

Creek Valley Public Schools

General Fund Bills_May2026

20/20 TECHNOLOGIES LLC	Hardware - repair	\$129.50
20/20 TECHNOLOGIES LLC	Monthly Tech Support	\$3,196.88
ACT	Pre-ACT Scoring	\$35.00
ALIENS AND STRANGERS MUSIC	Instrument Repair	\$384.00
ALL STAR AUTO GLASS	Glass Repair - Yellow Bus	\$59.95
BEST PLUMBING	Change Over - HS	\$449.00
BEST PLUMBING	Change Over - ES	\$449.00
BLACK HILLS ENERGY	Monthly Energy Bill	\$1,668.92
BLUFFS FACILITY SOLUTIONS	Custodial Supplies	\$1,407.34
BOBBIE JENIK	Reimbursement - Reader's Theater	\$228.72
CENTURYLINK	Local Phone Service, 2mos	\$362.95
CHADRON STATE COLLEGE	Dining Hall Meals	\$132.12
CHAPPELL LUMBER	Maintenance, Repair, Classroom Supplies	\$4,089.63
CHAPPELL REGISTER	Printing & Advertising	\$109.61
CHAPPELL SUPER FOODS	CVS Account #3310	\$334.50
CRANMORE PEST CONTROL	Pest Control	\$160.00
CREEK VALLEY SCHOOLS - LUNCH FUND	CVELC Meals	\$1,524.40
CREEK VALLEY SCHOOLS - LUNCH FUND	PreK Meals	\$155.00
Culligan Water Conditioning	Water Softener	\$59.00
DAS STATE ACCOUNTING	Networking Fees	\$317.87
Dist #25 Clearing Fund	Reimburse for MK HSA	\$497.28
EAKES OFFICE SOLUTIONS	Fax Charges and Contract Services	\$1,726.27
EMERGENT 3 INC	E3 Safety Ap	\$2,500.00
Esu #13	ESU 13 SPED Services	\$5,895.09
HANSEN'S PETROLEUM LLC	Fuel	\$2,895.52
HEMINGFORD PUBLIC SCHOOLS	Distance Learning	\$7,747.08
HODGES IRRIGATION	Irrigation Repair	\$578.50
HOMETOWN LEASING	Copier Lease	\$536.00
Ideal Linen Supply	Custodial Supplies	\$1,283.82
Jostens	Graduate Supplies	\$366.35
LYNDSAY BAKER	Reimbursement	\$60.95
MAGGIE KOEHN	Reimbursement	\$738.00
MARICK'S WASTE DISPOSAL	Roll-Off Fee	\$475.00
MCI	Long Distance	\$149.79
MIDWEST CONNECT	Postage Supplies	\$298.00
MUNICIPAL UTILITIES	Utilities	\$5,244.09
NASB	Finance Workshops	\$230.00
NIPPON SANZO MATHESON INC	Welding Supplies	\$437.15
OCCUPATIONAL THERAPY SERVICES, LLC	OT Services	\$2,501.00
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Contracted Legal Services	\$220.00
POPPE'S	Bus Inspection	\$147.00
PREMIER AUTO PARTS AND SERVICE	Maintenance Supplies	\$504.66
PROTEX CENTRAL, INC	Fire Alarm Service	\$1,320.00
Savvas Learning Company LLC	Instructional Materials	\$21,172.03
U.S. BANK	CC Bill	\$20,490.14
WAGEWORKS	CAFETERIA FUND FEES	\$86.75
Sub Total		\$93,353.86