

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
Checking	1		
Checking	1 Fund: 01 GENERAL FUND		
A-OX WELDING SUPPLY	TANK RENTALS	109.35	
	Vendor Total:		109.35
ACCESS	STORAGE FEES	35.80	
	Vendor Total:		35.80
CARLSON HOME & AUTO	KITCHEN GAS VALVE REPAIRS	200.00	
	Vendor Total:		200.00
CITY OF CROFTON	WATER & SEWER	1,152.50	
	Vendor Total:		1,152.50
CLARK'S RENTAL INC	SCISSORS LIFT RENT	188.00	
	Vendor Total:		188.00
CLIMATE SYSTEMS, INC.	PREV MAINT. AGREEMENT	5,132.50	
	Vendor Total:		5,132.50
CMART, LLC	DRIVERS ED GAS/REG GAS/OTHER GAS	241.93	
	Vendor Total:		241.93
COURT FLOORS LLC	HS GYM FLOOR REFINISH	3,800.00	
	Vendor Total:		3,800.00
CROFTON JOURNAL	ADVERTISING/PRINTING	375.46	
	Vendor Total:		375.46
CROFTON LUMBER COMPANY	CUSTODIAL SUPPLIES	19.89	
	Vendor Total:		19.89
DOWNTOWN AUTO SERVICE	REPAIRS	305.57	
	Vendor Total:		305.57
EAKES OFFICE SOLUTIONS	SUPPLIES	219.09	
	Vendor Total:		219.09
ESU #1	SENTINELONE WORKSTATION LICENSES	270.00	
	Vendor Total:		270.00
ESU COORDINATING COUNCIL	FORTIMAIL SUBSCRIPTION RENEWAL	311.61	
	Vendor Total:		311.61
FIRST NATIONAL BANK OMAHA	TRAVEL/REPAIRS	133.34	
	Vendor Total:		133.34
GRADING ASSISTANT LLC	SUBSCRIPTION RENEWAL	195.00	
	Vendor Total:		195.00
GREAT PLAINS COMM	INTERNET/PHONE	708.20	
	Vendor Total:		708.20
HOMETOWN LEASING	COPIER/PRINTER LEASES	1,432.71	
	Vendor Total:		1,432.71
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	674.55	
	Vendor Total:		674.55
J. E. MEURET GRAIN CO., INC.	CUSTODIAL SUPPLIES	114.38	
	Vendor Total:		114.38
Johnson, Cassandra	CONF. REGISTRATION/LODGING	415.78	
	Vendor Total:		415.78
JOURNEYED.COM, INC.	SOFTWARE RENEWAL	500.00	
	Vendor Total:		500.00
KSB SCHOOL LAW, PC LLO	LEGAL SERVICES/POLICY SUITE FEES	1,495.00	
	Vendor Total:		1,495.00
MENARDS-YANKTON	CUSTODIAL SUPPLIES	62.97	
	Vendor Total:		62.97
NATIONAL ART & SCHOOL SUPPLIES, INC.	SUPPLIES	20.80	
	Vendor Total:		20.80
NEBRASKA COUNCIL	NCE CONF--CARL PERKINS	341.00	

Crofton Community School
08/07/2026 4:40 PM

Board Report

Unposted; Batch Description AUGUST 2026 REG AP INVOICES-0001

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:	341.00
OLSON'S PEST TECHNICIANS	EXTERMINATION FEES	124.00	
		Vendor Total:	124.00
RESERVE ACCOUNT - PITNEY BOWES BANK INC	POSTAGE METER REFILL	450.00	
		Vendor Total:	450.00
WASTE CONNECTIONS OF NEBRASKA, INC.	GARBAGE SERVICE	1,109.50	
		Vendor Total:	1,109.50
Y & Y LAWN SERVICE	LAWN SERVICE	2,170.00	
		Vendor Total:	2,170.00
		Fund Total:	22,308.93
		Checking Account Total:	22,308.93