Creek Valley Public Schools

Check Listing Report_General FundJuly2026

Payee	Description	Amount
20/20 TECHNOLOGIES LLC	Hardware/Software	$979.00
20/20 TECHNOLOGIES LLC	Monthly Tech Support	$4,029.23
A'LISA MUELLER	Reimbursement	$440.00
ACASHA RANKIN	Reimbursement	$440.00
ADRIAAN NEL	Second Semester Mileage	$372.76
AGEDNET.COM	1 Year Subscription	$465.00
AMANDA ALEXANDER	Second Semester Mileage	$613.15
APPCENTRI LLC	Software Subscription	$90.00
ASPi Solutions, Inc.	Bound Basic	$500.00
AWARDS UNLIMITED	Awards	$122.94
BEST PLUMBING	Compressor Replacement - HS	$9,195.72
BLAINE DEVIE	Second Semester Mileage	$1,779.70
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	$1,668.64
BULLSEYE LLC	Software Subscription	$5,500.00
CASSIE WIPF	Second Semester Mileage	$263.08
CHAPPELL LUMBER	Maintenance, Repair	$4,466.72
CHAPPELL REGISTER	Printing & Advertising	$252.34
CHAPPELL SUPER FOODS	CVS Account #3310	$776.65
CREEK VALLEY SCHOOLS - LUNCH FUND	CVELC Meals	$663.00
Culligan Water Conditioning	Water Softener	$118.00
DAS STATE ACCOUNTING	Networking Fees (3 mos)	$953.61
David Nelson	Second Semester Mileage	$917.18
DHHS LICENSURE UNIT	Child Care License	$50.00
DIANE BALUSKA	Reimbursement	$1,800.00
EAKES OFFICE SOLUTIONS	Fax Charges (3 mos)	$138.57
EGAN SUPPLY CO.	Supplies_Annual Buy	$59.10
Esu #13	ESU 13 SPED Services	$9,731.25
FedEx Freight	Freight Costs	$164.00
Finneys	Maintenance Supplies	$99.94
FREEMAN LINEBACK	Mileage	$580.00
Frontline Technologies	Recruitment Software	$3,752.40
HALEY DERRY	Second Semester Mileage	$1,560.68
HANSEN'S PETROLEUM LLC	Fuel	$964.31
HEATHER HARTMAN	Second Semester Mileage	$3,222.57
HOMETOWN LEASING	Copier Lease	$536.00
Ideal Linen Supply	Custodial Supplies	$1,213.69
Intelligent Marketing USA, Inc dba Turf Tank	Turf Tank (1/3 agreement)	$2,500.00
JENA HANSEN	Second Semester Mileage	$2,464.68
JEREMY KARNIK	Second Semester Mileage	$349.74
JIM WAY	Second Semester Mileage	$1,159.47
JJPRATT ENTERPRISES, LLC	Refinish gym floor - HS	$5,425.00
JOHN RUSSELL	Reimbursement	$80.40
KATIE RANKIN	Second Semester Mileage	$357.02
KNATASHA HUGHES	Second Semester Mileage	$432.82
KUDER, INC.	Software License	$250.00
Kurtzer's	Equipment Repair	$440.17
LAQUINTA INN AND SUITES	Lodging_CTE Training	$699.75
LESLIE GOLDEN	Second Semester Mileage	$193.20
LOHMAN, ONIEDA	Second Semester Mileage	$537.73
MADDOX MOTOR COMPANY	Vehicle Purchase	$36,000.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	$320.00
MARK STREY	Second Semester Mileage	$869.04
MCI	Long Distance	$72.10

MIKE ANDREWS	Second Semester Mileage	$615.63
MUNICIPAL UTILITIES	Utilities	$4,734.06
NACIA	2026-27 Membership - AM	$40.00
NASB	Policy Services/Online Publishing	$1,750.00
NCSA	CTE Conference Fees	$707.00
NE RURAL COMMUNITY SCHOOLS ASSOCIATION	26/27 Membership Dues	$850.00
NEFF	Graduate Supplies	$1,021.07
NIPPON SANSO MATHESON INC	Welding Supplies	$437.15
nu flow NEBRASKA	Inspection	$324.00
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	$329.73
POWERSCHOOL	SIS Subscription	$4,345.18
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	$149.91
PYRAMID SCHOOL PRODUCTS	26/27 Instructional Supplies	$3,541.61
Renaissance Learning, Inc.	26/27 Instructional Software	$1,581.96
Savvas Learning Company LLC	Instructional Materials	$372.60
Scholastic Book Fairs	Book Fair	$942.21
SCHOOL HEALTH	26/27 Instructional Supplies	$319.14
SIMON CONSTRUCTION	Paving	$27,681.30
SOAR PEDIATRIC THERAPY, LLC	Physical Therapy Services	$7,437.56
STUDENT ASSURANCE SERVICES, INC.	Catastrophic Coverage	$500.00
SUPERIOR TEXT	26/27 Instructional Supplies	$325.47
TAYLOR JACKSON	Supply Purchase	$300.00
TRINITY OLIVERIUS	Reimbursement	$2,400.00
TYRELL OLIVERIUS	Second Semester Mileage	$934.21
ULINE	Carpet Extractor	$3,770.02
Valley Repair	HS Supplies	$134.20
WAGEWORKS	CAFETERIA FUND FEES	$86.75
	Sub Total	**$176,261.11**