decker Equipment	Maintenance Supplies/Elem.	\$40.75
06/10/2026	Demco Inc	Language Arts Supplies/R. Lafleur	\$510.08
06/10/2026	Demco Inc	Library Supplies/Elem.	\$255.14
06/10/2026	Do It Best Hardware	Maint. Supplies & Ind. Tech Supplies	\$228.46
06/10/2026	Eakes Office Plus Inc.	Classroom Supplies/all	\$3,201.29
06/10/2026	Eakes Office Plus Inc.	Maintenance Supplies/HS-MS	\$151.32
06/10/2026	Eakes Office Plus Inc.	Toner/all	\$284.28
06/10/2026	Educational Service Unit #2	ESU2 Independent School 4th Quarter	\$14,286.37
06/10/2026	Educational Service Unit #2	Sped Billing 4th Quarter	\$43,565.00
06/10/2026	Emanuel Custom Welding, Inc.	Maintenance Supplies/MS-HS	\$316.90
06/10/2026	ESU#7	Interpreting/Elem.	\$165.00
06/10/2026	Frontier Cooperative	Gasoline	\$414.64
06/10/2026	Glass House	Repaired windows/Elem.	\$1,539.41
06/10/2026	Grainger	Maintenance Supplies/Elem.	\$93.44
06/10/2026	Great Plains Communications	Telephone/ ELEM	\$73.56
06/10/2026	Great Plains Communications	Telephone/ MS-HS	\$85.99
06/10/2026	HD Supply	Maintenance Supplies/Elem.	\$643.50
06/10/2026	HireRight, LLC	Bus Driver Testing	\$306.60
06/10/2026	Hometown Leasing	Copier Lease/all	\$1,311.61
06/10/2026	Hunke Oil Co.	Fuel	\$3,664.54
06/10/2026	Jackson Services, Inc.	Maintenance Supplies/Elem.	\$61.30
06/10/2026	Jackson Services, Inc.	Maintenance Supplies/Elem.	\$61.80
06/10/2026	Keys to Literacy	Textbooks-SPED/Elem.	\$230.00
06/10/2026	KSB School Law, PC LLO	Legal Services	\$2,305.00
06/10/2026	Parent	Mileage paid to parent	\$89.18
06/10/2026	learn2move	PT Services - School Age	\$197.53
06/10/2026	Lexia Learning Systems, LLC	Online textbook/elem.	\$170.00
06/10/2026	Limbach Electric	Press Box Temporary Power	\$150.00
06/10/2026	Marchmaster	Band Supplies	\$255.64
06/10/2026	McKinnis Inc.	Roof Repair/Elem.	\$688.60
06/10/2026	Methodist Physicians Clinic Fremont	DOT Physical	\$85.00
06/10/2026	Nasco Education, LLC/School Specialty, LLC	Instructional Supplies/FCS	\$7.50
06/10/2026	Nebraska Council of School Administrators	Dues & Fees/B. LaChapelle Admin Days registration	\$270.00
06/10/2026	Nebraska Council of School Administrators	Dues & Fees/B. Petersen NCSA membership	\$685.00
06/10/2026	Nebraska Safety Center	Pupil Transportation Training-J. Baehr	\$225.00

06/10/2026	Nelson, Jordan W	Reimbursement-FCS	\$35.01
06/10/2026	Nippon Sanso Matheson Inc.	Rentals	\$44.95
06/10/2026	North Bend Eagle	Advertising	\$381.50
06/10/2026	Omaha Public Power District	Utility Energy Services	\$11,187.37
06/10/2026	Open Up Resources	ELA Textbooks/Elem.	\$13,280.00
06/10/2026	PGA REACH Nebraska	P.E. Curriculum	\$5,000.00
06/10/2026	Platte Valley Bank	LED Light upgrade Loan Repayment	\$6,133.20
06/10/2026	Platte Valley Equipment Co.	Tractor Rental	\$400.00
06/10/2026	Presto X	Contracted Services/MS-HS	\$75.05
06/10/2026	Presto X	Contracted Services/Elem.	\$89.39
06/10/2026	Prime Secured, Inc.	Security Services fixing door locks-Elem.	\$1,450.00
06/10/2026	Prime Secured, Inc.	Security Services-HS/MS	\$150.00
06/10/2026	Renaissance Learning, Inc.	Accelerated Reader Subscription/Elem.	\$2,770.80
06/10/2026	RION	Annual Lift Inspection	\$600.00
06/10/2026	Riverside Insights	Psychology Supplies/Elem.	\$746.20
06/10/2026	Scholastic Inc	Supplies/Elem.	\$1,817.60
06/10/2026	Scott, Summer D	Mileage	\$58.00
06/10/2026	ServiceMaster by Shevlin	Cleaning Services	\$2,016.00
06/10/2026	Shevlin Supply	Cleaning Supplies/MS-HS	\$1,877.76
06/10/2026	SyllaSense Inc.	Classroom Supplies/Elem.	\$114.98
06/10/2026	Teacher Direct	Elementary Supplies	\$75.76
06/10/2026	Turnitin, LLC	Software/MS-HS	\$2,567.63
06/10/2026	U.S. Bank	Classroom Supplies/all	\$3,106.13
06/10/2026	U.S. Bank	IT Tuition	\$124.50
06/10/2026	U.S. Postal Service	PO Box Service Fees	\$560.00
06/10/2026	University of Nebraska at Kearney	Fall 26 Career Fair	\$200.00
06/10/2026	UNL Career Services	Fall 26 Career Fair	\$250.00
06/10/2026	Waste Connections of NE, Inc.	Garbage Service/MS-HS	\$1,279.63
06/10/2026	Waste Connections of NE, Inc.	Garbage Service/Elem.	\$481.25
06/10/2026	Wiese Plumbing & Excavating	Cleaned out sewer pipe/Elem.	\$423.25
06/10/2026	Wiese Plumbing & Excavating	Floor drain repair-MS/HS	\$219.75
<b>Sub Total</b>			<b>\$159,285.00</b>

## North Bend Ctrl Pub Schools

### Check Listing Report- Depreciation Fund

Check Date	Payee	Description	Amount
06/10/2026	Platte Valley Equipment Co.	2026 John Deere Gator TX4X2	\$10,462.17
<b>Sub Total</b>			<b>\$10,462.17</b>

## North Bend Ctrl Pub Schools

### Check Listing Report-Building Fund

Check Date	Payee	Description	Amount
06/10/2026	Clark & Enersen	Elementary Project-3	\$104,235.92
06/10/2026	Elk Ridge Construction Services, LLC	Concessions Project	\$48,697.97
06/10/2026	Mid-State Engineering & Testing, Inc.	Elementary Edition	\$3,255.00
5/27/26	Webstaurant Store, LLC.	Concessions Project-Equipment	\$32,629.54
<b>Sub Total</b>			<b>\$188,818.43</b>